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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,34,000
						Total of Vr no 8 - MIS:	3,34,000
						Total of AURAIYA (81):	**3,74,000**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 1 - GIA:	10,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,11,000
						Total of Vr no 2 - MIS:	1,11,000
						Total of BADAUN (13):	**1,21,000**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 4 - GIA:	1,90,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	42,000
						Total of Vr no 3 - MIS:	42,000
						Total of BAHRAICH (51):	**2,32,000**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BALRAMPUR (79)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 2 - GIA:	3,20,000
						Total of BALRAMPUR (79):	**3,20,000**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000
						Total of BAREILLY (11):	**40,000**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 2 - GIA:	1,90,000
						Total of BASTI (33):	**1,90,000**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 6 - GIA:	5,40,000
						Total of CHANDAULI (77):	**5,40,000**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 1 - GIA:	3,20,000
						Total of CHATRAPATI S M NAGAR (89):	**3,20,000**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 1 - GIA:	1,10,000
						Total of DEORIA (35):	**1,10,000**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of ETAWAH (19):	**50,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	15 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 15 - GIA:	40,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	16 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	56,000
						Total of Vr no 16 - MIS:	56,000
						Total of FATEHPUR (21):	**96,000**

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004182	10 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,79,000
						Total of Vr no 10 - MIS:	2,79,000
						Total of FIROZABAD (68):	2,79,000

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	28,000
						Total of Vr no 2 - MIS:	28,000
						Total of GHAZIABAD (59):	28,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME HAMIRPUR (25)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 3 - GIA:	80,000
						Total of HAMIRPUR (25):	**80,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 3 - GIA:	80,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,79,000
						Total of Vr no 4 - MIS:	2,79,000
						Total of JALAUN (24):	**3,59,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME JAUNPUR (29)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	9 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 9 - GIA:	3,80,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	8 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	3,34,000
						Total of Vr no 8 - MIS:	3,34,000
						Total of JAUNPUR (29):	**7,14,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 2 - GIA:	3,80,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,57,370
						Total of Vr no 1 - MIS:	2,57,370
						Total of JYOTIBA FULLE NAGAR (86):	**6,37,370**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,94,000
						Total of Vr no 4 - MIS:	2,94,000
						Total of KHERI (48):	2,94,000

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

MONTH OF ACCOUNT JULY 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	18 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,183
						Total of Vr no 18 - MIS:	19,183
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,46,800
						03 Dearness Allowance	83,912
						06 Other Allowances	40
						55 House rent allowance	14,840
						Total of Vr no 3 - EST:	3,45,592
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,348
						Total of Vr no 5 - MIS:	6,348
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,924
						Total of Vr no 7 - MIS:	28,924
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,116
						Total of Vr no 8 - TA:	7,116

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industires Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - GIA	First	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,50,36,145
						Total of Vr no 1 - GIA:	3,50,36,145
	19 - GIA	Second	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	93,91,500
						Total of Vr no 19 - GIA:	93,91,500
	20 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,63,42,096
						Total of Vr no 20 - GIA:	3,63,42,096

Sub Head	28	Re-operation of Blanket factories	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	First	Voted	No Objection	285100105 28 00	20 Subsidiary Grant-General (non pay)	36,07,000
						Total of Vr no 2 - GIA:	36,07,000

Sub Head	30	Contribution for NPS Pension Scheme	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT JULY 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	105 Khadi and village industries
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	6 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	9,65,767
						Total of Vr no 6 - GIA:	9,65,767
						Total of LUCKNOW-2 (60):	**8,57,49,671**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 3 - GIA:	60,000
						Total of MAHARAJGANJ (70):	**60,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MAINPURI (09)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 5 - GIA:	60,000
						Total of MAINPURI (09):	**60,000**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004182	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 9 - GIA:	2,70,000
						Total of MAU (66):	**2,70,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	12 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,10,000
						Total of Vr no 12 - GIA:	3,10,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	11 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,95,000
						Total of Vr no 11 - MIS:	1,95,000
						Total of MORADABAD (14):	**5,05,000**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	5 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 5 - GIA:	1,30,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	4 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,23,000
						Total of Vr no 4 - MIS:	2,23,000
						Total of MUZAFFARNAGAR (03):	**3,53,000**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 3 - GIA:	1,90,000

Sub Head	21	C.M. Rural Industrial Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,67,000
						Total of Vr no 2 - MIS:	1,67,000
						Total of RAMPUR (17):	**3,57,000**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 2 - GIA:	90,000
						Total of SAHARANPUR (02):	**90,000**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 6 - GIA:	1,90,000
						Total of SIDDHARTH NAGAR (67):	**1,90,000**

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries employment scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	10 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 10 - GIA:	4,40,000
						Total of UNNAO (44):	**4,40,000**
						Grand Total:	**9,28,59,041**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	AURAIYA (81)	0		3,74,000		3,74,000	0	
	BADAUN (13)	0		1,21,000		1,21,000	0	
	BAHRAICH (51)	0		2,32,000		2,32,000	0	
	BALRAMPUR (79)	3,20,000		0		3,20,000	0	
	BAREILLY (11)	0		40,000		40,000	0	
	BASTI (33)	1,90,000		0		1,90,000	0	
	CHANDAULI (77)	0		5,40,000		5,40,000	0	
	CHATRAPATI S M NAGAR (89)	3,20,000		0		3,20,000	0	
	DEORIA (35)	0		1,10,000		1,10,000	0	
	ETAWAH (19)	0		50,000		50,000	0	
	FATEHPUR (21)	0		96,000		96,000	0	
	FIROZABAD (68)	2,79,000		0		2,79,000	0	
	GHAZIABAD (59)	0		28,000		28,000	0	
	HAMIRPUR (25)	0		80,000		80,000	0	
	JALAUN (24)	0		3,59,000		3,59,000	0	
	JAUNPUR (29)	7,14,000		0		7,14,000	0	
	JYOTIBA FULLE NAGAR (86)	6,37,370		0		6,37,370	0	
	KHERI (48)	0		2,94,000		2,94,000	0	
	LUCKNOW-2 (60)	3,86,43,145		4,71,06,526		8,57,49,671	0	
	MAHARAJGANJ (70)	0		60,000		60,000	0	
	MAINPURI (09)	0		60,000		60,000	0	
	MAU (66)	0		2,70,000		2,70,000	0	
	MORADABAD (14)	0		5,05,000		5,05,000	0	
	MUZAFFARNAGAR (03)	3,53,000		0		3,53,000	0	
	RAMPUR (17)	0		3,57,000		3,57,000	0	
	SAHARANPUR (02)	0		90,000		90,000	0	
	SIDDHARTH NAGAR (67)	0		1,90,000		1,90,000	0	
	UNNAO (44)	0		4,40,000		4,40,000	0	
	Total of Mj Hd 2851:	**4,14,56,515**	**0**	**5,14,02,526**	**0**	**9,28,59,041**	**0**	
	Grand Total:	**4,14,56,515**	**0**	**5,14,02,526**	**0**	**9,28,59,041**	**0**	

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

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

MONTH OF ACCOUNT JULY 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	1,55,000
						03 Dearness Allowance	48,050
						06 Other Allowances	40
						55 House rent allowance	14,280
						Total of Vr no 1 - EST:	2,17,370
	1 - LTC	First	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	17,781
						Total of Vr no 1 - LTC:	17,781
	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,288
						Total of Vr no 10 - MIS:	1,288
	11 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,060
						Total of Vr no 11 - MIS:	10,060
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,81,600
						03 Dearness Allowance	56,296
						55 House rent allowance	16,240
						Total of Vr no 2 - EST:	2,54,136
	2 - LTC	First	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	23,307
						Total of Vr no 2 - LTC:	23,307
	3 - LTC	First	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	16,940
						Total of Vr no 3 - LTC:	16,940
	4 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	26,740
						Total of Vr no 4 - MIS:	26,740
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	31,613
						03 Dearness Allowance	9,800
						55 House rent allowance	2,606
						Total of Vr no 5 - EST:	44,019
	5 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	9,700
						Total of Vr no 5 - MIS:	9,700
	6 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,062
						Total of Vr no 6 - TA:	8,062
						Total of ALIGARH (06):	**6,29,403**

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

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	59,100
						03 Dearness Allowance	13,161
						Total of Vr no 3 - EST:	72,261
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,495
						Total of Vr no 3 - MIS:	2,495
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	88,000
						03 Dearness Allowance	29,920
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	1,24,900
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,28,300
						03 Dearness Allowance	43,622
						55 House rent allowance	12,040
						Total of Vr no 5 - EST:	1,83,962
						Total of BAREILLY (11):	**3,83,618**

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MONTH OF ACCOUNT JULY 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 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,107
						Total of Vr no 1 - TA:	9,107
						Total of ETAWAH (19):	**9,107**

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 JULY 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	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,46,100
						03 Dearness Allowance	1,51,674
						06 Other Allowances	260
						55 House rent allowance	18,630
						Total of Vr no 2 - EST:	6,16,664
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,01,942
						03 Dearness Allowance	1,02,660
						55 House rent allowance	12,870
						Total of Vr no 3 - EST:	4,17,472
	4 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	3,585
						Total of Vr no 4 - MIS:	3,585
	5 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,164
						Total of Vr no 5 - MIS:	1,164
	6 - MIS	First	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	8,529
						Total of Vr no 6 - MIS:	8,529
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	14,391
						Total of Vr no 7 - TA:	14,391
	8 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 8 - MIS:	1,001
	9 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,350
						Total of Vr no 9 - MIS:	9,350
						Total of FAIZABAD (49):	**10,72,156**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	18,570
						Total of Vr no 11 - MIS:	18,570
	12 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	29,085
						Total of Vr no 14 - MIS:	29,085
	15 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	7,505
						Total of Vr no 15 - MIS:	7,505
	16 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,451
						Total of Vr no 16 - TA:	2,451
	2 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	6,726
						Total of Vr no 2 - MIS:	6,726
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,58,880
						03 Dearness Allowance	1,61,360
						06 Other Allowances	240
						55 House rent allowance	41,690
						Total of Vr no 3 - EST:	6,62,170
	4 - 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 4 - EST:	3,70,166
						Total of GORAKHPUR (32):	**11,46,673**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,31,338
						Total of Vr no 1 - MIS:	1,31,338
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,500
						03 Dearness Allowance	31,110
						55 House rent allowance	7,940
						Total of Vr no 10 - EST:	1,30,550
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	11,810
						Total of Vr no 13 - MIS:	11,810
	14 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	16,002
						Total of Vr no 14 - EST:	16,002
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	27,000
						Total of Vr no 17 - MIS:	27,000
	2 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	4,080
						Total of Vr no 2 - MIS:	4,080
	22 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	60,356
						Total of Vr no 22 - MIS:	60,356
	3 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	679
						Total of Vr no 3 - MIS:	679
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,79,860
						03 Dearness Allowance	1,79,757
						55 House rent allowance	51,600
						Total of Vr no 4 - EST:	8,11,217
	4 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	24,798
						Total of Vr no 4 - TA:	24,798
	5 - 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 5 - EST:	1,24,399
	5 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	19,008
						Total of Vr no 5 - TA:	19,008
	6 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	16,938
						Total of Vr no 6 - TA:	16,938
	7 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,504
						Total of Vr no 7 - TA:	9,504
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	54,040
						03 Dearness Allowance	16,752
						Total of Vr no 8 - EST:	70,792
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,41,700

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

MONTH OF ACCOUNT	JULY 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	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	2,18,178
						06 Other Allowances	200
						55 House rent allowance	53,620
						Total of Vr no 9 - EST:	9,13,698
						Total of JHANSI (23):	**23,72,169**

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,79,100
						03 Dearness Allowance	94,894
						06 Other Allowances	280
						55 House rent allowance	19,240
						Total of Vr no 10 - EST:	3,93,514
	10 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	4,34,006
						Total of Vr no 10 - MIS:	4,34,006
	11 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,580
						Total of Vr no 11 - MIS:	23,580
	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	75,633
						Total of Vr no 13 - MIS:	75,633
	14 - MIS	Second	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	3,09,863
						Total of Vr no 14 - MIS:	3,09,863
	15 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,883
						Total of Vr no 15 - MIS:	19,883
	16 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	19,175
						Total of Vr no 16 - MIS:	19,175
	17 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	13,428
						Total of Vr no 17 - MIS:	13,428
	18 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	21,365
						Total of Vr no 18 - TA:	21,365
	22 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	17,700
						Total of Vr no 22 - MIS:	17,700
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,040
						Total of Vr no 3 - EST:	8,040
	31 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,750
						Total of Vr no 31 - MIS:	10,750
	32 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	5,664
						Total of Vr no 32 - MIS:	5,664
	33 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax- ownership	38,410
						Total of Vr no 33 - MIS:	38,410
	34 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	22,631
						Total of Vr no 34 - MIS:	22,631

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

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

MONTH OF ACCOUNT JULY 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	35 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	75,996
						Total of Vr no 35 - MIS:	75,996
	36 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	1,03,222
						Total of Vr no 36 - MIS:	1,03,222
	39 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,400
						Total of Vr no 39 - MIS:	24,400
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	73,640
	40 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,244
						Total of Vr no 40 - MIS:	17,244
	41 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	22,601
						Total of Vr no 41 - MIS:	22,601
	42 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,128
						Total of Vr no 42 - MIS:	24,128
	43 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,26,626
						Total of Vr no 43 - MIS:	1,26,626
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	26,34,400
						03 Dearness Allowance	8,95,696
						06 Other Allowances	1,000
						55 House rent allowance	2,23,260
						Total of Vr no 7 - EST:	37,54,356
	7 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	32,069
						Total of Vr no 7 - MIS:	32,069
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,36,600
						03 Dearness Allowance	1,48,444
						55 House rent allowance	15,260
						Total of Vr no 8 - EST:	6,00,304
	8 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	43,320
						Total of Vr no 8 - MIS:	43,320
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,84,000
						03 Dearness Allowance	3,34,560
						06 Other Allowances	1,640
						55 House rent allowance	85,760
						Total of Vr no 9 - EST:	14,05,960
	9 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	1,240
						Total of Vr no 9 - MIS:	1,240

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

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

MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	02	UP Handloom,Powerloom,Silk and Textile Policy, 2017	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	37 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	67,81,047
						Total of Vr no 37 - GIA:	67,81,047
	38 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 38 - GIA:	7,80,000
						Total of KANPUR NAGAR (20):	**1,53,03,795**

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	12,93,275
	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,957
						Total of Vr no 1 - TA:	7,957
	16 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	93,153
						Total of Vr no 16 - MIS:	93,153
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,414
						Total of Vr no 17 - MIS:	19,414
	18 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	4,410
						Total of Vr no 18 - MIS:	4,410
	2 - EST	First	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 2 - EST:	5,92,401
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	73,089
						Total of Vr no 2 - MIS:	73,089
	20 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,709
						Total of Vr no 20 - MIS:	1,60,709
	21 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	2,705
						Total of Vr no 21 - MIS:	2,705
	22 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	35,570
						Total of Vr no 22 - MIS:	35,570
	23 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	3,000
						Total of Vr no 23 - MIS:	3,000
	29 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	10,150
						Total of Vr no 29 - MIS:	10,150
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,446
						03 Dearness Allowance	8,035
						Total of Vr no 3 - EST:	15,481
	3 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	14,944
						Total of Vr no 3 - MIS:	14,944
	30 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	54,650
						Total of Vr no 30 - MIS:	54,650

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

MONTH OF ACCOUNT JULY 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	31 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	14,344
						Total of Vr no 31 - MIS:	14,344
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,446
						03 Dearness Allowance	8,035
						Total of Vr no 4 - EST:	15,481
	4 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,982
						Total of Vr no 4 - MIS:	17,982
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,486
						03 Dearness Allowance	9,822
						Total of Vr no 5 - EST:	18,308
	5 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	14,270
						Total of Vr no 5 - MIS:	14,270
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,486
						03 Dearness Allowance	9,822
						Total of Vr no 6 - EST:	18,308
	6 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax- ownership	69,696
						Total of Vr no 6 - MIS:	69,696
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,11,100
						03 Dearness Allowance	3,43,774
						06 Other Allowances	1,090
						55 House rent allowance	64,110
						Total of Vr no 7 - EST:	14,20,074
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,21,754
						06 Other Allowances	180
						55 House rent allowance	18,610
						Total of Vr no 8 - EST:	4,98,644
						Total of LUCKNOW (43):	**44,68,015**

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

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

MONTH OF ACCOUNT JULY 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	1,09,000
						03 Dearness Allowance	33,790
						06 Other Allowances	200
						55 House rent allowance	5,430
						Total of Vr no 1 - EST:	1,48,420
	1 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	3,85,000
						Total of Vr no 1 - MIS:	3,85,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,04,873
						06 Other Allowances	320
						55 House rent allowance	15,150
						Total of Vr no 2 - EST:	4,58,643
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,720
						Total of Vr no 2 - MIS:	10,720
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,833
						03 Dearness Allowance	3,048
						Total of Vr no 3 - EST:	12,881
	3 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	98,950
						Total of Vr no 3 - MIS:	98,950
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,41,800
						03 Dearness Allowance	43,958
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	1,91,818
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,370
						03 Dearness Allowance	2,285
						Total of Vr no 5 - EST:	9,655
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,03,850
						06 Other Allowances	1,600
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	4,55,010
						Total of MAU (66):	**17,71,097**

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

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

MONTH OF ACCOUNT	JULY 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	1 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	18,883
						Total of Vr no 1 - MIS:	18,883
						Total of MEERUT (04):	**18,883**

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 JULY 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 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,650
						Total of Vr no 1 - TA:	6,650
	16 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,500
						Total of Vr no 16 - MIS:	12,500
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,11,486
						06 Other Allowances	200
						55 House rent allowance	25,106
						Total of Vr no 4 - EST:	4,64,692
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,88,550
						03 Dearness Allowance	1,00,028
						06 Other Allowances	200
						55 House rent allowance	23,780
						Total of Vr no 5 - EST:	4,12,558
						Total of MORADABAD (14):	**8,96,400**

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	285100001 03 00	55 House rent allowance	5,760
						Total of Vr no 1 - EST:	5,760
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,295
						Total of Vr no 1 - MIS:	6,295
	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,258
						Total of Vr no 19 - MIS:	3,258
	3 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,618
						Total of Vr no 3 - TA:	9,618
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	52,360
						55 House rent allowance	14,160
						Total of Vr no 4 - EST:	2,20,520
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,52,000
						03 Dearness Allowance	85,680
						06 Other Allowances	400
						55 House rent allowance	22,460
						Total of Vr no 5 - EST:	3,60,540
						Total of PRAYAGRAJ (22):	**6,05,991**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,800
						Total of Vr no 2 - MIS:	17,800
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	20,580
						03 Dearness Allowance	6,380
						55 House rent allowance	6,860
						Total of Vr no 3 - EST:	33,820
	3 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	52,371
						Total of Vr no 3 - MIS:	52,371
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	29,408
						Total of Vr no 4 - MIS:	29,408
	5 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,150
						Total of Vr no 5 - MIS:	12,150
	6 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	9,719
						Total of Vr no 6 - MIS:	9,719
	7 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 7 - MIS:	1,214
						Total of VARANASI (27):	**1,62,482**
						Grand Total:	**2,88,39,789**

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

S U 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)	6,00,293		29,110		6,29,403	0	
	BAREILLY (11)	2,495		3,81,123		3,83,618	0	
	ETAWAH (19)	9,107		0		9,107	0	
	FAIZABAD (49)	13,278		10,58,878		10,72,156	0	
	GORAKHPUR (32)	11,46,673		0		11,46,673	0	
	JHANSI (23)	11,41,961		12,30,208		23,72,169	0	
	KANPUR NAGAR (20)	0		1,53,03,795		1,53,03,795	0	
	LUCKNOW (43)	20,83,614		23,84,401		44,68,015	0	
	MAU (66)	11,01,733		6,69,364		17,71,097	0	
	MEERUT (04)	18,883		0		18,883	0	
	MORADABAD (14)	6,650		8,89,750		8,96,400	0	
	PRAYAGRAJ (22)	6,295		5,99,696		6,05,991	0	
	VARANASI (27)	1,62,482		0		1,62,482	0	
	Total of Mj Hd 2851:	**62,93,464**	**0**	**2,25,46,325**	**0**	**2,88,39,789**	**0**	
	Grand Total:	**62,93,464**	**0**	**2,25,46,325**	**0**	**2,88,39,789**	**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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	4 - MIS	Second	Voted	No Objection	285207202 07 00	42 Other Expenditure	7,39,32,000
						Total of Vr no 4 - MIS:	7,39,32,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	102 Industrial Productivity
Sub Head	03	"Invest-U.P."	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	3 - GIA	First	Voted	No Objection	285280102 03 00	20 Subsidiary Grant-General (non pay)	3,33,33,000
						Total of Vr no 3 - GIA:	3,33,33,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - MIS	First	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	92,820
						Total of Vr no 2 - MIS:	92,820
	6 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	96,600
						Total of Vr no 6 - MIS:	96,600

Sub Head	17	State Data Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	16 - MIS	Second	Voted	No Objection	285280800 17 00	42 Other Expenditure	1,51,77,840
						Total of Vr no 16 - MIS:	1,51,77,840

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	18	Institute of Tool Room Training, U.P(ITP)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	8,08,560
						Total of Vr no 1 - GIA:	8,08,560

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	7	Industries Department (Heavy and Medium Industries)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	12,34,40,820

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

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

MONTH OF ACCOUNT JULY 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	5 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	48,44,94,163
						Total of Vr no 5 - GIA:	48,44,94,163

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	7 - GIA	Second	Voted	No Objection	285280800 18 00	20 Subsidiary Grant-General (non pay)	5,82,51,707
						Total of Vr no 7 - GIA:	5,82,51,707

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)	32,89,82,425
						Total of Vr no 6 - GIA:	32,89,82,425
						Total of LUCKNOW-2 (60):	**87,17,28,295**
						Grand Total:	**99,51,69,115**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	LUCKNOW (43)	3,34,25,820		8,92,06,440		12,26,32,260	0	
	LUCKNOW-2 (60)	0		87,17,28,295		87,17,28,295	0	
	Total of Mj Hd 2852:	**3,34,25,820**	**0**	**96,09,34,735**	**0**	**99,43,60,555**	**0**	
2885	LUCKNOW (43)	0		8,08,560		8,08,560	0	
	Total of Mj Hd 2885:	**0**	**0**	**8,08,560**	**0**	**8,08,560**	**0**	
	Grand Total:	**3,34,25,820**	**0**	**96,17,43,295**	**0**	**99,51,69,115**	**0**	

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

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

MONTH OF ACCOUNT JULY 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	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	54,040
						03 Dearness Allowance	16,751
						Total of Vr no 1 - EST:	70,791
	1 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	45,402
						Total of Vr no 1 - MIS:	45,402
	10 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	18,152
						03 Dearness Allowance	5,627
						55 House rent allowance	7,582
						Total of Vr no 10 - EST:	31,361
	10 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	7,465
						Total of Vr no 10 - MIS:	7,465
	11 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	37,47,084
						03 Dearness Allowance	12,74,218
						06 Other Allowances	7,840
						55 House rent allowance	2,85,640
						Total of Vr no 11 - EST:	53,14,782
	11 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	54,672
						Total of Vr no 11 - MIS:	54,672
	12 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,37,12,721
						03 Dearness Allowance	46,69,098
						06 Other Allowances	5,480
						55 House rent allowance	9,96,260
						Total of Vr no 12 - EST:	1,93,83,559
	12 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	4,829
						Total of Vr no 13 - MIS:	4,829
	14 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,916
						Total of Vr no 14 - MIS:	6,916
	15 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	7,500
						Total of Vr no 15 - MIS:	7,500
	16 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,786
						Total of Vr no 16 - MIS:	6,786
	17 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	11,022
						Total of Vr no 17 - MIS:	11,022
	18 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	36,506
						Total of Vr no 18 - MIS:	36,506
	19 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	47,617

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

MONTH OF ACCOUNT JULY 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	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	19 - MIS					Total of Vr no 19 - MIS:	47,617
	2 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	3,24,143
						03 Dearness Allowance	1,00,487
						Total of Vr no 2 - EST:	4,24,630
	20 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	45,714
						Total of Vr no 20 - MIS:	45,714
	21 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	26,781
						Total of Vr no 21 - MIS:	26,781
	22 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	20,305
						Total of Vr no 22 - MIS:	20,305
	23 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	21,760
						Total of Vr no 23 - MIS:	21,760
	25 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	99,474
						Total of Vr no 25 - MIS:	99,474
	26 - MIS	Second	Voted	No Objection	205800103 04 00	46 Purchase of Computer Hardware/ Software	13,238
						Total of Vr no 26 - MIS:	13,238
	27 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	88,500
						Total of Vr no 27 - MIS:	88,500
	3 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	10,45,106
						03 Dearness Allowance	3,23,981
						Total of Vr no 3 - EST:	13,69,087
	30 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	7,448
						Total of Vr no 30 - MIS:	7,448
	31 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	35,066
						Total of Vr no 31 - MIS:	35,066
	32 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	10,502
						Total of Vr no 32 - MIS:	10,502
	33 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	75,090
						Total of Vr no 33 - MIS:	75,090
	34 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 34 - MIS:	1,769
	35 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 35 - MIS:	1,179
	36 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Allowance	23,944
						Total of Vr no 36 - LTC:	23,944
	37 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	65,501

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

MONTH OF ACCOUNT JULY 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	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	37 - MIS					Total of Vr no 37 - MIS:	65,501
	38 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	16,705
						Total of Vr no 38 - MIS:	16,705
	39 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Allowance	22,518
						Total of Vr no 39 - LTC:	22,518
	4 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	15,34,887
						03 Dearness Allowance	4,75,816
						Total of Vr no 4 - EST:	20,10,703
	4 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	48,144
						Total of Vr no 4 - MIS:	48,144
	40 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	8,153
						Total of Vr no 40 - MIS:	8,153
	41 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	89,767
						Total of Vr no 42 - MIS:	89,767
	43 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	89,200
						Total of Vr no 43 - MIS:	89,200
	44 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,09,466
						Total of Vr no 44 - MIS:	1,09,466
	45 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	99,102
						Total of Vr no 45 - MIS:	99,102
	46 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,56,822
						Total of Vr no 46 - MIS:	1,56,822
	47 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,43,169
						Total of Vr no 47 - MIS:	1,43,169
	48 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	9,664
						Total of Vr no 48 - MIS:	9,664
	49 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	30,265
						Total of Vr no 49 - MIS:	30,265
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	12,297
						03 Dearness Allowance	3,812
						55 House rent allowance	1,360
						Total of Vr no 5 - EST:	17,469
	5 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	9,000

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

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

MONTH OF ACCOUNT JULY 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	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	5 - MIS					Total of Vr no 5 - MIS:	9,000
	50 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	1,33,471
						Total of Vr no 50 - MIS:	1,33,471
	51 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	8,83,800
						Total of Vr no 51 - MIS:	8,83,800
	52 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	66,788
						Total of Vr no 52 - MIS:	66,788
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	13,51,705
						03 Dearness Allowance	4,19,030
						Total of Vr no 6 - EST:	17,70,735
	6 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	3,92,998
						03 Dearness Allowance	1,21,830
						Total of Vr no 7 - EST:	5,14,828
	7 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	98,447
						Total of Vr no 7 - MIS:	98,447
	8 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	2,88,467
						03 Dearness Allowance	89,424
						Total of Vr no 8 - EST:	3,77,891
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	6,510
						03 Dearness Allowance	2,018
						55 House rent allowance	720
						Total of Vr no 9 - EST:	9,248
	9 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	25,085
						Total of Vr no 9 - MIS:	25,085
						Total of LUCKNOW (43):	**3,41,18,136**

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

MONTH OF ACCOUNT JULY 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	19 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	57,701
						Total of Vr no 19 - MIS:	57,701
	25 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	33,670
						Total of Vr no 25 - MIS:	33,670
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	16,41,036
						03 Dearness Allowance	5,54,982
						06 Other Allowances	600
						55 House rent allowance	1,37,000
						Total of Vr no 3 - EST:	23,33,618
	30 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	19,243
						Total of Vr no 30 - MIS:	19,243
	31 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	16,336
						Total of Vr no 31 - MIS:	16,336
	32 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 32 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	4,077
						Total of Vr no 33 - MIS:	4,077
	34 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 34 - MIS:	9,000
	35 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	2,05,467
						Total of Vr no 35 - MIS:	2,05,467
	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	33,10,661
						03 Dearness Allowance	11,26,828
						06 Other Allowances	880
						55 House rent allowance	2,76,260
						Total of Vr no 4 - EST:	47,14,629
	4 - MIS	First	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	1,181
						Total of Vr no 4 - MIS:	1,181
	41 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	20,886
						Total of Vr no 41 - MIS:	20,886
	49 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	33,118
						Total of Vr no 49 - MIS:	33,118
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	15,11,640
						03 Dearness Allowance	5,15,066
						06 Other Allowances	80
						55 House rent allowance	1,21,040
						Total of Vr no 5 - EST:	21,47,826

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

MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	205800001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,300
						Total of Vr no 5 - MIS:	18,300
	51 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,377
						Total of Vr no 51 - TA:	1,377
	52 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,557
						Total of Vr no 52 - TA:	1,557
	53 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,769
						Total of Vr no 53 - TA:	1,769
	54 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,437
						Total of Vr no 54 - TA:	1,437
	55 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,004
						Total of Vr no 55 - TA:	6,004
	56 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,280
						Total of Vr no 56 - TA:	1,280
	57 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,086
						Total of Vr no 57 - TA:	4,086
	58 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,360
						Total of Vr no 58 - TA:	9,360
	63 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	9,721
						Total of Vr no 63 - MIS:	9,721
	7 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	49,425
						Total of Vr no 7 - MIS:	49,425
	8 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	77,556
						Total of Vr no 8 - MIS:	77,556
	9 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	11,783
						Total of Vr no 9 - MIS:	11,783

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,49,064

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		

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	13,10,335
						03 Dearness Allowance	4,06,203
						Total of Vr no 1 - EST:	17,16,538
	1 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	57,112
						Total of Vr no 1 - MIS:	57,112
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	46,29,123
						03 Dearness Allowance	15,94,362
						06 Other Allowances	2,000
						55 House rent allowance	3,55,460
						Total of Vr no 10 - EST:	65,80,945
	10 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,078
						Total of Vr no 10 - MIS:	4,078
	11 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	31,36,300
						03 Dearness Allowance	10,69,028
						55 House rent allowance	2,76,660
						Total of Vr no 11 - EST:	44,81,988
	11 - MIS	Second	Voted	No Objection	205800103 03 00	10 Water Tax/Water Surcharge	38,94,583
						Total of Vr no 11 - MIS:	38,94,583
	12 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,400
						Total of Vr no 12 - MIS:	10,400
	13 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	11,300
						Total of Vr no 13 - MIS:	11,300
	14 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	80,340
						Total of Vr no 14 - MIS:	80,340
	15 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,125
						Total of Vr no 15 - TA:	2,125
	16 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,137
						Total of Vr no 16 - TA:	2,137
	17 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	39,660
						Total of Vr no 17 - MIS:	39,660
	18 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	2,81,100
						Total of Vr no 18 - MIS:	2,81,100
	2 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	28,733
						Total of Vr no 2 - EST:	28,733
	2 - MIS	First	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,870
						Total of Vr no 2 - MIS:	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	JULY 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	20 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	11,500
						Total of Vr no 20 - MIS:	11,500
	21 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	4,130
						Total of Vr no 21 - MIS:	4,130
	22 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	8,528
						Total of Vr no 22 - MIS:	8,528
	24 - MIS	Second	Voted	No Objection	205800103 03 00	09 Electrical Dues	5,51,439
						Total of Vr no 24 - MIS:	5,51,439
	27 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	19,600
						Total of Vr no 27 - MIS:	19,600
	28 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	19,150
						Total of Vr no 28 - MIS:	19,150
	29 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,56,157
						Total of Vr no 29 - MIS:	1,56,157
	3 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	10,890
						Total of Vr no 3 - MIS:	10,890
	36 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,255
						Total of Vr no 36 - MIS:	19,255
	37 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	10,350
						Total of Vr no 37 - MIS:	10,350
	38 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	6,83,864
						Total of Vr no 38 - MIS:	6,83,864
	45 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	96,470
						Total of Vr no 45 - MIS:	96,470
	47 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	56,700
						Total of Vr no 47 - MIS:	56,700
	48 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	14,820
						Total of Vr no 48 - MIS:	14,820
	50 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	19,000
						Total of Vr no 50 - MIS:	19,000
	60 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	54,409
						Total of Vr no 60 - MIS:	54,409
	61 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	999
						Total of Vr no 61 - MIS:	999
	62 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	25,304

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

MONTH OF ACCOUNT JULY 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	62 - MIS					Total of Vr no 62 - MIS:	25,304
	64 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	22,370
						Total of Vr no 64 - MIS:	22,370
	65 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	5,528
						Total of Vr no 65 - MIS:	5,528
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	52,15,514
						03 Dearness Allowance	17,50,456
						06 Other Allowances	3,800
						55 House rent allowance	4,87,660
						Total of Vr no 7 - EST:	74,57,430
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	39,51,750
						03 Dearness Allowance	13,50,548
						06 Other Allowances	1,260
						55 House rent allowance	3,15,120
						Total of Vr no 8 - EST:	56,18,678
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	37,45,091
						03 Dearness Allowance	12,85,778
						06 Other Allowances	8,772
						55 House rent allowance	2,90,860
						Total of Vr no 9 - EST:	53,30,501
						Total of PRAYAGRAJ-2 (64):	**4,73,44,452**

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	9,87,198
						03 Dearness Allowance	3,06,029
						Total of Vr no 1 - EST:	12,93,227
	1 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	80,412
						Total of Vr no 1 - MIS:	80,412
	10 - MIS	Second	Voted	No Objection	205800103 06 00	58 Disbursement for outsourcing services	3,300
						Total of Vr no 10 - MIS:	3,300
	11 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	1,020
						Total of Vr no 11 - MIS:	1,020
	12 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	49,850
						Total of Vr no 12 - MIS:	49,850
	13 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	18,153
						Total of Vr no 13 - MIS:	18,153
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,860
						03 Dearness Allowance	7,136
						55 House rent allowance	732
						Total of Vr no 2 - EST:	31,728
	2 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	11,766
						Total of Vr no 2 - MIS:	11,766
	3 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	81,344
						03 Dearness Allowance	20,769
						55 House rent allowance	15,932
						Total of Vr no 3 - EST:	1,18,045
	3 - MIS	First	Voted	No Objection	205800103 06 00	43 Material and supply	39,547
						Total of Vr no 3 - MIS:	39,547
	4 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	26,55,134
						03 Dearness Allowance	9,03,392
						06 Other Allowances	400
						55 House rent allowance	90,910
						Total of Vr no 4 - EST:	36,49,836
	4 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	97,532
						Total of Vr no 4 - MIS:	97,532
	5 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	11,90,434
						03 Dearness Allowance	4,04,734
						06 Other Allowances	1,680
						55 House rent allowance	46,960
						Total of Vr no 5 - EST:	16,43,808
	5 - LTC	Second	Voted	No Objection	205800103 06 00	05 Transfer Travelling Allowance	20,990

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

MONTH OF ACCOUNT JULY 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	5 - LTC					Total of Vr no 5 - LTC:	20,990
	6 - LTC	Second	Voted	No Objection	205800103 06 00	05 Transfer Travelling Allowance	28,974
						Total of Vr no 6 - LTC:	28,974
	7 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	1,237
						Total of Vr no 7 - MIS:	1,237
	8 - MIS	Second	Voted	No Objection	205800103 06 00	47 Maintenace of Computer/ Purchase of related Stationary	53,540
						Total of Vr no 8 - MIS:	53,540
	9 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	83,745
						Total of Vr no 9 - MIS:	83,745
						Total of RAMPUR (17):	**72,26,710**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205800103 07 00	01 Pay	13,545
						03 Dearness Allowance	4,199
						55 House rent allowance	1,348
						Total of Vr no 1 - EST:	19,092
	1 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	24,800
						Total of Vr no 1 - MIS:	24,800
	10 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	99,120
						Total of Vr no 10 - MIS:	99,120
	11 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	2,100
						Total of Vr no 11 - MIS:	2,100
	12 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,965
						Total of Vr no 12 - MIS:	7,965
	13 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	205800103 07 00	09 Electrical Dues	2,68,504
						Total of Vr no 14 - MIS:	2,68,504
	15 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	13,226
						Total of Vr no 15 - MIS:	13,226
	16 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	880
						Total of Vr no 16 - MIS:	880
	17 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	2,72,000
						Total of Vr no 17 - MIS:	2,72,000
	18 - MIS	Second	Voted	No Objection	205800103 07 00	42 Other Expenditure	19,730
						Total of Vr no 18 - MIS:	19,730
	19 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	58,410
						Total of Vr no 19 - MIS:	58,410
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	31,664
	2 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	4,040
						Total of Vr no 2 - MIS:	4,040
	20 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	8,366
						Total of Vr no 20 - MIS:	8,366
	21 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	32,373
						Total of Vr no 21 - MIS:	32,373
	22 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	1,200

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

MONTH OF ACCOUNT JULY 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	22 - MIS					Total of Vr no 22 - MIS:	1,200
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	31,664
	3 - MIS	First	Voted	No Objection	205800103 07 00	49 Medical Expenses	36,212
						Total of Vr no 3 - MIS:	36,212
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	19,100
						03 Dearness Allowance	5,921
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	27,221
	4 - MIS	First	Voted	No Objection	205800103 07 00	43 Material and supply	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	4,526
						Total of Vr no 5 - MIS:	4,526
	6 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	9,676
						Total of Vr no 6 - MIS:	9,676
	7 - LTC	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,835
						Total of Vr no 7 - LTC:	3,835
	8 - LTC	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	2,995
						Total of Vr no 8 - LTC:	2,995
	9 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	5,766
						Total of Vr no 9 - MIS:	5,766
						Total of VARANASI (27):	**10,21,365**
						Grand Total:	**8,97,10,663**

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

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

S U 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)	39,20,613		3,01,97,523		3,41,18,136	0	
	PRAYAGRAJ-2 (64)	18,12,891		4,55,31,561		4,73,44,452	0	
	RAMPUR (17)	2,29,257		69,97,453		72,26,710	0	
	VARANASI (27)	89,052		9,32,313		10,21,365	0	
	Total of Mj Hd 2058:	**60,51,813**	**0**	**8,36,58,850**	**0**	**8,97,10,663**	**0**	
	Grand Total:	**60,51,813**	**0**	**8,36,58,850**	**0**	**8,97,10,663**	**0**	

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

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

MONTH OF ACCOUNT JULY 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	99,800
						03 Dearness Allowance	30,938
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,35,218
						Total of AGRA (08):	**1,35,218**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204500103 03 00	01 Pay	2,90,300
						03 Dearness Allowance	89,993
						55 House rent allowance	21,960
						Total of Vr no 1 - EST:	4,02,253
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,32,100
						03 Dearness Allowance	71,951
						55 House rent allowance	18,510
						Total of Vr no 2 - EST:	3,22,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	372 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,22,344
						Total of Vr no 372 - PEN:	4,22,344

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	372 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,344
						Total of Vr no 372 - PEN:	4,22,344
						Total of ALIGARH (06):	**15,69,502**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	341 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,238
						Total of Vr no 341 - PEN:	13,238
	342 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,053
						Total of Vr no 342 - PEN:	27,053
	343 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,452
						Total of Vr no 343 - PEN:	31,452
	344 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,680
						Total of Vr no 344 - PEN:	39,680
	345 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,30,738
						Total of Vr no 345 - PEN:	1,30,738
	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,84,315
						Total of Vr no 346 - PEN:	2,84,315

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	341 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,238
						Total of Vr no 341 - PEN:	13,238
	342 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,053
						Total of Vr no 342 - PEN:	27,053
	343 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,452
						Total of Vr no 343 - PEN:	31,452
	344 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,680
						Total of Vr no 344 - PEN:	39,680
	345 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,738
						Total of Vr no 345 - PEN:	1,30,738
	346 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,315
						Total of Vr no 346 - PEN:	2,84,315
						Total of AZAMGARH (34):	**10,52,952**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,01,756
						Total of Vr no 73 - PEN:	1,01,756
	75 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,01,756
						Total of Vr no 75 - PEN:	1,01,756
	80 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,01,756
						Total of Vr no 80 - PEN:	1,01,756
	81 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,01,756
						Total of Vr no 81 - PEN:	1,01,756

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	73 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,756
						Total of Vr no 73 - PEN:	1,01,756
	75 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,756
						Total of Vr no 75 - PEN:	1,01,756
	80 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,756
						Total of Vr no 80 - PEN:	1,01,756
	81 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,756
						Total of Vr no 81 - PEN:	1,01,756
						Total of BADAUN (13):	**8,14,048**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 **Power Department**

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	105 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,10,916
						Total of Vr no 105 - PEN:	1,10,916
	95 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,013
						Total of Vr no 95 - PEN:	24,013

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	105 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,916
						Total of Vr no 105 - PEN:	1,10,916
	95 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	24,013
						Total of Vr no 95 - PEN:	24,013
						Total of BAGPAT (83):	**2,69,858**

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,426
						Total of Vr no 186 - PEN:	2,04,426

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 (`)
31004276	186 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,426
						Total of Vr no 186 - PEN:	2,04,426
						Total of BALLIA (31):	**4,08,852**

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 JULY 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	Second	Voted	No Objection	204500103 03 00	01 Pay	9,38,300
						03 Dearness Allowance	2,90,873
						06 Other Allowances	80
						55 House rent allowance	53,440
						Total of Vr no 1 - EST:	12,82,693
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	73,700
						Total of Vr no 1 - MIS:	73,700
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,78,500
						03 Dearness Allowance	1,79,335
						06 Other Allowances	40
						55 House rent allowance	39,680
						Total of Vr no 2 - EST:	7,97,555
	3 - EST	Second	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 3 - EST:	3,15,003
	4 - EST	Second	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

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 (`)
11004275	347 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,271
						Total of Vr no 347 - PEN:	2,68,271

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 (`)
11004275	347 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,271
						Total of Vr no 347 - PEN:	2,68,271
						Total of BAREILLY (11):	**32,65,918**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	170 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,34,668
						Total of Vr no 170 - PEN:	1,34,668
	171 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,65,496
						Total of Vr no 171 - PEN:	1,65,496
	172 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,13,128
						Total of Vr no 172 - PEN:	2,13,128

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 (`)
05004276	170 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,668
						Total of Vr no 170 - PEN:	1,34,668
	171 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,496
						Total of Vr no 171 - PEN:	1,65,496
	172 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,128
						Total of Vr no 172 - PEN:	2,13,128
						Total of BULANDSHAHAR (05):	**10,26,584**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 **Power Department**

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 (`)
87004276	87 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,20,096
						Total of Vr no 87 - PEN:	4,20,096
	88 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,71,684
						Total of Vr no 88 - PEN:	5,71,684

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 (`)
87004276	87 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,20,096
						Total of Vr no 87 - PEN:	4,20,096
	88 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,71,684
						Total of Vr no 88 - PEN:	5,71,684
						Total of CHITRAKOOT (87):	**19,83,560**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

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 (`)
19004276	180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,000
						Total of Vr no 180 - PEN:	87,000

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 (`)
19004276	180 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	87,000
						Total of Vr no 180 - PEN:	87,000
						Total of ETAWAH (19):	1,74,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 **Power Department**

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 (`)
30004276	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,331
						Total of Vr no 132 - PEN:	21,331
	133 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,29,887
						Total of Vr no 133 - PEN:	1,29,887
	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,79,540
						Total of Vr no 134 - PEN:	10,79,540

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 (`)
30004276	132 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 132 - PEN:	21,331
	133 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,887
						Total of Vr no 133 - PEN:	1,29,887
	134 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,79,540
						Total of Vr no 134 - PEN:	10,79,540
						Total of GAZIPUR (30):	**24,61,516**

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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 (`)
59004275	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,89,245
						Total of Vr no 225 - PEN:	1,89,245

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 (`)
59004275	225 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,245
						Total of Vr no 225 - PEN:	1,89,245
						Total of GHAZIABAD (59):	**3,78,490**

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

MONTH OF ACCOUNT JULY 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	5,90,800
						03 Dearness Allowance	1,83,148
						55 House rent allowance	41,290
						Total of Vr no 1 - EST:	8,15,238
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 1 - MIS:	25,500
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	7,76,400
						03 Dearness Allowance	2,40,684
						55 House rent allowance	47,210
						Total of Vr no 2 - EST:	10,64,294
	2 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of GORAKHPUR (32):	19,12,032

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,30,738
						Total of Vr no 146 - PEN:	1,30,738
	35 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,92,214
						Total of Vr no 35 - PEN:	3,92,214

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 (`)
78004276	146 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,738
						Total of Vr no 146 - PEN:	1,30,738
	35 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,214
						Total of Vr no 35 - PEN:	3,92,214
						Total of HATHRAS (78):	**10,45,904**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

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 (`)
29004276	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 203 - PEN:	1,39,648
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 204 - PEN:	1,39,648
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 32 - PEN:	1,39,648
	34 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 34 - PEN:	1,39,648

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 (`)
29004276	203 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 203 - PEN:	1,39,648
	204 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 204 - PEN:	1,39,648
	32 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 32 - PEN:	1,39,648
	34 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 34 - PEN:	1,39,648
						Total of JAUNPUR (29):	**11,17,184**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	191 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,38,380
						Total of Vr no 191 - PEN:	8,38,380

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 (`)
23004275	191 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,380
						Total of Vr no 191 - PEN:	8,38,380
						Total of JHANSI (23):	16,76,760

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MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	5,200
						Total of Vr no 1 - MIS:	5,200
	10 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,345
						Total of Vr no 10 - MIS:	2,345
	11 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,360
						Total of Vr no 11 - MIS:	1,360
	12 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	1,560
						Total of Vr no 13 - MIS:	1,560
	2 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	5,980
						Total of Vr no 2 - MIS:	5,980
	3 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	13,450
						Total of Vr no 3 - MIS:	13,450
	4 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	36,228
						Total of Vr no 4 - MIS:	36,228
	5 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,750
						Total of Vr no 7 - MIS:	1,750
	8 - MIS	Second	Voted	No Objection	204500103 03 00	26 Machines & accessories/Appliances & Instrument	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	850
						Total of Vr no 9 - MIS:	850

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	274 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	47,278

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

MONTH OF ACCOUNT	JULY 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	274 - PEN					Total of Vr no 274 - PEN:	47,278
	275 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	54,292
						Total of Vr no 275 - PEN:	54,292
	276 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,653
						Total of Vr no 276 - PEN:	25,653
	277 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,260
						Total of Vr no 277 - PEN:	8,260
	278 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,757
						Total of Vr no 278 - PEN:	22,757
	397 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,143
						Total of Vr no 397 - PEN:	28,143
	398 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,951
						Total of Vr no 398 - PEN:	39,951
	399 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,697
						Total of Vr no 399 - PEN:	42,697

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	274 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,278
						Total of Vr no 274 - PEN:	47,278
	275 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,292
						Total of Vr no 275 - PEN:	54,292
	276 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,653
						Total of Vr no 276 - PEN:	25,653
	277 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,260
						Total of Vr no 277 - PEN:	8,260
	278 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,757
						Total of Vr no 278 - PEN:	22,757
	397 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,143
						Total of Vr no 397 - PEN:	28,143
	398 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,951

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	JULY 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	398 - PEN					Total of Vr no 398 - PEN:	39,951
	399 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	42,697
						Total of Vr no 399 - PEN:	42,697
						Total of KANPUR NAGAR (20):	6,16,085

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

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 (`)
43004275	1099 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,42,921
						Total of Vr no 1099 - PEN:	1,42,921
	1100 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,770
						Total of Vr no 1100 - PEN:	87,770
	1101 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,540
						Total of Vr no 1101 - PEN:	44,540
	1102 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,921
						Total of Vr no 1102 - PEN:	26,921
	1103 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,983
						Total of Vr no 1103 - PEN:	97,983
	1104 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,712
						Total of Vr no 1104 - PEN:	98,712
	1105 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,02,618
						Total of Vr no 1105 - PEN:	1,02,618
	1106 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,731
						Total of Vr no 1106 - PEN:	1,20,731
	1107 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,24,366
						Total of Vr no 1107 - PEN:	1,24,366
	1367 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,38,729
						Total of Vr no 1367 - PEN:	1,38,729
	1368 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,42,921
						Total of Vr no 1368 - PEN:	1,42,921
	1369 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,88,015
						Total of Vr no 1369 - PEN:	3,88,015
	553 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,440
						Total of Vr no 553 - PEN:	15,440
	556 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,798
						Total of Vr no 556 - PEN:	36,798
	560 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	45,635
						Total of Vr no 560 - PEN:	45,635
	564 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	35,417
						Total of Vr no 564 - PEN:	35,417
	862 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,904
						Total of Vr no 862 - PEN:	67,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	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 (`)
43004275	1099 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,921
						Total of Vr no 1099 - PEN:	1,42,921
	1100 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,770
						Total of Vr no 1100 - PEN:	87,770
	1101 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,540
						Total of Vr no 1101 - PEN:	44,540
	1102 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,921
						Total of Vr no 1102 - PEN:	26,921
	1103 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,983
						Total of Vr no 1103 - PEN:	97,983
	1104 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,712
						Total of Vr no 1104 - PEN:	98,712
	1105 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,618
						Total of Vr no 1105 - PEN:	1,02,618
	1106 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,731
						Total of Vr no 1106 - PEN:	1,20,731
	1107 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,366
						Total of Vr no 1107 - PEN:	1,24,366
	1367 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,729
						Total of Vr no 1367 - PEN:	1,38,729
	1368 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,921
						Total of Vr no 1368 - PEN:	1,42,921
	1369 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,015
						Total of Vr no 1369 - PEN:	3,88,015
	553 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,440
						Total of Vr no 553 - PEN:	15,440
	556 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,798
						Total of Vr no 556 - PEN:	36,798
	560 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,635
						Total of Vr no 560 - PEN:	45,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	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 (`)
43004275	564 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	35,417
						Total of Vr no 564 - PEN:	35,417
	862 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	67,904
						Total of Vr no 862 - PEN:	67,904

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190	Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Grant for repayment of principal (20940 crore) received from P.F.C. & R.E.C. by UPPCL under Atmnirbhar Bharat Programme in FY 2020-21			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105190 03 01 20	Subsidiary Grant-General (non pay)	1,66,66,75,000
						Total of Vr no 3 - GIA:	1,66,66,75,000

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	6 - MIS	Second	Voted	No Objection	280105800 04 00 27	Subsidy	8,20,00,00,000
						Total of Vr no 6 - MIS:	8,20,00,00,000

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	1 - GIA	First	Voted	No Objection	280105800 05 00 20	Subsidiary Grant-General (non pay)	4,33,33,30,000
						Total of Vr no 1 - GIA:	4,33,33,30,000

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 (`)
43006003	2 - GIA	First	Voted	No Objection	280105800 06 00 20	Not Available	3,50,00,00,000
						Total of Vr no 2 - GIA:	3,50,00,00,000

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

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MONTH OF ACCOUNT JULY 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	18	Payment of interest on additional loan for strengthening of transmission network to Financial Institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	4 - GIA	Second	Voted	No Objection	280105800 18 00	20 Subsidiary Grant-General (non pay)	3,88,46,000
						Total of Vr no 4 - GIA:	3,88,46,000

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	5 - GIA	Second	Voted	No Objection	280105800 20 00	20 Subsidiary Grant-General (non pay)	5,24,60,000
						Total of Vr no 5 - GIA:	5,24,60,000

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	04	Share capital for Distribution works under Integrated Electric Development Scheme (I.P.D.S.) (C.60/S.10/N.30-C)	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	9 - MIS	Second	Voted	No Objection	480105190 04 00	30 Investment/Loans	3,48,00,000
						Total of Vr no 9 - MIS:	3,48,00,000

Sub Head	07	Share capital to U.P. Power Transmission Corporation Ltd. for transmission works	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	1 - MIS	First	Voted	No Objection	480105190 07 00	30 Investment/Loans	40,00,00,000
						Total of Vr no 1 - MIS:	40,00,00,000
	5 - MIS	First	Voted	No Objection	480105190 07 00	30 Investment/Loans	64,00,00,000
						Total of Vr no 5 - MIS:	64,00,00,000

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	8 - MIS	Second	Voted	No Objection	480105190 09 00	30 Investment/Loans	1,04,16,67,000
						Total of Vr no 8 - MIS:	1,04,16,67,000

Sub Head	10	Share capital to "Pareshan Nigam" for repayment of Loan taken from PFC for establishment of "Pareshan 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 (`)
43006066	7 - MIS	Second	Voted	No Objection	480105190 10 00	30 Investment/Loans	81,03,33,000

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	10	Share capital to "Pareshan Nigam" for repayment of Loan taken from PFC for establishment of "Pareshan 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 (`)
43006066	7 - MIS					Total of Vr no 7 - MIS:	81,03,33,000

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 (`)
43006003	12 - MIS	Second	Voted	No Objection	480105190 19 00	30 Not Available	2,00,00,00,000
						Total of Vr no 12 - MIS:	2,00,00,00,000
						Total of LUCKNOW (43):	**22,72,15,45,842**

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MONTH OF ACCOUNT	JULY 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	1,34,100
						03 Dearness Allowance	41,571
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,81,291
	1 - MIS	First	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing services	5,12,938
						Total of Vr no 1 - MIS:	5,12,938
	10 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	2,33,150
						Total of Vr no 10 - MIS:	2,33,150
	11 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	13,149
						Total of Vr no 11 - MIS:	13,149
	12 - MIS	Second	Voted	No Objection	204500103 03 00	16 Payment for Commercial and Special Services	2,600
						Total of Vr no 12 - MIS:	2,600
	13 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	7,845
						Total of Vr no 13 - MIS:	7,845
	14 - MIS	Second	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,62,264
						Total of Vr no 15 - MIS:	1,62,264
	16 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	26,258
						Total of Vr no 16 - MIS:	26,258
	17 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	9,30,684
						Total of Vr no 17 - MIS:	9,30,684
	18 - MIS	Second	Voted	No Objection	204500103 03 00	10 Water Tax/Water Surcharge	9,82,389
						Total of Vr no 18 - MIS:	9,82,389
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	16,94,900
						03 Dearness Allowance	5,76,266
						06 Other Allowances	1,320
						55 House rent allowance	1,09,970
						Total of Vr no 2 - EST:	23,82,456
	2 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,71,681
						Total of Vr no 2 - MIS:	2,71,681
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,02,986
						55 House rent allowance	20,100
						Total of Vr no 3 - EST:	4,25,986
	3 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of cars and	1,33,259

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	204500103 03 00	purchasing of petrol etc	
						Total of Vr no 3 - MIS:	1,33,259
	5 - MIS	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	56,894
						Total of Vr no 5 - MIS:	56,894
	6 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	45,204
						Total of Vr no 6 - MIS:	45,204
	7 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	53,668
						Total of Vr no 7 - MIS:	53,668
	8 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	65,423
						Total of Vr no 8 - MIS:	65,423
	9 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	9,679
						Total of Vr no 9 - MIS:	9,679
						Total of LUCKNOW-2 (60):	**65,16,818**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,377
						Total of Vr no 154 - PEN:	2,04,377

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 (`)
07004276	154 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,377
						Total of Vr no 154 - PEN:	2,04,377
						Total of MATHURA (07):	**4,08,754**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,564
						Total of Vr no 73 - PEN:	43,564

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	73 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	43,564
						Total of Vr no 73 - PEN:	43,564
						Total of MAU (66):	**87,128**

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

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

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	204500103 03 00	01 Pay	6,58,800
						03 Dearness Allowance	2,04,228
						55 House rent allowance	35,920
						Total of Vr no 1 - EST:	8,98,948
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,57,100
						03 Dearness Allowance	2,03,701
						55 House rent allowance	54,730
						Total of Vr no 2 - EST:	9,15,531
						Total of MEERUT (04):	**18,14,479**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

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 (`)
28004275	377 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,24,502
						Total of Vr no 377 - PEN:	1,24,502

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 (`)
28004275	377 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,502
						Total of Vr no 377 - PEN:	1,24,502
						Total of MIRZAPUR (28):	**2,49,004**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	140 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,342
						Total of Vr no 140 - PEN:	22,342
	141 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	24,529
						Total of Vr no 141 - PEN:	24,529

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	140 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,342
						Total of Vr no 140 - PEN:	22,342
	141 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 141 - PEN:	24,529
						Total of PADRAUNA (73):	**93,742**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204500103 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	33,092
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,00,800
						03 Dearness Allowance	68,272
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	2,78,712
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,87,000
						03 Dearness Allowance	97,580
						55 House rent allowance	24,180
						Total of Vr no 3 - EST:	4,08,760
	3 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,73,300
						03 Dearness Allowance	58,922
						55 House rent allowance	16,220
						Total of Vr no 4 - EST:	2,48,442
						Total of PRAYAGRAJ (22):	**9,87,006**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,25,498
						Total of Vr no 161 - PEN:	1,25,498
	162 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,749
						Total of Vr no 162 - PEN:	62,749
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,749
						Total of Vr no 163 - PEN:	62,749
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,732
						Total of Vr no 164 - PEN:	95,732
	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,868
						Total of Vr no 165 - PEN:	11,868
	166 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,851
						Total of Vr no 166 - PEN:	5,851
	48 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,04,788
						Total of Vr no 48 - PEN:	3,04,788

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	161 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,498
						Total of Vr no 161 - PEN:	1,25,498
	162 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,749
						Total of Vr no 162 - PEN:	62,749
	163 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,749
						Total of Vr no 163 - PEN:	62,749
	164 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,732
						Total of Vr no 164 - PEN:	95,732
	165 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,868
						Total of Vr no 165 - PEN:	11,868
	166 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,851
						Total of Vr no 166 - PEN:	5,851
	48 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,788

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	48 - PEN					Total of Vr no 48 - PEN:	3,04,788
						Total of RAMPUR (17):	**13,38,470**

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	323 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,00,000
						Total of Vr no 323 - PEN:	20,00,000
	398 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,07,800
						Total of Vr no 398 - PEN:	11,07,800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	323 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,00,000
						Total of Vr no 323 - PEN:	20,00,000
	398 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,07,800
						Total of Vr no 398 - PEN:	11,07,800
						Total of SAHARANPUR (02):	**62,15,600**

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	135 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	65,060
						Total of Vr no 135 - PEN:	65,060
	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,91,277
						Total of Vr no 170 - PEN:	10,91,277

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	135 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	65,060
						Total of Vr no 135 - PEN:	65,060
	170 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,91,277
						Total of Vr no 170 - PEN:	10,91,277
						Total of SHAHJAHANPUR (15):	**23,12,674**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 **Power Department**

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	160 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,32,348
						Total of Vr no 160 - PEN:	1,32,348
	161 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	81,900
						Total of Vr no 161 - PEN:	81,900

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 (`)
46004276	160 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,348
						Total of Vr no 160 - PEN:	1,32,348
	161 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,900
						Total of Vr no 161 - PEN:	81,900
						Total of SITAPUR (46):	**4,28,496**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,384
						Total of Vr no 161 - PEN:	62,384
	162 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	89,132
						Total of Vr no 162 - PEN:	89,132
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	74,698
						Total of Vr no 163 - PEN:	74,698
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,556
						Total of Vr no 164 - PEN:	94,556
	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	74,948
						Total of Vr no 165 - PEN:	74,948

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 (`)
69004276	161 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,384
						Total of Vr no 161 - PEN:	62,384
	162 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,132
						Total of Vr no 162 - PEN:	89,132
	163 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,698
						Total of Vr no 163 - PEN:	74,698
	164 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,556
						Total of Vr no 164 - PEN:	94,556
	165 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,948
						Total of Vr no 165 - PEN:	74,948
						Total of SONBHADRA (69):	**7,91,436**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204500103 03 00	01 Pay	4,71,800
						03 Dearness Allowance	1,46,258
						06 Other Allowances	40
						55 House rent allowance	29,880
						Total of Vr no 1 - EST:	6,47,978
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,700
						Total of Vr no 1 - MIS:	25,700
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,40,900
						03 Dearness Allowance	1,36,679
						55 House rent allowance	34,900
						Total of Vr no 2 - EST:	6,12,479
	2 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	250
						Total of Vr no 2 - MIS:	250
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,22,400
						03 Dearness Allowance	68,944
						55 House rent allowance	10,930
						Total of Vr no 3 - EST:	3,02,274
	3 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,950
						Total of Vr no 3 - MIS:	1,950
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,87,200
						03 Dearness Allowance	1,65,648
						06 Other Allowances	40
						55 House rent allowance	29,880
						Total of Vr no 4 - EST:	6,82,768
	4 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	483
						Total of Vr no 4 - MIS:	483
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,46,600
						03 Dearness Allowance	1,51,844
						55 House rent allowance	34,900
						Total of Vr no 5 - EST:	6,33,344
	5 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	900
						Total of Vr no 5 - MIS:	900
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,28,400
						03 Dearness Allowance	77,656
						55 House rent allowance	10,930
						Total of Vr no 6 - EST:	3,16,986
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 6 - MIS:	4,400

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	869 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,458
						Total of Vr no 869 - PEN:	1,46,458
	870 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,44,993
						Total of Vr no 870 - PEN:	1,44,993
	871 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,42,921
						Total of Vr no 871 - PEN:	1,42,921
	872 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,77,458
						Total of Vr no 872 - PEN:	2,77,458
	873 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,84,166
						Total of Vr no 873 - PEN:	2,84,166
	874 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,356
						Total of Vr no 874 - PEN:	62,356

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 (`)
27004275	869 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,458
						Total of Vr no 869 - PEN:	1,46,458
	870 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,993
						Total of Vr no 870 - PEN:	1,44,993
	871 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,921
						Total of Vr no 871 - PEN:	1,42,921
	872 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,458
						Total of Vr no 872 - PEN:	2,77,458
	873 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,166
						Total of Vr no 873 - PEN:	2,84,166
	874 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,356
						Total of Vr no 874 - PEN:	62,356
						Total of VARANASI (27):	**53,46,216**
						Grand Total:	**22,76,80,44,128**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2045	AGRA (08)	0		1,35,218		1,35,218	0	
	ALIGARH (06)	0		7,24,814		7,24,814	0	
	BAREILLY (11)	0		27,29,376		27,29,376	0	
	GORAKHPUR (32)	18,79,532		32,500		19,12,032	0	
	KANPUR NAGAR (20)	0		78,023		78,023	0	
	LUCKNOW-2 (60)	10,99,169		54,17,649		65,16,818	0	
	MEERUT (04)	18,14,479		0		18,14,479	0	
	PRAYAGRAJ (22)	0		9,87,006		9,87,006	0	
	VARANASI (27)	27,900		32,01,612		32,29,512	0	
	Total of Mj Hd 2045:	**48,21,080**	**0**	**1,33,06,198**	**0**	**1,81,27,278**	**0**	
2071	ALIGARH (06)	0		4,22,344		4,22,344	0	
	AZAMGARH (34)	0		5,26,476		5,26,476	0	
	BADAUN (13)	4,07,024		0		4,07,024	0	
	BAGPAT (83)	0		1,34,929		1,34,929	0	
	BALLIA (31)	0		2,04,426		2,04,426	0	
	BAREILLY (11)	0		2,68,271		2,68,271	0	
	BULANDSHAHAR (05)	5,13,292		0		5,13,292	0	
	CHITRAKOOT (87)	9,91,780		0		9,91,780	0	
	ETAWAH (19)	0		87,000		87,000	0	
	GAZIPUR (30)	12,30,758		0		12,30,758	0	
	GHAZIABAD (59)	0		1,89,245		1,89,245	0	
	HATHRAS (78)	3,92,214		1,30,738		5,22,952	0	
	JAUNPUR (29)	2,79,296		2,79,296		5,58,592	0	
	JHANSI (23)	8,38,380		0		8,38,380	0	
	KANPUR NAGAR (20)	1,58,240		1,10,791		2,69,031	0	
	LUCKNOW (43)	1,33,290		15,84,131		17,17,421	0	
	MATHURA (07)	0		2,04,377		2,04,377	0	
	MAU (66)	43,564		0		43,564	0	
	MIRZAPUR (28)	0		1,24,502		1,24,502	0	
	PADRAUNA (73)	46,871		0		46,871	0	
	RAMPUR (17)	3,04,788		3,64,447		6,69,235	0	
	SAHARANPUR (02)	0		31,07,800		31,07,800	0	
	SHAHJAHANPUR (15)	65,060		10,91,277		11,56,337	0	
	SITAPUR (46)	2,14,248		0		2,14,248	0	
	SONBHADRA (69)	0		3,95,718		3,95,718	0	
	VARANASI (27)	0		10,58,352		10,58,352	0	
	Total of Mj Hd 2071:	**56,18,805**	**0**	**1,02,84,120**	**0**	**1,59,02,925**	**0**	
2801	LUCKNOW (43)	**********		**********		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**********	**0**	**********	**0**	
4801	LUCKNOW (43)	**********		**********		4,92,68,00,000	0	
	Total of Mj Hd 4801:	**********	**0**	**********	**0**	**4,92,68,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**0**	

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

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

MONTH OF ACCOUNT JULY 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	1,64,860
						03 Dearness Allowance	51,107
						55 House rent allowance	9,729
						Total of Vr no 1 - EST:	2,25,696
	10 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	30,563
						Total of Vr no 10 - TA:	30,563
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,16,169
						03 Dearness Allowance	67,014
						06 Other Allowances	60
						55 House rent allowance	9,574
						Total of Vr no 2 - EST:	2,92,817
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	1,540
						Total of Vr no 3 - EST:	80,664
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	34,533
						03 Dearness Allowance	10,705
						55 House rent allowance	1,549
						Total of Vr no 4 - EST:	46,787
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,07,200
						03 Dearness Allowance	70,448
						55 House rent allowance	11,976
						Total of Vr no 5 - EST:	2,89,624
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,35,700
						03 Dearness Allowance	80,138
						06 Other Allowances	60
						55 House rent allowance	9,690
						Total of Vr no 6 - EST:	3,25,588
						Total of AURAIYA (81):	**12,91,739**

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TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,929
						Total of Vr no 1 - MIS:	3,929
	2 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	3,771
						Total of Vr no 2 - MIS:	3,771
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,37,700
						03 Dearness Allowance	1,04,687
						Total of Vr no 3 - EST:	4,42,387
	4 - 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 4 - EST:	1,87,061
						Total of BAHRAICH (51):	**6,37,148**

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,39,500
						03 Dearness Allowance	74,245
						55 House rent allowance	7,630
						Total of Vr no 3 - EST:	3,21,375
	4 - 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 4 - EST:	1,19,161
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	88,800
						03 Dearness Allowance	29,920
						55 House rent allowance	4,260
						Total of Vr no 5 - EST:	1,22,980
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,45,400
						03 Dearness Allowance	83,436
						55 House rent allowance	7,630
						Total of Vr no 6 - EST:	3,36,466
						Total of BASTI (33):	**8,99,982**

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TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,10,200
						03 Dearness Allowance	34,162
						06 Other Allowances	60
						55 House rent allowance	5,820
						Total of Vr no 1 - EST:	1,50,242
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	60,000
						03 Dearness Allowance	18,600
						55 House rent allowance	2,273
						Total of Vr no 2 - EST:	80,873
	6 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	1,080
						Total of Vr no 6 - MIS:	1,080
	8 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	1,110
						Total of Vr no 8 - MIS:	1,110
	9 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	1,913
						Total of Vr no 9 - MIS:	1,913

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and Training Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	7 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	31,196
						Total of Vr no 7 - MIS:	31,196
						Total of FATEHPUR (21):	**2,66,414**

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	11 - TA	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	47,800
						Total of Vr no 11 - TA:	47,800
	12 - MIS	Second	Voted	Missing vchr	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,467
						Total of Vr no 12 - MIS:	32,467
	13 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	13,597
						Total of Vr no 13 - TA:	13,597
	14 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,750
						Total of Vr no 14 - MIS:	3,750
	15 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 15 - MIS:	3,750
	16 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	13,360
						Total of Vr no 16 - MIS:	13,360
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,560
						Total of Vr no 17 - MIS:	6,560
	4 - 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 4 - EST:	4,66,342
	5 - 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 5 - EST:	3,17,628
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of GONDA (50):	**9,07,254**

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	14 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,338
						Total of Vr no 14 - TA:	4,338
	15 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,645
						Total of Vr no 15 - MIS:	1,645
	16 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,019
						Total of Vr no 16 - MIS:	12,019
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,52,900
						03 Dearness Allowance	78,399
						55 House rent allowance	13,070
						Total of Vr no 2 - EST:	3,44,369
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,32,840
						03 Dearness Allowance	54,941
						55 House rent allowance	5,530
						Total of Vr no 3 - EST:	1,93,311
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,59,300
						03 Dearness Allowance	88,162
						55 House rent allowance	13,070
						Total of Vr no 6 - EST:	3,60,532
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	78,140
						03 Dearness Allowance	40,662
						55 House rent allowance	2,220
						Total of Vr no 7 - EST:	1,21,022
						Total of JHANSI (23):	**10,37,236**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	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
	1 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,061
						03 Dearness Allowance	46,941
						55 House rent allowance	10,350
						Total of Vr no 13 - EST:	1,95,352
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,33,500
						03 Dearness Allowance	45,390
						55 House rent allowance	6,610
						Total of Vr no 14 - EST:	1,85,500
	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
	2 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	5,465
						Total of Vr no 2 - MIS:	5,465
	23 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	4,500
						Total of Vr no 23 - MIS:	4,500
	24 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 24 - MIS:	5,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and Training 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 (`)
20002066	25 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	26,582
						Total of Vr no 25 - MIS:	26,582
	26 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	30,400
						Total of Vr no 26 - MIS:	30,400
						Total of KANPUR NAGAR (20):	**8,42,083**

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TREASURY NAME **KHERI (48)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,800
						Total of Vr no 1 - MIS:	8,800
						Total of KHERI (48):	**8,800**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	13,400
						03 Dearness Allowance	4,154
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	19,874
	10 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	11,743
						Total of Vr no 10 - MIS:	11,743
	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	88,084
						Total of Vr no 11 - MIS:	88,084
	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,50,162
						Total of Vr no 12 - MIS:	1,50,162
	13 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	44,960
						Total of Vr no 13 - LTC:	44,960
	14 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,487
						Total of Vr no 14 - TA:	2,487
	15 - ACB	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 15 - ACB:	15,000
	16 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	9,630
						Total of Vr no 16 - MIS:	9,630
	17 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,46,663
						Total of Vr no 17 - MIS:	2,46,663
	21 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	1,03,504
						Total of Vr no 21 - MIS:	1,03,504
	22 - MIS	Second	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	14,85,303
						Total of Vr no 22 - MIS:	14,85,303
	3 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	49,352
						Total of Vr no 3 - MIS:	49,352
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,10,271
						03 Dearness Allowance	2,40,676
						06 Other Allowances	1,040
						55 House rent allowance	62,680
						Total of Vr no 4 - EST:	10,14,667
	4 - MIS	First	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	27,173
						Total of Vr no 4 - MIS:	27,173
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,76,400
						03 Dearness Allowance	3,65,976
						06 Other Allowances	1,100

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	5 - EST	Second	Voted	No Objection	285100001 03 00	55 House rent allowance	77,200
						Total of Vr no 5 - EST:	15,20,676
	9 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	47,658
						Total of Vr no 9 - TA:	47,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003757	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,49,064
						Total of LUCKNOW-2 (60):	**49,86,000**

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	10 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	17,370
						Total of Vr no 10 - EST:	17,370
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,97,100
						03 Dearness Allowance	92,101
						06 Other Allowances	60
						55 House rent allowance	16,150
						Total of Vr no 5 - EST:	4,05,411
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	96,500
						03 Dearness Allowance	29,915
						55 House rent allowance	6,500
						Total of Vr no 6 - EST:	1,32,915
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,69,400
						03 Dearness Allowance	1,25,596
						06 Other Allowances	60
						55 House rent allowance	20,260
						Total of Vr no 7 - EST:	5,15,316
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,01,600
						03 Dearness Allowance	34,544
						55 House rent allowance	6,500
						Total of Vr no 8 - EST:	1,42,644
	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	57,795
						Total of Vr no 9 - EST:	57,795
						Total of MEERUT (04):	**12,71,451**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	285100001 03 00	01 Pay	50,700
						03 Dearness Allowance	15,717
						55 House rent allowance	1,540
						Total of Vr no 1 - EST:	67,957
	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,798
						Total of Vr no 1 - TA:	9,798
	2 - EST	First	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
	2 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	2,960
						Total of Vr no 2 - MIS:	2,960
	3 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,580
						Total of Vr no 3 - MIS:	15,580
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,275
						Total of Vr no 4 - MIS:	2,275
						Total of PADRAUNA (73):	**5,30,277**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	3,93,243
	1 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	9,958
						Total of Vr no 1 - MIS:	9,958
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,84,500
						03 Dearness Allowance	1,19,195
						06 Other Allowances	60
						55 House rent allowance	13,070
						Total of Vr no 2 - EST:	5,16,825
	2 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	4,999
						Total of Vr no 2 - MIS:	4,999
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,73,780
						03 Dearness Allowance	1,28,203
						55 House rent allowance	7,350
						Total of Vr no 3 - EST:	4,09,333
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,009
						Total of Vr no 3 - MIS:	3,009
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,33,416
						06 Other Allowances	60
						55 House rent allowance	13,070
						Total of Vr no 4 - EST:	5,38,946
	4 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	4,865
						Total of Vr no 4 - MIS:	4,865
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,300
						Total of Vr no 6 - MIS:	9,300
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	39,454
						Total of Vr no 7 - MIS:	39,454
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	15,500
						Total of Vr no 8 - MIS:	15,500
						Total of PILIBHIT (16):	**19,49,932**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,956
						Total of Vr no 2 - MIS:	4,956
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	45,756
						55 House rent allowance	4,830
						Total of Vr no 3 - EST:	1,98,186
	4 - 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 4 - EST:	3,52,167
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	4,120
						Total of Vr no 5 - EST:	4,120
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	10,362
						Total of Vr no 6 - EST:	10,362
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	64,400
						03 Dearness Allowance	19,964
						55 House rent allowance	3,561
						Total of Vr no 7 - EST:	87,925

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and Training Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	3 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	3,04,710
						Total of Vr no 3 - MIS:	3,04,710
						Total of SONBHADRA (69):	**9,67,426**

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

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,61,720
						03 Dearness Allowance	1,71,722
						55 House rent allowance	28,570
						Total of Vr no 4 - EST:	6,62,012
						Total of VARANASI (27):	**6,62,012**
						Grand Total:	**1,62,57,754**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	AURAIYA (81)	5,18,513		7,73,226		12,91,739	0	
	BAHRAICH (51)	6,37,148		0		6,37,148	0	
	BASTI (33)	4,40,536		4,59,446		8,99,982	0	
	FATEHPUR (21)	2,31,115		35,299		2,66,414	0	
	GONDA (50)	7,83,970		1,23,284		9,07,254	32,467	Missing vchr
	JHANSI (23)	5,37,680		4,99,556		10,37,236	0	
	KANPUR NAGAR (20)	3,94,749		4,47,334		8,42,083	0	
	KHERI (48)	8,800		0		8,800	0	
	LUCKNOW-2 (60)	96,399		48,89,601		49,86,000	0	
	MEERUT (04)	4,05,411		8,66,040		12,71,451	0	
	PADRAUNA (73)	5,30,277		0		5,30,277	0	
	PILIBHIT (16)	9,46,699		10,03,233		19,49,932	0	
	SONBHADRA (69)	6,52,760		3,14,666		9,67,426	0	
	VARANASI (27)	0		6,62,012		6,62,012	0	
	Total of Mj Hd 2851:	**61,84,057**	**0**	**1,00,73,697**	**0**	**1,62,57,754**	**32,467**	
	Grand Total:	**61,84,057**	**0**	**1,00,73,697**	**0**	**1,62,57,754**	**32,467**	

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	378 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,92,046
						Total of Vr no 378 - PEN:	14,92,046
	379 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,22,710
						Total of Vr no 379 - PEN:	15,22,710
	380 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,19,217
						Total of Vr no 380 - PEN:	15,19,217
	381 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,01,601
						Total of Vr no 381 - PEN:	15,01,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Contribution staff - tier for teachers /teaching staff of Agricultural technology university modi puram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	378 - PEN	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	14,92,046
						Total of Vr no 378 - PEN:	14,92,046
	379 - PEN	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	15,22,710
						Total of Vr no 379 - PEN:	15,22,710
	380 - PEN	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	15,19,217
						Total of Vr no 380 - PEN:	15,19,217
	381 - PEN	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	15,01,601
						Total of Vr no 381 - PEN:	15,01,601
						Total of MEERUT (04):	**1,20,71,148**
						Grand Total:	**1,20,71,148**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	MEERUT (04)	0		60,35,574		60,35,574	0	
	Total of Mj Hd 2071:	0	0	60,35,574	0	60,35,574	0	
	Grand Total:	0	0	60,35,574	0	60,35,574	0	

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

MONTH OF ACCOUNT JULY 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	22 - EST	Second	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 22 - EST:	39,356
	23 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,61,273
						03 Dearness Allowance	1,42,995
						55 House rent allowance	23,400
						Total of Vr no 23 - EST:	6,27,668
	4 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	2,020
						Total of Vr no 4 - MIS:	2,020
	5 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	2,195
						Total of Vr no 5 - MIS:	2,195
	6 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,242
						Total of Vr no 6 - MIS:	2,242

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,620
						03 Dearness Allowance	1,00,800
						06 Other Allowances	100
						55 House rent allowance	7,840
						Total of Vr no 10 - EST:	3,52,360
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,100
						03 Dearness Allowance	51,181
						06 Other Allowances	40
						55 House rent allowance	4,770
						Total of Vr no 11 - EST:	2,21,091
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	58,881
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	3,340

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MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	59,408
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	54,684
						55 House rent allowance	4,440
						Total of Vr no 14 - EST:	2,35,524
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	58,881
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,010
						03 Dearness Allowance	37,823
						55 House rent allowance	2,220
						Total of Vr no 16 - EST:	1,62,053
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						06 Other Allowances	80
						55 House rent allowance	20,020
						Total of Vr no 17 - EST:	3,40,395
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,167
						03 Dearness Allowance	75,692
						06 Other Allowances	140
						55 House rent allowance	6,060
						Total of Vr no 18 - EST:	3,26,059
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,16,100
						03 Dearness Allowance	1,59,991
						06 Other Allowances	380
						55 House rent allowance	40,040
						Total of Vr no 19 - EST:	7,16,511
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,84,000
						03 Dearness Allowance	1,50,040
						06 Other Allowances	300
						55 House rent allowance	13,740
						Total of Vr no 20 - EST:	6,48,080
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,37,360
						03 Dearness Allowance	8,17,582
						06 Other Allowances	6,327
						55 House rent allowance	1,42,830
						Total of Vr no 21 - EST:	36,04,099
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	27,342

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MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,220
						Total of Vr no 24 - EST:	1,17,762
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,110
						Total of Vr no 25 - EST:	58,881
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	6,634
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	29,144
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	58,881
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	246
						06 Other Allowances	3
						Total of Vr no 28 - EST:	1,042
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,093
						03 Dearness Allowance	4,369
						Total of Vr no 29 - EST:	18,462
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	60,659
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,150
						03 Dearness Allowance	16,585
						06 Other Allowances	353
						55 House rent allowance	1,600
						Total of Vr no 32 - EST:	91,688
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,181
						03 Dearness Allowance	5,416
						Total of Vr no 37 - EST:	95,597
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	3,340
						Total of Vr no 38 - EST:	59,408
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,304
						Total of Vr no 39 - EST:	18,304

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MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,418
						Total of Vr no 40 - EST:	33,418
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,885
						Total of Vr no 41 - EST:	33,885
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,985
						Total of Vr no 42 - EST:	41,985
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,300
						03 Dearness Allowance	82,382
						06 Other Allowances	200
						55 House rent allowance	4,900
						Total of Vr no 44 - EST:	3,29,782
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,000
						03 Dearness Allowance	90,100
						06 Other Allowances	140
						55 House rent allowance	7,950
						Total of Vr no 45 - EST:	3,63,190
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,700
						03 Dearness Allowance	1,31,478
						06 Other Allowances	80
						55 House rent allowance	11,630
						Total of Vr no 46 - EST:	5,29,888
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,500
						03 Dearness Allowance	1,67,790
						06 Other Allowances	400
						55 House rent allowance	11,450
						Total of Vr no 47 - EST:	6,73,140
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,07,202
						06 Other Allowances	180
						55 House rent allowance	11,770
						Total of Vr no 48 - EST:	4,34,452
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,700
						03 Dearness Allowance	1,32,838
						06 Other Allowances	140
						55 House rent allowance	9,950
						Total of Vr no 49 - EST:	5,33,628
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,49,200
						03 Dearness Allowance	1,52,728
						06 Other Allowances	380

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	50 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	34,420
						Total of Vr no 50 - EST:	6,36,728
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,01,048
						06 Other Allowances	180
						55 House rent allowance	23,360
						Total of Vr no 51 - EST:	4,21,788
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,000
						03 Dearness Allowance	75,640
						06 Other Allowances	200
						55 House rent allowance	20,100
						Total of Vr no 9 - EST:	3,39,940

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	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 43 - EST:	1,02,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,25,106
						Total of Vr no 13 - MIS:	2,25,106
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,57,700
						03 Dearness Allowance	4,95,618
						06 Other Allowances	1,240
						55 House rent allowance	96,040
						Total of Vr no 52 - EST:	20,50,598
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,39,200
						03 Dearness Allowance	81,328
						06 Other Allowances	120
						55 House rent allowance	18,200
						Total of Vr no 53 - EST:	3,38,848
	8 - MIS	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	5,220
						Total of Vr no 8 - MIS:	5,220

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

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,86,000
						03 Dearness Allowance	2,12,660
						06 Other Allowances	5,640
						55 House rent allowance	67,720
						Total of Vr no 3 - EST:	9,72,020
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,40,500
						03 Dearness Allowance	1,67,555
						06 Other Allowances	200
						55 House rent allowance	48,560
						Total of Vr no 4 - EST:	7,56,815
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,300
						03 Dearness Allowance	23,343
						55 House rent allowance	5,740
						Total of Vr no 5 - EST:	1,04,383
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,85,500
						03 Dearness Allowance	3,98,505
						06 Other Allowances	8,238
						55 House rent allowance	1,22,070
						Total of Vr no 6 - EST:	18,14,313

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	4 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	16,50,00,000
						Total of Vr no 4 - MIS:	16,50,00,000
						Total of AGRA (08):	**18,38,07,886**

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	13 - 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 13 - EST:	2,25,770
	14 - 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 14 - EST:	2,64,583
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000

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	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	80,485
						Total of Vr no 10 - MIS:	80,485
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,810
						03 Dearness Allowance	561
						Total of Vr no 25 - EST:	2,371
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,234
						Total of Vr no 26 - EST:	12,234
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,800

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,944
						Total of Vr no 27 - EST:	1,18,744
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	69,710
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	41,013
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 35 - EST:	1,77,243
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 36 - EST:	1,07,420
	37 - 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 37 - EST:	32,178
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,028
						03 Dearness Allowance	33,306
						Total of Vr no 38 - EST:	1,57,334
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	3,696
						Total of Vr no 39 - EST:	20,496
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 40 - EST:	87,770
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	40,610
						06 Other Allowances	600
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	1,73,320
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,000
						03 Dearness Allowance	23,560
						06 Other Allowances	600
						Total of Vr no 43 - EST:	1,00,160

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,323
						03 Dearness Allowance	14,980
						06 Other Allowances	400
						Total of Vr no 44 - EST:	63,703
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,513
						03 Dearness Allowance	779
						Total of Vr no 45 - EST:	3,292
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,870
						03 Dearness Allowance	580
						Total of Vr no 47 - EST:	2,450
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,870
						03 Dearness Allowance	580
						Total of Vr no 48 - EST:	2,450
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,51,180
						03 Dearness Allowance	5,42,742
						06 Other Allowances	7,800
						55 House rent allowance	44,820
						Total of Vr no 5 - EST:	23,46,542
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,00,717
						03 Dearness Allowance	15,50,222
						06 Other Allowances	8,240
						55 House rent allowance	1,63,440
						Total of Vr no 6 - EST:	67,22,619
	9 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,000
						Total of Vr no 9 - TA:	9,000

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	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 (`)
06002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	32,400
						Total of Vr no 11 - MIS:	32,400
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,34,600
						03 Dearness Allowance	72,726

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
06002253	2 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	20,140
						Total of Vr no 2 - EST:	3,27,466
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,79,050
						03 Dearness Allowance	3,96,506
						06 Other Allowances	320
						55 House rent allowance	1,03,500
						Total of Vr no 4 - EST:	17,79,376
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,013
						03 Dearness Allowance	5,274
						55 House rent allowance	1,603
						Total of Vr no 41 - EST:	23,890
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,800
						Total of Vr no 6 - MIS:	3,800
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	12,535
						Total of Vr no 7 - MIS:	12,535
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	2,631
						Total of Vr no 8 - MIS:	2,631

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	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,60,200
						03 Dearness Allowance	2,97,662
						06 Other Allowances	8,400
						55 House rent allowance	95,520
						Total of Vr no 11 - EST:	13,61,782
	12 - EST	First	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 12 - EST:	30,03,967
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,72,346
						Total of Vr no 3 - MIS:	4,72,346
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	99,991
						03 Dearness Allowance	30,997

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	46 - EST					Total of Vr no 46 - EST:	1,30,988
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,90,016
						03 Dearness Allowance	58,905
						55 House rent allowance	21,339
						Total of Vr no 49 - EST:	2,70,260
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	24,064
						Total of Vr no 50 - EST:	24,064

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000
						Total of ALIGARH (06):	**15,35,84,922**

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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	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,104
						03 Dearness Allowance	22,355
						06 Other Allowances	342
						Total of Vr no 31 - EST:	94,801
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	54,234
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	40,610
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 33 - EST:	1,75,540
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,158
						03 Dearness Allowance	14,928
						06 Other Allowances	409
						Total of Vr no 34 - EST:	63,495
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,284
						03 Dearness Allowance	3,808
						06 Other Allowances	103
						Total of Vr no 35 - EST:	16,195
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,900
						03 Dearness Allowance	14,539
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 36 - EST:	62,639
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 37 - EST:	64,356
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,433
						03 Dearness Allowance	13,774
						06 Other Allowances	240
						55 House rent allowance	1,470
						Total of Vr no 38 - EST:	59,917
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,83,512
						03 Dearness Allowance	1,30,360

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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	39 - EST					Total of Vr no 39 - EST:	11,13,872
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	27,342
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 40 - EST:	1,17,052
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,57,900
						03 Dearness Allowance	5,97,686
						06 Other Allowances	9,100
						55 House rent allowance	42,370
						Total of Vr no 43 - EST:	24,07,056
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,32,332
						03 Dearness Allowance	11,32,993
						06 Other Allowances	7,745
						55 House rent allowance	77,480
						Total of Vr no 44 - EST:	45,50,550
	6 - 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 6 - EST:	29,996

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	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,44,600
						03 Dearness Allowance	2,87,164
						55 House rent allowance	15,920
						Total of Vr no 41 - EST:	11,47,684
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						06 Other Allowances	240
						Total of Vr no 42 - EST:	1,20,840
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 45 - EST:	99,160

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

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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	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,46,400
						03 Dearness Allowance	45,384
						06 Other Allowances	1,400
						55 House rent allowance	6,300
						Total of Vr no 30 - EST:	1,99,484
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,70,500
						03 Dearness Allowance	2,61,970
						06 Other Allowances	2,840
						55 House rent allowance	30,300
						Total of Vr no 46 - EST:	10,65,610
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,71,800
						03 Dearness Allowance	1,60,412
						06 Other Allowances	2,640
						55 House rent allowance	22,750
						Total of Vr no 47 - EST:	6,57,602
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,412
						55 House rent allowance	4,968
						Total of Vr no 48 - EST:	81,348

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000
						Total of AMBEDKAR NAGAR (74):	**10,21,81,431**

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

MONTH OF ACCOUNT JULY 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	4,67,600
						03 Dearness Allowance	1,44,956
						06 Other Allowances	1,300
						55 House rent allowance	4,440
						Total of Vr no 10 - EST:	6,18,296
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,700
						03 Dearness Allowance	32,767
						06 Other Allowances	1,200
						55 House rent allowance	980
						Total of Vr no 11 - EST:	1,40,647
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,900
						03 Dearness Allowance	1,40,089
						06 Other Allowances	780
						55 House rent allowance	12,160
						Total of Vr no 12 - EST:	6,04,929
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	43,028
						06 Other Allowances	1,700
						55 House rent allowance	4,620
						Total of Vr no 13 - EST:	1,88,148
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,480
						03 Dearness Allowance	82,609
						06 Other Allowances	430
						55 House rent allowance	10,643
						Total of Vr no 14 - EST:	3,60,162
	15 - 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 15 - EST:	3,22,136
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,200
						03 Dearness Allowance	69,502
						06 Other Allowances	1,240
						55 House rent allowance	5,720
						Total of Vr no 16 - EST:	3,00,662
	17 - 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	8,110
						Total of Vr no 17 - EST:	3,86,461

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,987
						03 Dearness Allowance	93,616
						06 Other Allowances	750
						55 House rent allowance	5,040
						Total of Vr no 18 - EST:	4,01,393
	19 - 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 19 - EST:	1,52,015
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,500
						03 Dearness Allowance	1,31,285
						06 Other Allowances	980
						55 House rent allowance	13,780
						Total of Vr no 20 - EST:	5,69,545
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,900
						03 Dearness Allowance	53,909
						06 Other Allowances	1,540
						55 House rent allowance	5,710
						Total of Vr no 21 - EST:	2,35,059
	22 - EST	First	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 22 - EST:	5,39,493
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,100
						03 Dearness Allowance	58,621
						06 Other Allowances	1,840
						55 House rent allowance	4,980
						Total of Vr no 23 - EST:	2,54,541
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,420
						03 Dearness Allowance	8,869
						Total of Vr no 24 - EST:	23,289
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,177
						03 Dearness Allowance	365
						06 Other Allowances	1
						Total of Vr no 32 - EST:	1,543
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,720
						03 Dearness Allowance	21,923
						06 Other Allowances	510

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MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,887
						Total of Vr no 33 - EST:	95,040
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						55 House rent allowance	800
						Total of Vr no 38 - EST:	30,144

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 (`)
81002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,14,300
						03 Dearness Allowance	2,21,433
						06 Other Allowances	40
						55 House rent allowance	21,520
						Total of Vr no 1 - EST:	9,57,293
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	98,300
						03 Dearness Allowance	30,473
						55 House rent allowance	4,800
						Total of Vr no 2 - EST:	1,33,573
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,840
						03 Dearness Allowance	4,916
						Total of Vr no 25 - EST:	83,756
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,220
						03 Dearness Allowance	22,526
						Total of Vr no 26 - EST:	44,746
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,35,900
						03 Dearness Allowance	2,50,206
						06 Other Allowances	40
						55 House rent allowance	21,520
						Total of Vr no 48 - EST:	10,07,666
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,500
						03 Dearness Allowance	34,170
						55 House rent allowance	4,800
						Total of Vr no 49 - EST:	1,39,470

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		

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

MONTH OF ACCOUNT JULY 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	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	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,66,500
						03 Dearness Allowance	82,615
						06 Other Allowances	1,440
						55 House rent allowance	11,390
						Total of Vr no 27 - EST:	3,61,945
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,85,800
						03 Dearness Allowance	88,598
						06 Other Allowances	3,500
						55 House rent allowance	11,630
						Total of Vr no 28 - EST:	3,89,528
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,040
						03 Dearness Allowance	3,732
						Total of Vr no 29 - EST:	15,772
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,41,500
						03 Dearness Allowance	82,110
						06 Other Allowances	2,800
						55 House rent allowance	11,630
						Total of Vr no 46 - EST:	3,38,040
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,47,303
						03 Dearness Allowance	84,083
						06 Other Allowances	1,440
						55 House rent allowance	11,390
						Total of Vr no 47 - EST:	3,44,216

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	2 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	6,00,00,000
						Total of Vr no 2 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	2 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	AURAIYA (81)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	2 - MIS					Total of Vr no 2 - MIS:	6,00,00,000
						Total of AURAIYA (81):	**12,90,39,508**

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MONTH OF ACCOUNT JULY 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	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,423
						03 Dearness Allowance	6,951
						55 House rent allowance	827
						Total of Vr no 1 - EST:	30,201
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,799
						Total of Vr no 1 - MIS:	74,799
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,61,980
						03 Dearness Allowance	24,37,214
						06 Other Allowances	12,853
						55 House rent allowance	1,81,758
						Total of Vr no 10 - EST:	1,04,93,805
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,97,240
						03 Dearness Allowance	11,77,144
						06 Other Allowances	19,360
						55 House rent allowance	87,380
						Total of Vr no 11 - EST:	50,81,124
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,267
						03 Dearness Allowance	17,768
						Total of Vr no 2 - EST:	1,25,035
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,697
						03 Dearness Allowance	6,106
						Total of Vr no 3 - EST:	25,803
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	8,820
						06 Other Allowances	129
						55 House rent allowance	1,071
						Total of Vr no 4 - EST:	38,472
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 44 - EST:	87,770
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						Total of Vr no 45 - EST:	73,491
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	48,139
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770

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

MONTH OF ACCOUNT JULY 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	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	47 - EST					Total of Vr no 47 - EST:	87,770
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,355
						03 Dearness Allowance	18,090
						Total of Vr no 49 - EST:	76,445
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,567
						03 Dearness Allowance	38,527
						55 House rent allowance	4,525
						Total of Vr no 5 - EST:	1,70,619
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,910
						03 Dearness Allowance	4,312
						06 Other Allowances	14
						Total of Vr no 50 - EST:	18,236
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 51 - EST:	59,081
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 52 - EST:	63,556
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	29,016
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	1,25,236
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,700
						03 Dearness Allowance	23,409
						55 House rent allowance	5,058
						Total of Vr no 7 - EST:	1,66,167

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 (`)
34002253	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,718
						03 Dearness Allowance	23,783
						55 House rent allowance	3,111
						Total of Vr no 48 - EST:	1,03,612

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	16,50,00,000
						Total of Vr no 1 - MIS:	16,50,00,000
						Total of AZAMGARH (34):	**18,19,49,361**

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

MONTH OF ACCOUNT JULY 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	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,750
						03 Dearness Allowance	14,493
						Total of Vr no 100 - EST:	61,243
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,880
						03 Dearness Allowance	13,913
						55 House rent allowance	1,680
						Total of Vr no 101 - EST:	60,473
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,464
						03 Dearness Allowance	8,369
						55 House rent allowance	7,452
						Total of Vr no 102 - EST:	45,285
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,264
						03 Dearness Allowance	29,699
						Total of Vr no 104 - EST:	1,48,963
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						Total of Vr no 105 - EST:	44,933
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,110
						Total of Vr no 107 - EST:	58,881
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 109 - EST:	1,28,312
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,000
						03 Dearness Allowance	72,850
						06 Other Allowances	340
						55 House rent allowance	5,900
						Total of Vr no 11 - EST:	3,14,090
	12 - 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 12 - EST:	2,66,159
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,800
						03 Dearness Allowance	1,46,878
						06 Other Allowances	1,280

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	13 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	19,210
						Total of Vr no 13 - EST:	6,41,168
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,800
						03 Dearness Allowance	74,958
						06 Other Allowances	800
						55 House rent allowance	7,820
						Total of Vr no 14 - EST:	3,25,378
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,300
						03 Dearness Allowance	94,333
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 15 - EST:	4,01,913
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	34,348
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 16 - EST:	1,46,748
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,500
						03 Dearness Allowance	1,55,775
						06 Other Allowances	1,000
						55 House rent allowance	13,280
						Total of Vr no 18 - EST:	6,72,555
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 20 - EST:	32,578
	23 - EST	First	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 23 - EST:	1,98,356
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,900
						03 Dearness Allowance	1,14,979
						06 Other Allowances	100
						55 House rent allowance	10,600
						Total of Vr no 24 - EST:	4,96,579
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	87,544
						06 Other Allowances	200

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MONTH OF ACCOUNT JULY 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	25 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,320
						Total of Vr no 25 - EST:	3,76,464
	26 - EST	First	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 26 - EST:	1,84,187
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,400
						03 Dearness Allowance	30,504
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 27 - EST:	1,32,404
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	81,995
						06 Other Allowances	400
						55 House rent allowance	7,270
						Total of Vr no 28 - EST:	3,54,165
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,613
						03 Dearness Allowance	64,980
						06 Other Allowances	260
						55 House rent allowance	6,794
						Total of Vr no 29 - EST:	2,81,647
	3 - 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 3 - EST:	2,56,924
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	29,226
						Total of Vr no 3 - MIS:	29,226
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,499
						Total of Vr no 30 - EST:	22,499
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,600
						03 Dearness Allowance	7,072
						55 House rent allowance	7,000
						Total of Vr no 31 - EST:	40,672
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,600
						03 Dearness Allowance	8,392
						55 House rent allowance	7,500
						Total of Vr no 32 - EST:	45,492

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,000
						03 Dearness Allowance	7,530
						55 House rent allowance	7,643
						Total of Vr no 33 - EST:	42,173
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	100
						Total of Vr no 34 - EST:	27,946
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	52,917
						Total of Vr no 37 - EST:	2,23,617
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,700
						03 Dearness Allowance	86,087
						06 Other Allowances	400
						55 House rent allowance	3,710
						Total of Vr no 4 - EST:	3,67,897
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	8,910
						Total of Vr no 4 - MIS:	8,910
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						06 Other Allowances	1,800
						55 House rent allowance	5,170
						Total of Vr no 5 - EST:	2,57,442
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,000
						03 Dearness Allowance	88,970
						06 Other Allowances	440
						55 House rent allowance	7,290
						Total of Vr no 6 - EST:	3,83,700
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						06 Other Allowances	1,000
						55 House rent allowance	1,870
						Total of Vr no 68 - EST:	1,06,098
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,357
						03 Dearness Allowance	16,231
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 69 - EST:	70,388
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,800

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,598
						06 Other Allowances	500
						55 House rent allowance	5,300
						Total of Vr no 7 - EST:	2,49,198
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,100
						03 Dearness Allowance	93,031
						06 Other Allowances	2,200
						55 House rent allowance	6,600
						Total of Vr no 70 - EST:	4,01,931
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,490
						03 Dearness Allowance	81,992
						06 Other Allowances	1,440
						55 House rent allowance	7,850
						Total of Vr no 71 - EST:	3,55,772
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,100
						03 Dearness Allowance	71,021
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 75 - EST:	3,04,611
	76 - 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 76 - EST:	2,12,816
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,28,588
						06 Other Allowances	800
						55 House rent allowance	6,440
						Total of Vr no 77 - EST:	5,50,628
	78 - EST	Second	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	2,820
						Total of Vr no 78 - EST:	2,88,228
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,676
						Total of Vr no 79 - EST:	13,676
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,600
						03 Dearness Allowance	1,16,746
						06 Other Allowances	560
						55 House rent allowance	11,420

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	8 - EST					Total of Vr no 8 - EST:	5,05,326
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	16,880
						Total of Vr no 8 - MIS:	16,880
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,587
						03 Dearness Allowance	4,522
						Total of Vr no 80 - EST:	19,109
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,150
						03 Dearness Allowance	7,556
						55 House rent allowance	7,197
						Total of Vr no 81 - EST:	41,903
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,000
						03 Dearness Allowance	8,460
						55 House rent allowance	11,312
						Total of Vr no 87 - EST:	49,772
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,206
						03 Dearness Allowance	24,864
						06 Other Allowances	361
						55 House rent allowance	1,445
						Total of Vr no 88 - EST:	1,06,876
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,348
						03 Dearness Allowance	728
						06 Other Allowances	6
						Total of Vr no 89 - EST:	3,082
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,200
						03 Dearness Allowance	10,292
						55 House rent allowance	60
						Total of Vr no 90 - EST:	43,552
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,383
						03 Dearness Allowance	30,809
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 93 - EST:	1,34,192
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,906
						03 Dearness Allowance	6,171
						Total of Vr no 94 - EST:	26,077
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,400
						03 Dearness Allowance	11,904

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	95 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	90
						Total of Vr no 95 - EST:	50,394
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,632
						03 Dearness Allowance	21,896
						06 Other Allowances	594
						55 House rent allowance	1,600
						Total of Vr no 96 - EST:	94,722
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,950
						03 Dearness Allowance	7,522
						55 House rent allowance	7,125
						Total of Vr no 97 - EST:	41,597
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,600
						03 Dearness Allowance	7,462
						55 House rent allowance	7,000
						Total of Vr no 98 - EST:	41,062
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,500
						03 Dearness Allowance	87,575
						06 Other Allowances	1,440
						55 House rent allowance	8,350
						Total of Vr no 99 - EST:	3,79,865

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	11 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,700
						Total of Vr no 11 - TA:	2,700
	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 113 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,58,627
						03 Dearness Allowance	80,174
						06 Other Allowances	95
						55 House rent allowance	13,490
						Total of Vr no 10 - EST:	3,52,386
	10 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 10 - MIS:	2,350

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
13002253	6 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,217
						Total of Vr no 6 - TA:	1,217
	7 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	30,940
						Total of Vr no 7 - TA:	30,940
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,33,200
						03 Dearness Allowance	4,13,292
						06 Other Allowances	160
						55 House rent allowance	42,200
						Total of Vr no 9 - EST:	17,88,852
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,265
						Total of Vr no 9 - MIS:	6,265

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	2 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	22,428
						Total of Vr no 2 - TA:	22,428
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,03,993
						03 Dearness Allowance	2,49,238
						06 Other Allowances	2,180
						55 House rent allowance	26,970
						Total of Vr no 21 - EST:	10,82,381
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,23,150
						03 Dearness Allowance	1,62,177
						06 Other Allowances	4,900
						55 House rent allowance	16,170
						Total of Vr no 22 - EST:	7,06,397
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	33,165
						Total of Vr no 5 - MIS:	33,165
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,500
						03 Dearness Allowance	610
						55 House rent allowance	890
						Total of Vr no 84 - EST:	32,000
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	80,761
						03 Dearness Allowance	5,653
						55 House rent allowance	1,340

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	85 - EST					Total of Vr no 85 - EST:	87,754

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	Second	Voted	No Objection	844800120 01 00	Not Available	12,00,00,000
						Total of Vr no 1 - MIS:	12,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	12,00,00,000
						Total of Vr no 1 - MIS:	12,00,00,000
						Total of BADAUN (13):	**25,54,41,637**

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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	7 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,51,900
						03 Dearness Allowance	2,02,089
						06 Other Allowances	160
						55 House rent allowance	5,890
						Total of Vr no 7 - EST:	8,60,039
	8 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	65,867
						03 Dearness Allowance	20,419
						06 Other Allowances	76
						Total of Vr no 8 - EST:	86,362
	9 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,400
						03 Dearness Allowance	47,554
						55 House rent allowance	6,330
						Total of Vr no 9 - EST:	2,07,284

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	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,16,900
						03 Dearness Allowance	4,39,239
						06 Other Allowances	10,940
						55 House rent allowance	41,870
						Total of Vr no 13 - EST:	19,08,949
	14 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	9,410
						Total of Vr no 14 - EST:	9,410
	15 - EST	Second	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 15 - EST:	44,988
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	41,013
						55 House rent allowance	3,330
						Total of Vr no 16 - EST:	1,76,643
	17 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	6,280
						Total of Vr no 17 - EST:	6,280
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,775
						03 Dearness Allowance	4,580

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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	18 - EST					Total of Vr no 18 - EST:	19,355
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,154
						Total of Vr no 3 - TA:	6,154

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	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,500
						Total of Vr no 1 - MIS:	7,500
	4 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,723
						Total of Vr no 4 - MIS:	5,723
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,979
						Total of Vr no 5 - MIS:	2,979

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	10,90,100
						03 Dearness Allowance	3,37,931
						06 Other Allowances	3,560
						55 House rent allowance	40,640
						Total of Vr no 1 - EST:	14,72,231
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						Total of Vr no 19 - EST:	56,900
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,21,260
						03 Dearness Allowance	99,591
						06 Other Allowances	2,100
						55 House rent allowance	16,400
						Total of Vr no 2 - EST:	4,39,351

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	00	Not Available	Detail Head	00	Not Available			

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TREASURY NAME BAGPAT (83)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	00	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	844800101 00 00	Not Available	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of BAGPAT (83):	**9,53,10,148**

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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	1 - MIS	First	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	19,900
						Total of Vr no 1 - MIS:	19,900
	10 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	2,611
						Total of Vr no 13 - MIS:	2,611
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	7,890
						Total of Vr no 2 - MIS:	7,890
	3 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	12,389
						Total of Vr no 3 - MIS:	12,389
	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,390
						Total of Vr no 4 - MIS:	6,390
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	28,950
						Total of Vr no 5 - MIS:	28,950
	6 - 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 6 - EST:	1,57,130
	7 - 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 7 - 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	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,004
						03 Dearness Allowance	10,540
						06 Other Allowances	256
						55 House rent allowance	960
						Total of Vr no 42 - EST:	45,760
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,19,300
						03 Dearness Allowance	5,16,562

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	53 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	2,220
						55 House rent allowance	37,410
						Total of Vr no 53 - EST:	20,75,492
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,31,650
						03 Dearness Allowance	10,98,761
						06 Other Allowances	15,020
						55 House rent allowance	84,310
						Total of Vr no 54 - EST:	44,29,741
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,73,581
						03 Dearness Allowance	11,47,017
						06 Other Allowances	4,220
						55 House rent allowance	73,610
						Total of Vr no 55 - EST:	45,98,428
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,567
						03 Dearness Allowance	57,153
						06 Other Allowances	1,185
						55 House rent allowance	4,890
						Total of Vr no 8 - EST:	3,31,795
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,468
						03 Dearness Allowance	14,529
						Total of Vr no 9 - EST:	85,997

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	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 46 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	86,582
						Total of Vr no 12 - MIS:	86,582
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,300
						03 Dearness Allowance	68,102
						55 House rent allowance	6,540
						Total of Vr no 48 - EST:	2,74,942
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,78,500
						03 Dearness Allowance	4,34,690
						06 Other Allowances	240

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	49 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	42,270
						Total of Vr no 49 - EST:	17,55,700
	6 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	26,089
						Total of Vr no 6 - MIS:	26,089
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,530
						Total of Vr no 7 - MIS:	5,530
	8 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	19,805
						Total of Vr no 8 - MIS:	19,805

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 (`)
51002231	38 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	27,000
						Total of Vr no 38 - EST:	27,000
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,432
						03 Dearness Allowance	1,373
						Total of Vr no 47 - EST:	5,805
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,17,600
						03 Dearness Allowance	2,43,984
						06 Other Allowances	6,460
						55 House rent allowance	32,450
						Total of Vr no 50 - EST:	10,00,494
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,19,700
						03 Dearness Allowance	2,78,698
						06 Other Allowances	4,200
						55 House rent allowance	26,070
						Total of Vr no 51 - EST:	11,28,668
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,758
						03 Dearness Allowance	20,536
						55 House rent allowance	5,274
						Total of Vr no 52 - EST:	88,568

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME BAHRAICH (51)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	12,00,00,000
						Total of Vr no 1 - MIS:	12,00,00,000
						Total of BAHRAICH (51):	**13,63,82,266**

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,62,900
						03 Dearness Allowance	55,386
						55 House rent allowance	1,340
						Total of Vr no 26 - EST:	2,19,626
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	53,000
						03 Dearness Allowance	18,020
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	72,130

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 (`)
31002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,142
						03 Dearness Allowance	51,788
						06 Other Allowances	1,500
						55 House rent allowance	5,557
						Total of Vr no 1 - EST:	2,76,987
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,50,708
						03 Dearness Allowance	8,52,719
						06 Other Allowances	22,530
						55 House rent allowance	73,512
						Total of Vr no 10 - EST:	36,99,469
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,081
						03 Dearness Allowance	48,075
						55 House rent allowance	4,452
						Total of Vr no 8 - EST:	2,07,608
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,37,670
						03 Dearness Allowance	20,88,678
						06 Other Allowances	14,616
						55 House rent allowance	1,45,761
						Total of Vr no 9 - EST:	89,86,725

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	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	25,908
						Total of Vr no 25 - EST:	1,02,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	8,050
						Total of Vr no 1 - MIS:	8,050
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,450
						Total of Vr no 2 - MIS:	5,450
	3 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	1,948
						Total of Vr no 3 - MIS:	1,948
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,223
						Total of Vr no 4 - MIS:	8,223

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	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,60,200
						03 Dearness Allowance	2,92,468
						06 Other Allowances	7,720
						55 House rent allowance	33,980
						Total of Vr no 28 - EST:	11,94,368
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,20,600
						03 Dearness Allowance	2,11,004
						06 Other Allowances	1,740
						55 House rent allowance	26,620
						Total of Vr no 29 - EST:	8,59,964
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,600
						03 Dearness Allowance	36,456
						06 Other Allowances	120
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	1,59,156
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,90,508
						Total of Vr no 6 - MIS:	3,90,508
						Total of BALLIA (31):	**1,61,92,320**

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,400
						03 Dearness Allowance	16,436
						Total of Vr no 18 - EST:	80,836
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,400
						03 Dearness Allowance	62,744
						06 Other Allowances	1,000
						55 House rent allowance	5,240
						Total of Vr no 20 - EST:	2,71,384
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,387
						03 Dearness Allowance	1,980
						55 House rent allowance	5,793
						Total of Vr no 21 - EST:	14,160
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,387
						03 Dearness Allowance	1,980
						55 House rent allowance	4,790
						Total of Vr no 22 - EST:	13,157
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,570
						03 Dearness Allowance	56,243
						06 Other Allowances	607
						55 House rent allowance	4,722
						Total of Vr no 23 - EST:	2,43,142

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	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,100
						Total of Vr no 3 - MIS:	8,100
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	18,152
						Total of Vr no 4 - MIS:	18,152

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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,63,400
						03 Dearness Allowance	1,12,654

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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	10 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	4,200
						55 House rent allowance	11,680
						Total of Vr no 10 - EST:	4,91,934
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,403
						03 Dearness Allowance	3,534
						Total of Vr no 11 - EST:	14,937
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,60,000
						03 Dearness Allowance	1,42,600
						06 Other Allowances	2,438
						55 House rent allowance	21,668
						Total of Vr no 9 - EST:	6,26,706
						Total of BALRAMPUR (79):	**17,82,508**

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	83 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,33,800
						03 Dearness Allowance	79,492
						55 House rent allowance	3,780
						Total of Vr no 83 - EST:	3,17,072

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	7 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	19,848
						Total of Vr no 8 - MIS:	19,848

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	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,58,903
						Total of Vr no 37 - EST:	2,58,903
	52 - 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 52 - EST:	32,178
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,593
						03 Dearness Allowance	7,624
						06 Other Allowances	207
						55 House rent allowance	27
						Total of Vr no 53 - EST:	32,451
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,181
						03 Dearness Allowance	2,846
						55 House rent allowance	720
						Total of Vr no 54 - EST:	12,747
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,645

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,300
						06 Other Allowances	645
						Total of Vr no 55 - EST:	1,45,590
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,83,300
						03 Dearness Allowance	7,07,823
						06 Other Allowances	4,440
						55 House rent allowance	38,890
						Total of Vr no 6 - EST:	30,34,453
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,09,200
						03 Dearness Allowance	4,98,852
						06 Other Allowances	9,640
						55 House rent allowance	27,240
						Total of Vr no 7 - EST:	21,44,932
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,693
						03 Dearness Allowance	6,725
						55 House rent allowance	10,885
						Total of Vr no 82 - EST:	39,303

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	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,32,176
						03 Dearness Allowance	3,19,975
						06 Other Allowances	1,220
						55 House rent allowance	25,271
						Total of Vr no 5 - EST:	13,78,642
	6 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,753
						Total of Vr no 6 - MIS:	2,753
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 84 - EST:	31,216
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,47,600
						03 Dearness Allowance	2,88,184
						06 Other Allowances	1,220
						55 House rent allowance	23,180
						Total of Vr no 85 - EST:	11,60,184

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	20,540
						Total of Vr no 3 - MIS:	20,540
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,76,700
						03 Dearness Allowance	85,777
						06 Other Allowances	160
						55 House rent allowance	11,700
						Total of Vr no 32 - EST:	3,74,337
	33 - 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 33 - EST:	98,899
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,47,500
						03 Dearness Allowance	2,00,725
						06 Other Allowances	7,000
						55 House rent allowance	25,790
						Total of Vr no 34 - EST:	8,81,015
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,28,300
						03 Dearness Allowance	1,94,587
						06 Other Allowances	6,444
						55 House rent allowance	29,099
						Total of Vr no 35 - EST:	8,58,430
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,819
						03 Dearness Allowance	2,471
						Total of Vr no 81 - EST:	11,290
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	71,554
						Total of Vr no 9 - MIS:	71,554

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of BANDA (26):	**7,09,41,337**

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,400
						03 Dearness Allowance	1,43,344
						06 Other Allowances	1,560
						55 House rent allowance	11,800
						Total of Vr no 10 - EST:	6,17,104
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,360
						03 Dearness Allowance	59,632
						06 Other Allowances	940
						55 House rent allowance	7,280
						Total of Vr no 11 - EST:	2,60,212
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,900
						03 Dearness Allowance	1,33,579
						06 Other Allowances	1,280
						55 House rent allowance	10,970
						Total of Vr no 12 - EST:	5,76,729
	13 - EST	First	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	5,880
						Total of Vr no 13 - EST:	2,37,185
	14 - EST	First	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 14 - EST:	3,24,470
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,500
						03 Dearness Allowance	93,775
						06 Other Allowances	960
						55 House rent allowance	6,130
						Total of Vr no 15 - EST:	4,03,365
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,800
						03 Dearness Allowance	1,25,178
						06 Other Allowances	1,200
						55 House rent allowance	10,140
						Total of Vr no 16 - EST:	5,40,318
	17 - EST	First	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 17 - EST:	3,23,048

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	18 - EST	First	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 18 - EST:	5,30,016
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	48,484
						06 Other Allowances	1,400
						55 House rent allowance	1,600
						Total of Vr no 19 - EST:	2,07,884
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,100
						03 Dearness Allowance	1,24,341
						06 Other Allowances	680
						55 House rent allowance	10,480
						Total of Vr no 20 - EST:	5,36,601
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,200
						03 Dearness Allowance	46,562
						06 Other Allowances	1,560
						55 House rent allowance	4,380
						Total of Vr no 21 - EST:	2,02,702
	22 - EST	First	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 22 - EST:	3,94,720
	23 - EST	First	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 23 - EST:	3,00,654
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,700
						03 Dearness Allowance	1,79,397
						06 Other Allowances	2,200
						55 House rent allowance	8,000
						Total of Vr no 24 - EST:	7,68,297
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	57,226
						06 Other Allowances	300
						55 House rent allowance	4,220
						Total of Vr no 25 - EST:	2,46,346

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,08,066
						06 Other Allowances	1,800
						55 House rent allowance	9,840
						Total of Vr no 26 - EST:	4,68,306
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,500
						03 Dearness Allowance	60,295
						06 Other Allowances	340
						55 House rent allowance	5,860
						Total of Vr no 27 - EST:	2,60,995
	28 - EST	First	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 28 - EST:	7,08,170
	29 - EST	First	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 29 - EST:	1,84,604
	30 - EST	First	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 30 - EST:	2,91,837
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,300
						03 Dearness Allowance	1,31,223
						06 Other Allowances	940
						55 House rent allowance	3,330
						Total of Vr no 31 - EST:	5,58,793
	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,590
						Total of Vr no 38 - EST:	34,590
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,500
						03 Dearness Allowance	74,555
						06 Other Allowances	600
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	3,19,715
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	46 - EST					Total of Vr no 46 - EST:	50,697
	47 - 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 47 - EST:	3,25,827
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,900
						03 Dearness Allowance	65,069
						06 Other Allowances	1,260
						55 House rent allowance	4,360
						Total of Vr no 5 - EST:	2,80,589
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,029
						03 Dearness Allowance	6,125
						Total of Vr no 50 - EST:	42,154
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,233
						03 Dearness Allowance	1,08,882
						06 Other Allowances	840
						55 House rent allowance	4,082
						Total of Vr no 6 - EST:	4,65,037
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	68,355
						06 Other Allowances	940
						55 House rent allowance	4,910
						Total of Vr no 7 - EST:	2,94,705
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,700
						03 Dearness Allowance	58,497
						06 Other Allowances	640
						55 House rent allowance	2,220
						Total of Vr no 8 - EST:	2,50,057
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,900
						03 Dearness Allowance	43,679
						06 Other Allowances	1,700
						55 House rent allowance	1,600
						Total of Vr no 9 - EST:	1,87,879

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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,35,600
						03 Dearness Allowance	5,69,036

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	1 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	1,220
						55 House rent allowance	69,447
						Total of Vr no 1 - EST:	24,75,303
	2 - 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 2 - EST:	2,31,604

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

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	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,839
						Total of Vr no 3 - TA:	15,839
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	55,478
						Total of Vr no 4 - MIS:	55,478
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,642
						Total of Vr no 41 - EST:	58,842
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,000
						03 Dearness Allowance	12,960
						Total of Vr no 42 - EST:	60,960
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,96,600
						03 Dearness Allowance	2,15,946
						06 Other Allowances	4,900
						55 House rent allowance	31,860
						Total of Vr no 43 - EST:	9,49,306
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,64,700
						03 Dearness Allowance	9,19,057
						06 Other Allowances	22,836
						55 House rent allowance	1,20,037

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	44 - EST					Total of Vr no 44 - EST:	40,26,630
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,14,000
						03 Dearness Allowance	30,840
						06 Other Allowances	5,500
						55 House rent allowance	34,060
						Total of Vr no 45 - EST:	5,84,400
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,000
						Total of Vr no 49 - EST:	27,000
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	69,157
						Total of Vr no 5 - MIS:	69,157
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,36,129
						Total of Vr no 6 - MIS:	3,36,129
						Total of BARABANKY (54):	**2,01,81,194**

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	56 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,48,800
						03 Dearness Allowance	2,20,592
						06 Other Allowances	220
						55 House rent allowance	39,240
						Total of Vr no 56 - EST:	9,08,852
	57 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,50,900
						03 Dearness Allowance	51,306
						06 Other Allowances	800
						55 House rent allowance	14,380
						Total of Vr no 57 - EST:	2,17,386

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	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,500
						03 Dearness Allowance	7,285
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	33,085
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	79,791
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	30,400
						Total of Vr no 4 - MIS:	30,400
	5 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	19,000
						Total of Vr no 5 - TA:	19,000

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,200
						03 Dearness Allowance	33,542
						06 Other Allowances	800

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	10 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,200
						Total of Vr no 10 - EST:	1,45,742
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,23,473
						06 Other Allowances	650
						55 House rent allowance	10,550
						Total of Vr no 11 - EST:	5,32,973
	12 - EST	First	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 12 - EST:	1,92,004
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,400
						03 Dearness Allowance	1,14,204
						06 Other Allowances	740
						55 House rent allowance	30,420
						Total of Vr no 13 - EST:	5,13,764
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,607
						03 Dearness Allowance	43,278
						06 Other Allowances	493
						55 House rent allowance	13,980
						Total of Vr no 14 - EST:	1,97,358
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,820
						03 Dearness Allowance	1,23,324
						06 Other Allowances	993
						55 House rent allowance	28,440
						Total of Vr no 15 - EST:	5,50,577
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,440
						03 Dearness Allowance	69,886
						06 Other Allowances	1,520
						55 House rent allowance	18,940
						Total of Vr no 16 - EST:	3,15,786
	17 - EST	First	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	5,780
						Total of Vr no 17 - EST:	5,77,689
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,713
						03 Dearness Allowance	56,021
						06 Other Allowances	800

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	18 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,540
						Total of Vr no 18 - EST:	2,42,074
	19 - EST	First	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 19 - EST:	5,29,161
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,900
						03 Dearness Allowance	44,609
						06 Other Allowances	600
						55 House rent allowance	4,050
						Total of Vr no 20 - EST:	1,93,159
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,300
						03 Dearness Allowance	81,933
						06 Other Allowances	800
						55 House rent allowance	4,440
						Total of Vr no 21 - EST:	3,51,473
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,880
						03 Dearness Allowance	87,693
						06 Other Allowances	533
						55 House rent allowance	25,860
						Total of Vr no 22 - EST:	3,96,966
	23 - EST	First	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 23 - EST:	2,95,476
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,853
						03 Dearness Allowance	48,005
						06 Other Allowances	200
						55 House rent allowance	4,550
						Total of Vr no 24 - EST:	2,07,608
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,500
						03 Dearness Allowance	54,405
						06 Other Allowances	640
						55 House rent allowance	5,650
						Total of Vr no 25 - EST:	2,36,195
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	90,768
						06 Other Allowances	240

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MONTH OF ACCOUNT JULY 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	26 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,560
						Total of Vr no 26 - EST:	3,87,368
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,300
						03 Dearness Allowance	77,903
						06 Other Allowances	1,400
						55 House rent allowance	7,820
						Total of Vr no 27 - EST:	3,38,423
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	65,875
						06 Other Allowances	240
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	2,80,455
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,800
						03 Dearness Allowance	55,428
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 29 - EST:	2,35,428
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,600
						03 Dearness Allowance	44,516
						06 Other Allowances	615
						55 House rent allowance	5,270
						Total of Vr no 30 - EST:	1,94,001
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,630
						03 Dearness Allowance	4,844
						06 Other Allowances	64
						Total of Vr no 31 - EST:	20,538
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,400
						03 Dearness Allowance	1,054
						Total of Vr no 32 - EST:	4,454
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	54,684
						06 Other Allowances	800
						55 House rent allowance	3,330
						Total of Vr no 33 - EST:	2,35,214
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,400
						03 Dearness Allowance	7,098
						Total of Vr no 34 - EST:	36,498
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,710
						03 Dearness Allowance	7,350

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	36 - EST					Total of Vr no 36 - EST:	31,060
	5 - EST	First	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 5 - EST:	7,07,437
	50 - 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	8,050
						Total of Vr no 50 - EST:	3,53,387
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	78,926
						06 Other Allowances	300
						55 House rent allowance	7,720
						Total of Vr no 51 - EST:	3,41,546
	6 - EST	First	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
						Total of Vr no 6 - EST:	3,30,674
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,800
						03 Dearness Allowance	1,18,668
						06 Other Allowances	500
						Total of Vr no 63 - EST:	5,01,968
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	56,141
						06 Other Allowances	1,000
						Total of Vr no 64 - EST:	2,38,241
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,000
						03 Dearness Allowance	75,820
						06 Other Allowances	1,200
						55 House rent allowance	17,660
						Total of Vr no 68 - EST:	3,17,680
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,11,300
						03 Dearness Allowance	1,73,842
						06 Other Allowances	950
						55 House rent allowance	38,440
						Total of Vr no 69 - EST:	7,24,532
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,000

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,370
						06 Other Allowances	1,240
						55 House rent allowance	4,420
						Total of Vr no 7 - EST:	3,03,030
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,633
						03 Dearness Allowance	1,07,146
						06 Other Allowances	873
						55 House rent allowance	9,235
						Total of Vr no 8 - EST:	4,62,887
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,37,268
						06 Other Allowances	810
						55 House rent allowance	6,280
						Total of Vr no 9 - EST:	5,87,158

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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	30,480
						03 Dearness Allowance	9,449
						Total of Vr no 1 - EST:	39,929
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 52 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	4,312
						Total of Vr no 1 - TA:	4,312
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	600
						03 Dearness Allowance	186
						55 House rent allowance	73
						Total of Vr no 35 - EST:	859
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,52,806
						03 Dearness Allowance	5,27,954
						06 Other Allowances	1,391
						55 House rent allowance	1,27,260
						Total of Vr no 65 - EST:	22,09,411
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,85,100
						03 Dearness Allowance	1,30,934

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	66 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	40
						55 House rent allowance	31,660
						Total of Vr no 66 - EST:	5,47,734
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	8,960
						Total of Vr no 67 - EST:	1,68,822

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 (`)
11002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,110
						03 Dearness Allowance	2,204
						06 Other Allowances	70
						55 House rent allowance	540
						Total of Vr no 4 - EST:	9,924
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,604
						03 Dearness Allowance	9,084
						55 House rent allowance	15,118
						Total of Vr no 47 - EST:	53,806
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,65,700
						03 Dearness Allowance	7,02,338
						06 Other Allowances	7,980
						55 House rent allowance	1,65,680
						Total of Vr no 58 - EST:	29,41,698
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,81,800
						03 Dearness Allowance	1,63,812
						06 Other Allowances	2,800
						55 House rent allowance	41,480
						Total of Vr no 59 - EST:	6,89,892
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	33,645
						Total of Vr no 6 - MIS:	33,645
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	4,824
						55 House rent allowance	12,978

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	60 - EST					Total of Vr no 60 - EST:	1,14,416
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,06,352
						06 Other Allowances	40
						55 House rent allowance	25,683
						Total of Vr no 61 - EST:	4,44,875
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	97,800
						03 Dearness Allowance	33,252
						55 House rent allowance	9,600
						Total of Vr no 62 - EST:	1,40,652
						Total of BAREILLY (11):	**2,08,97,633**

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	88 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,75,600
						03 Dearness Allowance	59,704
						55 House rent allowance	2,020
						Total of Vr no 88 - EST:	2,37,324

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	1 - 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 1 - EST:	1,91,184
	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	29,901
						Total of Vr no 1 - MIS:	29,901
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	33,768
						Total of Vr no 2 - MIS:	33,768

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,400
						03 Dearness Allowance	36,394
						06 Other Allowances	400
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	1,55,534
	11 - EST	First	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 11 - EST:	3,01,754
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,00,100
						03 Dearness Allowance	1,37,113
						06 Other Allowances	440

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	12 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,820
						Total of Vr no 12 - EST:	6,42,473
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	63,643
						06 Other Allowances	20
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	2,72,643
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,580
						03 Dearness Allowance	83,260
						06 Other Allowances	600
						55 House rent allowance	4,540
						Total of Vr no 14 - EST:	3,56,980
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,05,989
						06 Other Allowances	420
						55 House rent allowance	2,450
						Total of Vr no 15 - EST:	4,50,759
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	24,924
						06 Other Allowances	240
						55 House rent allowance	1,780
						Total of Vr no 16 - EST:	1,07,344
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	78,926
						06 Other Allowances	1,000
						55 House rent allowance	6,320
						Total of Vr no 17 - EST:	3,40,846
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	48,143
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 18 - EST:	2,07,933
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,100
						03 Dearness Allowance	1,66,811
						06 Other Allowances	780
						55 House rent allowance	9,960
						Total of Vr no 19 - EST:	7,15,651
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,900
						03 Dearness Allowance	48,639
						06 Other Allowances	300

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	20 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	5,090
						Total of Vr no 20 - EST:	2,10,929
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,80,200
						03 Dearness Allowance	1,79,862
						06 Other Allowances	1,420
						55 House rent allowance	17,930
						Total of Vr no 21 - EST:	7,79,412
	22 - 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 22 - EST:	1,43,410
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,897
						03 Dearness Allowance	10,508
						55 House rent allowance	1,538
						Total of Vr no 23 - EST:	45,943
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	36,332
						06 Other Allowances	200
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,57,412
	3 - EST	First	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 3 - EST:	2,90,842
	4 - EST	First	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 4 - EST:	3,27,421
	5 - EST	First	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 5 - EST:	3,59,962
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,06,100
						03 Dearness Allowance	63,891
						06 Other Allowances	600
						55 House rent allowance	6,800

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	59 - EST					Total of Vr no 59 - EST:	2,77,391
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,000
						03 Dearness Allowance	65,720
						06 Other Allowances	500
						55 House rent allowance	7,080
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	2,85,300
						01 Pay	4,70,000
						03 Dearness Allowance	1,45,700
						06 Other Allowances	940
						55 House rent allowance	13,020
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	6,29,660
						01 Pay	1,68,600
						03 Dearness Allowance	52,266
						06 Other Allowances	40
						55 House rent allowance	1,110
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	2,22,016
						01 Pay	1,71,200
						03 Dearness Allowance	53,072
						06 Other Allowances	640
						55 House rent allowance	4,800
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	2,29,712
						01 Pay	4,80,400
						03 Dearness Allowance	1,48,924
						06 Other Allowances	812
						55 House rent allowance	8,580
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	6,38,716
						01 Pay	1,11,100
						03 Dearness Allowance	34,441
						06 Other Allowances	600
						55 House rent allowance	3,740
	65 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	1,49,881
						01 Pay	1,65,972
						03 Dearness Allowance	51,451
						55 House rent allowance	9,348
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 65 - EST:	2,26,771
						01 Pay	2,68,000
						03 Dearness Allowance	81,070
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 66 - EST:	3,49,070
						01 Pay	62,200
						03 Dearness Allowance	19,282

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	55 House rent allowance	1,840
						Total of Vr no 67 - EST:	83,322
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,419
						03 Dearness Allowance	1,771
						Total of Vr no 68 - EST:	12,190
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	2,976
						Total of Vr no 69 - EST:	12,576
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	48,112
						06 Other Allowances	500
						55 House rent allowance	3,200
						Total of Vr no 7 - EST:	2,07,012
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,900
						03 Dearness Allowance	11,543
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 70 - EST:	82,443
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						55 House rent allowance	2,710
						Total of Vr no 71 - EST:	1,06,862
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,536
						03 Dearness Allowance	476
						06 Other Allowances	12
						Total of Vr no 72 - EST:	2,024
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 74 - EST:	30,484
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,500
						03 Dearness Allowance	38,285
						06 Other Allowances	840
						55 House rent allowance	3,970
						Total of Vr no 79 - EST:	1,66,595
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,200
						03 Dearness Allowance	1,48,862

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MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	8,770
						Total of Vr no 8 - EST:	6,38,532
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,34,800
						03 Dearness Allowance	1,34,788
						06 Other Allowances	800
						55 House rent allowance	11,560
						Total of Vr no 80 - EST:	5,81,948
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,289
						03 Dearness Allowance	710
						Total of Vr no 81 - EST:	2,999
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,740
						03 Dearness Allowance	65,639
						55 House rent allowance	3,150
						Total of Vr no 82 - EST:	2,80,529
	9 - EST	First	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	9,080
						Total of Vr no 9 - EST:	6,10,493

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 (`)
33001404	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						Total of Vr no 86 - EST:	1,96,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,300
						Total of Vr no 5 - MIS:	20,300
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,38,600
						03 Dearness Allowance	81,124
						55 House rent allowance	6,910
						Total of Vr no 87 - EST:	3,26,634
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,52,300
						03 Dearness Allowance	5,27,782

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	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	89 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	1,270
						55 House rent allowance	57,630
						Total of Vr no 89 - EST:	21,38,982
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,12,800
						03 Dearness Allowance	72,352
						55 House rent allowance	8,150
						Total of Vr no 90 - EST:	2,93,302

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	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,121
						Total of Vr no 7 - MIS:	4,121
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,153
						03 Dearness Allowance	668
						06 Other Allowances	1
						Total of Vr no 75 - EST:	2,822
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,092
						03 Dearness Allowance	1,533
						Total of Vr no 76 - EST:	9,625
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,200
						Total of Vr no 77 - EST:	39,200
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,310
						03 Dearness Allowance	677
						06 Other Allowances	2
						Total of Vr no 78 - EST:	2,989
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,639
						Total of Vr no 8 - MIS:	27,639
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,10,800
						03 Dearness Allowance	4,45,672
						06 Other Allowances	8,852
						55 House rent allowance	56,696
						Total of Vr no 83 - EST:	18,22,020
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,54,677
						03 Dearness Allowance	4,26,590
						06 Other Allowances	4,700

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	84 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	48,070
						Total of Vr no 84 - EST:	17,34,037

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000
						Total of BASTI (33):	**10,88,09,602**

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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	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	96,645
						Total of Vr no 2 - MIS:	96,645
	3 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	8,074
						Total of Vr no 3 - TA:	8,074
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	88,700
						03 Dearness Allowance	27,497
						55 House rent allowance	730
						Total of Vr no 59 - EST:	1,16,927
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,57,000
						03 Dearness Allowance	48,670
						55 House rent allowance	4,290
						Total of Vr no 60 - EST:	2,09,960

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 (`)
12002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,165
						03 Dearness Allowance	1,38,012
						06 Other Allowances	1,340
						55 House rent allowance	9,380
						Total of Vr no 10 - EST:	5,95,897
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,010
						03 Dearness Allowance	58,404
						06 Other Allowances	1,400
						55 House rent allowance	4,760
						Total of Vr no 11 - EST:	2,93,574
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						06 Other Allowances	1,500
						55 House rent allowance	6,440
						Total of Vr no 12 - EST:	2,79,503
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	65,999
						06 Other Allowances	1,200

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	13 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	800
						Total of Vr no 13 - EST:	2,80,899
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,30,600
						03 Dearness Allowance	1,64,486
						06 Other Allowances	980
						55 House rent allowance	9,920
						Total of Vr no 14 - EST:	7,05,986
	15 - 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 15 - EST:	3,36,944
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,300
						03 Dearness Allowance	1,33,393
						06 Other Allowances	1,100
						55 House rent allowance	15,830
						Total of Vr no 16 - EST:	5,80,623
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,400
						03 Dearness Allowance	74,214
						06 Other Allowances	1,000
						55 House rent allowance	4,180
						Total of Vr no 17 - EST:	3,18,794
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,396
						03 Dearness Allowance	99,076
						06 Other Allowances	440
						55 House rent allowance	7,850
						Total of Vr no 18 - EST:	4,28,762
	19 - 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 19 - EST:	1,52,905
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,25,500
						03 Dearness Allowance	1,62,905
						06 Other Allowances	900
						55 House rent allowance	10,290
						Total of Vr no 20 - EST:	6,99,595
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,500
						03 Dearness Allowance	60,295
						06 Other Allowances	1,000

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	24 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	8,320
						Total of Vr no 24 - EST:	2,64,115
	25 - 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 25 - EST:	6,06,739
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,400
						03 Dearness Allowance	91,264
						06 Other Allowances	740
						55 House rent allowance	5,770
						Total of Vr no 26 - EST:	3,92,174
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,500
						03 Dearness Allowance	50,685
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 29 - EST:	2,15,785
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	41,819
						06 Other Allowances	600
						55 House rent allowance	4,020
						Total of Vr no 3 - EST:	1,81,339
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,900
						03 Dearness Allowance	1,30,789
						06 Other Allowances	1,140
						55 House rent allowance	9,560
						Total of Vr no 4 - EST:	5,63,389
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	36,130
						Total of Vr no 4 - MIS:	36,130
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,776
						Total of Vr no 43 - EST:	39,776
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,842
						Total of Vr no 44 - EST:	22,842
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,992
						Total of Vr no 45 - EST:	19,992
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,120
						03 Dearness Allowance	7,167
						55 House rent allowance	3,150

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	48 - EST					Total of Vr no 48 - EST:	33,437
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,600
						03 Dearness Allowance	60,016
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 5 - EST:	2,58,616
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,857
						03 Dearness Allowance	76,836
						06 Other Allowances	700
						55 House rent allowance	5,250
						Total of Vr no 6 - EST:	3,30,643
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,076
						03 Dearness Allowance	16,823
						55 House rent allowance	4,236
						Total of Vr no 63 - EST:	96,135
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,84,434
						03 Dearness Allowance	1,20,250
						06 Other Allowances	2,058
						55 House rent allowance	8,000
						Total of Vr no 7 - EST:	6,14,742
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,81,134
						03 Dearness Allowance	1,49,152
						06 Other Allowances	1,667
						55 House rent allowance	11,300
						Total of Vr no 8 - EST:	6,43,253
	9 - 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 9 - EST:	1,91,468

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	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,57,600
						03 Dearness Allowance	48,856
						Total of Vr no 30 - EST:	2,06,456

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

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TREASURY NAME BIJNORE (12)

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 (`)
12002253	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,93,000
						03 Dearness Allowance	59,830
						55 House rent allowance	8,570
						Total of Vr no 27 - EST:	2,61,400
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,21,100
						03 Dearness Allowance	4,09,541
						06 Other Allowances	220
						55 House rent allowance	33,960
						Total of Vr no 28 - EST:	17,64,821
	5 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	9,700
						Total of Vr no 5 - MIS:	9,700
	6 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	3,386
						Total of Vr no 6 - MIS:	3,386

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	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,60,500
						03 Dearness Allowance	2,58,570
						06 Other Allowances	8,778
						55 House rent allowance	37,044
						Total of Vr no 61 - EST:	10,64,892
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,87,100
						03 Dearness Allowance	4,71,614
						06 Other Allowances	5,500
						55 House rent allowance	50,274
						Total of Vr no 62 - EST:	19,14,488

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000

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TREASURY NAME BIJNORE (12)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000
						Total of BIJNORE (12):	**28,48,50,806**

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MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,05,800
						03 Dearness Allowance	63,798
						55 House rent allowance	6,570
						Total of Vr no 17 - EST:	2,76,168
	18 - 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 18 - EST:	4,19,849
	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						Total of Vr no 19 - EST:	33,012
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	51,624
						03 Dearness Allowance	16,003
						55 House rent allowance	804
						Total of Vr no 20 - EST:	68,431
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	52,140
						03 Dearness Allowance	16,164
						Total of Vr no 21 - EST:	68,304

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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,65,553
						03 Dearness Allowance	16,94,235
						06 Other Allowances	12,153
						55 House rent allowance	1,56,901
						Total of Vr no 11 - EST:	73,28,842
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,61,785
						03 Dearness Allowance	7,94,152
						06 Other Allowances	11,353
						55 House rent allowance	86,014
						Total of Vr no 12 - EST:	34,53,304

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 (`)

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

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

MONTH OF ACCOUNT JULY 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 (`)
05001015	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	30,086
						Total of Vr no 1 - MIS:	30,086
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,91,800
						03 Dearness Allowance	59,458
						55 House rent allowance	5,770
						Total of Vr no 10 - EST:	2,57,028
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	24,669
						Total of Vr no 2 - MIS:	24,669
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,500
						Total of Vr no 3 - MIS:	11,500
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,20,300
						03 Dearness Allowance	4,40,293
						06 Other Allowances	100
						55 House rent allowance	50,740
						Total of Vr no 9 - EST:	19,11,433

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	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,82,929
						03 Dearness Allowance	4,89,246
						06 Other Allowances	5,761
						55 House rent allowance	66,994
						Total of Vr no 14 - EST:	21,44,930
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,20,400
						03 Dearness Allowance	2,85,324
						06 Other Allowances	11,240
						55 House rent allowance	37,880
						Total of Vr no 15 - EST:	12,54,844
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	22,071
						03 Dearness Allowance	6,842

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

MONTH OF ACCOUNT JULY 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	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	16 - EST					Total of Vr no 16 - EST:	28,913
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,000
						03 Dearness Allowance	8,370
						55 House rent allowance	5,670
						Total of Vr no 22 - EST:	41,040
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,258
						03 Dearness Allowance	1,320
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	6,678
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	35,898
						55 House rent allowance	4,480
						Total of Vr no 24 - EST:	1,56,178
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,735
						03 Dearness Allowance	1,158
						Total of Vr no 29 - EST:	4,893
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,907
						03 Dearness Allowance	901
						Total of Vr no 30 - EST:	3,808
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,453
						03 Dearness Allowance	450
						Total of Vr no 31 - EST:	1,903
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,70,965
						Total of Vr no 6 - MIS:	1,70,965
	7 - LTC	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	23,526
						Total of Vr no 7 - LTC:	23,526
	8 - LTC	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	1,16,158
						Total of Vr no 8 - LTC:	1,16,158
	9 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	14,853
						Total of Vr no 9 - LTC:	14,853

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS					Total of Vr no 1 - MIS:	10,50,00,000
						Total of BULANDSHAHAR (05):	**12,29,51,137**

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MONTH OF ACCOUNT JULY 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	3,33,580
						03 Dearness Allowance	1,03,410
						06 Other Allowances	826
						55 House rent allowance	6,076
						Total of Vr no 10 - EST:	4,43,892
	11 - 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 11 - EST:	84,132
	12 - EST	First	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 12 - EST:	3,25,967
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,29,425
						06 Other Allowances	640
						55 House rent allowance	13,080
						Total of Vr no 13 - EST:	5,60,645
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,30,400
						03 Dearness Allowance	1,64,424
						06 Other Allowances	1,260
						55 House rent allowance	6,530
						Total of Vr no 14 - EST:	7,02,614
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	19,220
						06 Other Allowances	240
						Total of Vr no 15 - EST:	81,460
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,42,600
						03 Dearness Allowance	2,30,206
						06 Other Allowances	700
						55 House rent allowance	9,740
						Total of Vr no 16 - EST:	9,83,246
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	19,220
						06 Other Allowances	240
						Total of Vr no 17 - EST:	81,460
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,900
						03 Dearness Allowance	29,419

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MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	1,24,319
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,967
						03 Dearness Allowance	1,74,830
						06 Other Allowances	1,100
						55 House rent allowance	9,640
						Total of Vr no 19 - EST:	7,49,537
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,10,800
						03 Dearness Allowance	2,20,348
						06 Other Allowances	1,940
						55 House rent allowance	20,830
						Total of Vr no 2 - EST:	9,53,918
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,040
						03 Dearness Allowance	95,186
						Total of Vr no 20 - EST:	4,02,226
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,269
						03 Dearness Allowance	1,323
						06 Other Allowances	18
						55 House rent allowance	108
						Total of Vr no 21 - EST:	5,718
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	42,067
						55 House rent allowance	4,550
						Total of Vr no 3 - EST:	1,82,317
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,500
						03 Dearness Allowance	36,425
						06 Other Allowances	400
						55 House rent allowance	2,860
						Total of Vr no 39 - EST:	1,57,185
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,01,308
						06 Other Allowances	540
						Total of Vr no 4 - EST:	4,28,648
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	10,230
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 40 - EST:	44,630
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,000
						03 Dearness Allowance	71,300
						06 Other Allowances	2,000

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MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	6,040
						Total of Vr no 49 - EST:	3,09,340
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						Total of Vr no 5 - EST:	31,178
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,200
						03 Dearness Allowance	41,208
						06 Other Allowances	460
						55 House rent allowance	2,360
						Total of Vr no 53 - EST:	1,65,228
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,43,294
						03 Dearness Allowance	1,84,720
						06 Other Allowances	640
						55 House rent allowance	19,541
						Total of Vr no 54 - EST:	7,48,195
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,08,700
						03 Dearness Allowance	1,57,697
						06 Other Allowances	440
						55 House rent allowance	17,870
						Total of Vr no 6 - EST:	6,84,707
	7 - 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 7 - EST:	1,66,611
	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	5,87,400
						03 Dearness Allowance	1,82,094
						06 Other Allowances	840
						55 House rent allowance	5,430
						Total of Vr no 9 - EST:	7,75,764

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 (`)

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

MONTH OF ACCOUNT JULY 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	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	10,985
						Total of Vr no 4 - MIS:	10,985
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,93,000
						03 Dearness Allowance	2,35,620
						06 Other Allowances	240
						55 House rent allowance	22,690
						Total of Vr no 51 - EST:	9,51,550
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,200
						03 Dearness Allowance	69,768
						06 Other Allowances	200
						55 House rent allowance	7,370
						Total of Vr no 52 - EST:	2,82,538
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	17,628
						Total of Vr no 6 - MIS:	17,628
	7 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	26,860
						Total of Vr no 7 - MIS:	26,860

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	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,49,582
						Total of Vr no 2 - MIS:	1,49,582

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of CHANDAULI (77):	**8,57,45,827**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	45,907
						Total of Vr no 1 - MIS:	45,907
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,400
						03 Dearness Allowance	73,284
						06 Other Allowances	260
						55 House rent allowance	5,630
						Total of Vr no 17 - EST:	3,15,574
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,800
						03 Dearness Allowance	94,488
						06 Other Allowances	440
						55 House rent allowance	8,000
						Total of Vr no 18 - EST:	4,07,728
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,500
						03 Dearness Allowance	63,705
						06 Other Allowances	40
						55 House rent allowance	4,120
						Total of Vr no 19 - EST:	2,73,365
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	75,020
						06 Other Allowances	60
						55 House rent allowance	6,470
						Total of Vr no 20 - EST:	3,23,550
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						06 Other Allowances	950
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	2,27,461
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,700
						03 Dearness Allowance	38,037
						06 Other Allowances	240
						55 House rent allowance	3,330
						Total of Vr no 22 - EST:	1,64,307
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,807
						03 Dearness Allowance	96,350
						06 Other Allowances	420
						55 House rent allowance	2,220
						Total of Vr no 23 - EST:	4,09,797
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,375
						03 Dearness Allowance	1,15,850

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	24 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	3,820
						Total of Vr no 24 - EST:	4,61,745
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,57,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	520
						55 House rent allowance	8,610
						Total of Vr no 25 - EST:	4,77,455
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,01,308
						06 Other Allowances	600
						55 House rent allowance	8,060
						Total of Vr no 26 - EST:	4,36,768
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,500
						03 Dearness Allowance	29,915
						06 Other Allowances	40
						55 House rent allowance	3,760
						Total of Vr no 27 - EST:	1,30,215
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 28 - EST:	47,174
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 29 - EST:	56,054
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,45,026
						Total of Vr no 3 - EST:	12,45,026
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	2,124
						Total of Vr no 30 - EST:	25,224
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,560
						03 Dearness Allowance	8,853
						Total of Vr no 31 - EST:	37,413
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,040
						03 Dearness Allowance	1,873
						55 House rent allowance	210

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MONTH OF ACCOUNT JULY 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	32 - EST					Total of Vr no 32 - EST:	8,123
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	1,340
						Total of Vr no 33 - EST:	73,652
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,383
						03 Dearness Allowance	23,553
						Total of Vr no 34 - EST:	1,13,936
	35 - 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 35 - EST:	32,178
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	59,024
						06 Other Allowances	1,600
						55 House rent allowance	5,600
						Total of Vr no 36 - EST:	2,56,624
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,05,059
						06 Other Allowances	400
						55 House rent allowance	7,190
						Total of Vr no 5 - EST:	4,51,549
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,05,245
						06 Other Allowances	400
						55 House rent allowance	8,840
						Total of Vr no 6 - EST:	4,53,985
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,30,100
						03 Dearness Allowance	6,29,331
						06 Other Allowances	10,260
						55 House rent allowance	61,920
						Total of Vr no 8 - EST:	27,31,611

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	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	99,858
						Total of Vr no 2 - MIS:	99,858

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MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	79,809
						Total of Vr no 3 - MIS:	79,809
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	560
						Total of Vr no 4 - MIS:	560
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,675
						Total of Vr no 5 - MIS:	10,675
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,36,300
						03 Dearness Allowance	1,35,253
						55 House rent allowance	6,800
						Total of Vr no 7 - EST:	5,78,353
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,02,500
						03 Dearness Allowance	31,775
						Total of Vr no 9 - EST:	1,34,275

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,25,600
						03 Dearness Allowance	1,31,936
						06 Other Allowances	1,480
						55 House rent allowance	18,380
						Total of Vr no 1 - EST:	5,77,396
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,74,000
						03 Dearness Allowance	2,70,940
						06 Other Allowances	6,300
						55 House rent allowance	30,210
						Total of Vr no 16 - EST:	11,81,450
	2 - 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 2 - EST:	67,092
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,62,000
						03 Dearness Allowance	1,74,220
						55 House rent allowance	22,400
						Total of Vr no 4 - EST:	7,58,620

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000
						Total of CHATRAPATI S M NAGAR (89):	**10,26,94,509**

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MONTH OF ACCOUNT JULY 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	2,09,000
						03 Dearness Allowance	64,790
						55 House rent allowance	7,800
						Total of Vr no 10 - EST:	2,81,590
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,600
						03 Dearness Allowance	66,216
						55 House rent allowance	3,200
						Total of Vr no 11 - EST:	2,83,016
	12 - 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 12 - EST:	3,38,348
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,700
						03 Dearness Allowance	29,047
						55 House rent allowance	800
						Total of Vr no 13 - EST:	1,23,547
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	54,622
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	2,32,842
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,321
						Total of Vr no 25 - EST:	69,321
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,225
						Total of Vr no 26 - EST:	51,225
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	54,622
						55 House rent allowance	2,220
						Total of Vr no 28 - EST:	2,33,042
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,103
						Total of Vr no 29 - EST:	84,103
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,645
						03 Dearness Allowance	32,130
						Total of Vr no 3 - EST:	1,35,775
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,747
						03 Dearness Allowance	6,122
						55 House rent allowance	684

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	30 - EST					Total of Vr no 30 - EST:	26,553
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	3,094
						Total of Vr no 31 - EST:	21,294
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,900
						03 Dearness Allowance	7,293
						Total of Vr no 32 - EST:	50,193
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,100
						03 Dearness Allowance	3,077
						Total of Vr no 33 - EST:	21,177
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,110
						03 Dearness Allowance	78,218
						55 House rent allowance	13,858
						Total of Vr no 34 - EST:	5,52,186
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	38,528
						55 House rent allowance	4,000
						Total of Vr no 38 - EST:	1,80,128
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						55 House rent allowance	1,600
						Total of Vr no 42 - EST:	93,300
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	2,52,312
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,000
						03 Dearness Allowance	56,110
						55 House rent allowance	2,870
						Total of Vr no 7 - EST:	2,39,980
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,200
						03 Dearness Allowance	86,552
						55 House rent allowance	6,820
						Total of Vr no 8 - EST:	3,72,572
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,600
						03 Dearness Allowance	63,426
						55 House rent allowance	4,130
						Total of Vr no 9 - EST:	2,72,156

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 40 - EST:	1,05,190
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,04,143
						Total of Vr no 24 - EST:	1,04,143
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,01,400
						03 Dearness Allowance	1,55,434
						55 House rent allowance	8,510
						Total of Vr no 4 - EST:	6,65,344
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	60,200
						03 Dearness Allowance	20,468
						55 House rent allowance	3,320
						Total of Vr no 41 - EST:	83,988
	5 - 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 5 - EST:	76,482

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,00,483

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	Second	Voted	No Objection	844800120 06 04	Not Available	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000

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TREASURY NAME CHITRAKOOT (87)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of CHITRAKOOT (87):	**9,50,84,830**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	97,100
						03 Dearness Allowance	30,101
						55 House rent allowance	800
						Total of Vr no 1 - EST:	1,28,001

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	1 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	16,525
						Total of Vr no 1 - MIS:	16,525
	10 - EST	First	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 10 - EST:	98,150
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,77,000
						03 Dearness Allowance	1,47,870
						06 Other Allowances	1,240
						55 House rent allowance	9,840
						Total of Vr no 11 - EST:	6,35,950
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,200
						03 Dearness Allowance	97,712
						06 Other Allowances	620
						55 House rent allowance	3,430
						Total of Vr no 12 - EST:	4,16,962
	13 - EST	First	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 13 - EST:	2,30,866
	14 - EST	First	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 14 - EST:	1,66,667
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,07,900
						03 Dearness Allowance	1,57,449

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	15 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,300
						55 House rent allowance	13,990
						Total of Vr no 15 - EST:	6,80,639
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	21,390
						Total of Vr no 16 - EST:	90,390
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,500
						03 Dearness Allowance	30,535
						06 Other Allowances	400
						55 House rent allowance	3,070
						Total of Vr no 17 - EST:	1,32,505
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,01,913
						03 Dearness Allowance	1,86,593
						06 Other Allowances	1,613
						55 House rent allowance	12,809
						Total of Vr no 18 - EST:	8,02,928
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,020
						03 Dearness Allowance	66,966
						06 Other Allowances	1,180
						55 House rent allowance	4,800
						Total of Vr no 19 - EST:	2,88,966
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,16,064
						06 Other Allowances	680
						55 House rent allowance	1,870
						Total of Vr no 20 - EST:	4,93,014
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,300
						03 Dearness Allowance	35,433
						06 Other Allowances	800
						Total of Vr no 21 - EST:	1,50,533
	22 - EST	First	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 22 - EST:	3,58,955
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,66,700
						03 Dearness Allowance	1,75,677
						06 Other Allowances	1,520
						55 House rent allowance	17,310

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	23 - EST					Total of Vr no 23 - EST:	7,61,207
	24 - EST	First	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 24 - EST:	2,36,856
	25 - EST	First	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	3,560
						Total of Vr no 25 - EST:	5,40,623
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,193
						03 Dearness Allowance	43,460
						06 Other Allowances	507
						55 House rent allowance	3,233
						Total of Vr no 26 - EST:	1,87,393
	27 - EST	First	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 27 - EST:	3,42,571
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 28 - EST:	96,512
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,440
						03 Dearness Allowance	70,196
						06 Other Allowances	1,000
						55 House rent allowance	980
						Total of Vr no 29 - EST:	2,98,616
	30 - 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	2,450
						Total of Vr no 30 - EST:	2,33,017
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,800
						03 Dearness Allowance	51,708
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 31 - EST:	2,20,708
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,173

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	94,914
						06 Other Allowances	1,000
						55 House rent allowance	4,090
						Total of Vr no 32 - EST:	4,06,177
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,535
						03 Dearness Allowance	476
						Total of Vr no 34 - EST:	2,011
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 35 - EST:	46,113
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,800
						03 Dearness Allowance	25,358
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 36 - EST:	1,09,648
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,571
						03 Dearness Allowance	38,307
						55 House rent allowance	4,046
						Total of Vr no 39 - EST:	1,65,924
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						Total of Vr no 5 - EST:	99,456
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,214
						03 Dearness Allowance	80,976
						Total of Vr no 6 - EST:	3,42,190
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,543
						03 Dearness Allowance	6,216
						Total of Vr no 7 - EST:	88,759
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,200
						03 Dearness Allowance	23,932
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 8 - EST:	1,02,332
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,05,276
						06 Other Allowances	840
						55 House rent allowance	2,450

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MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	4,48,166

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	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 2 - MIS:	2,950
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,025
						Total of Vr no 3 - MIS:	3,025
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,838
						03 Dearness Allowance	2,120
						Total of Vr no 4 - EST:	8,958
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 40 - EST:	1,86,440
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						06 Other Allowances	40
						55 House rent allowance	8,080
						Total of Vr no 41 - EST:	2,82,954
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,41,900
						03 Dearness Allowance	5,24,246
						06 Other Allowances	440
						55 House rent allowance	46,830
						Total of Vr no 42 - EST:	21,13,416
	8 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	1,20,000
						Total of Vr no 8 - MIS:	1,20,000

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	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,331
						Total of Vr no 10 - MIS:	17,331
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,717

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MONTH OF ACCOUNT JULY 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	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	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,668
						Total of Vr no 33 - EST:	33,385
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	70,055
						Total of Vr no 4 - MIS:	70,055
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	67,308
						Total of Vr no 5 - MIS:	67,308
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	13,596
						Total of Vr no 6 - MIS:	13,596
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	7,073
						Total of Vr no 7 - MIS:	7,073
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	99,485
						Total of Vr no 9 - MIS:	99,485

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000
						Total of DEORIA (35):	**14,74,45,306**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	51,212
						06 Other Allowances	800
						55 House rent allowance	8,410
						Total of Vr no 10 - EST:	2,25,622
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,73,130
						03 Dearness Allowance	1,77,670
						06 Other Allowances	1,520
						55 House rent allowance	19,940
						Total of Vr no 11 - EST:	7,72,260
	12 - EST	First	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 12 - EST:	1,06,400
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,500
						03 Dearness Allowance	1,30,355
						06 Other Allowances	600
						55 House rent allowance	12,170
						Total of Vr no 13 - EST:	5,63,625
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,903
						03 Dearness Allowance	53,910
						06 Other Allowances	1,200
						55 House rent allowance	5,910
						Total of Vr no 14 - EST:	2,34,923
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,37,000
						03 Dearness Allowance	1,35,470
						06 Other Allowances	640
						55 House rent allowance	9,480
						Total of Vr no 15 - EST:	5,82,590
	16 - EST	First	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 16 - EST:	1,99,220
	17 - EST	First	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	8,650
						Total of Vr no 17 - EST:	5,01,578

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,200
						03 Dearness Allowance	45,632
						06 Other Allowances	840
						55 House rent allowance	5,040
						Total of Vr no 18 - EST:	1,98,712
	19 - EST	First	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 19 - EST:	3,47,470
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	86,490
						06 Other Allowances	1,660
						55 House rent allowance	9,040
						Total of Vr no 20 - EST:	3,76,190
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,240
						03 Dearness Allowance	67,642
						06 Other Allowances	200
						55 House rent allowance	5,080
						Total of Vr no 21 - EST:	2,91,162
	22 - EST	First	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 22 - EST:	2,35,294
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,700
						03 Dearness Allowance	1,15,227
						06 Other Allowances	680
						55 House rent allowance	8,910
						Total of Vr no 23 - EST:	4,96,517
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	59,081
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,210
						03 Dearness Allowance	53,385
						06 Other Allowances	890
						55 House rent allowance	4,000
						Total of Vr no 8 - EST:	2,30,485

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,09,771
						06 Other Allowances	440
						55 House rent allowance	9,410
						Total of Vr no 9 - EST:	4,73,721

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	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,366
						03 Dearness Allowance	3,990
						Total of Vr no 7 - EST:	18,356

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	1 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,887
						Total of Vr no 1 - MIS:	24,887
	2 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	14,830
						Total of Vr no 2 - MIS:	14,830

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of ETAH (10):	**8,09,52,923**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	31 - EST	Second	Voted	Missing vchr	251500003 03 00	01 Pay	16,394
						03 Dearness Allowance	5,082
						Total of Vr no 31 - EST:	21,476
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,39,300
						03 Dearness Allowance	1,49,362
						06 Other Allowances	280
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	5,90,052
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						Total of Vr no 60 - EST:	75,174

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,700
						03 Dearness Allowance	17,267
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 10 - EST:	73,967
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,900
						03 Dearness Allowance	83,359
						06 Other Allowances	440
						55 House rent allowance	6,510
						Total of Vr no 11 - EST:	3,59,209
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,100
						03 Dearness Allowance	57,381
						06 Other Allowances	1,200
						55 House rent allowance	6,140
						Total of Vr no 12 - EST:	2,49,821
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,300
						03 Dearness Allowance	81,933
						06 Other Allowances	700
						55 House rent allowance	5,550
						Total of Vr no 18 - EST:	3,52,483
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	71,579

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	19 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,440
						55 House rent allowance	4,000
						Total of Vr no 19 - EST:	3,07,919
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,100
						03 Dearness Allowance	1,03,261
						06 Other Allowances	300
						55 House rent allowance	5,900
						Total of Vr no 20 - EST:	4,42,561
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	37,107
						06 Other Allowances	800
						Total of Vr no 21 - EST:	1,57,607
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	41,261
						06 Other Allowances	800
						55 House rent allowance	4,800
						Total of Vr no 26 - EST:	1,79,961
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,300
						03 Dearness Allowance	1,40,213
						06 Other Allowances	1,440
						55 House rent allowance	9,190
						Total of Vr no 27 - EST:	6,03,143
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,000
						03 Dearness Allowance	1,13,150
						06 Other Allowances	460
						55 House rent allowance	6,010
						Total of Vr no 3 - EST:	4,84,620
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	54,234
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 36 - EST:	64,356
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,800
						03 Dearness Allowance	52,018
						06 Other Allowances	1,200

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	4 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,000
						Total of Vr no 4 - EST:	2,25,018
	46 - 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 46 - EST:	96,534
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 47 - EST:	62,522
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,300
						03 Dearness Allowance	91,233
						06 Other Allowances	200
						55 House rent allowance	8,120
						Total of Vr no 5 - EST:	3,93,853
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,300
						03 Dearness Allowance	36,363
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 6 - EST:	1,58,463
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,800
						03 Dearness Allowance	99,758
						06 Other Allowances	440
						55 House rent allowance	9,100
						Total of Vr no 7 - EST:	4,31,098
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,600
						03 Dearness Allowance	24,366
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 8 - EST:	1,06,076
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,700
						03 Dearness Allowance	1,31,657
						06 Other Allowances	860
						55 House rent allowance	11,940
						Total of Vr no 9 - EST:	5,69,157

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						Total of Vr no 44 - EST:	2,03,680
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,200
						03 Dearness Allowance	1,302
						Total of Vr no 45 - EST:	5,502
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,43,152
						03 Dearness Allowance	4,56,672
						06 Other Allowances	400
						55 House rent allowance	38,150
						Total of Vr no 61 - EST:	18,38,374
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,87,700
						03 Dearness Allowance	63,818
						55 House rent allowance	9,000
						Total of Vr no 62 - EST:	2,60,518

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	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,549
						03 Dearness Allowance	10,498
						55 House rent allowance	1,200
						Total of Vr no 25 - EST:	61,247
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,00,466
						03 Dearness Allowance	31,144
						06 Other Allowances	700
						55 House rent allowance	1,870
						Total of Vr no 42 - EST:	1,34,180
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,57,300
						03 Dearness Allowance	1,55,482
						06 Other Allowances	3,500
						55 House rent allowance	21,560
						Total of Vr no 48 - EST:	6,37,842
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,64,503
						03 Dearness Allowance	1,91,931
						06 Other Allowances	1,400
						55 House rent allowance	23,300

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	49 - EST					Total of Vr no 49 - EST:	7,81,134
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,22,900
						03 Dearness Allowance	41,786
						55 House rent allowance	4,480
						Total of Vr no 50 - EST:	1,69,166
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,358
						55 House rent allowance	4,968
						Total of Vr no 51 - EST:	81,294

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	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	2 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	6,00,00,000
						Total of Vr no 2 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	2 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 2 - MIS:	6,00,00,000
						Total of ETAWAH (19):	**13,02,32,241**

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	3 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	3,482
						Total of Vr no 3 - MIS:	3,482
	4 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	5,044
						Total of Vr no 4 - MIS:	5,044
	5 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	7,201
						Total of Vr no 5 - MIS:	7,201
	6 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	22,950
						Total of Vr no 6 - MIS:	22,950

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	23 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	2,26,948
						Total of Vr no 23 - MIS:	2,26,948
	28 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	37,800
						Total of Vr no 28 - MIS:	37,800
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,49,000
						03 Dearness Allowance	46,190
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	1,96,350
	6 - 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 6 - EST:	12,14,144

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	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,800
						03 Dearness Allowance	1,42,848
						06 Other Allowances	500
						55 House rent allowance	6,380

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	31 - EST					Total of Vr no 31 - EST:	6,10,528
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,900
						03 Dearness Allowance	57,629
						06 Other Allowances	1,000
						55 House rent allowance	4,180
						Total of Vr no 32 - EST:	2,48,709
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,900
						03 Dearness Allowance	79,949
						06 Other Allowances	1,200
						55 House rent allowance	5,650
						Total of Vr no 33 - EST:	3,44,699
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,000
						03 Dearness Allowance	99,200
						06 Other Allowances	480
						55 House rent allowance	7,990
						Total of Vr no 34 - EST:	4,27,670
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,113
						03 Dearness Allowance	81,255
						06 Other Allowances	773
						55 House rent allowance	3,200
						Total of Vr no 35 - EST:	3,47,341
	36 - 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	3,310
						Total of Vr no 36 - EST:	1,93,769
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	77,965
						06 Other Allowances	1,000
						55 House rent allowance	6,200
						Total of Vr no 37 - EST:	3,36,665
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,733
						03 Dearness Allowance	82,997
						06 Other Allowances	240
						55 House rent allowance	5,420
						Total of Vr no 38 - EST:	3,56,390
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,100
						03 Dearness Allowance	47,771
						06 Other Allowances	640
						55 House rent allowance	3,620

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	39 - EST					Total of Vr no 39 - EST:	2,06,131
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,16,374
						06 Other Allowances	240
						55 House rent allowance	4,670
						Total of Vr no 40 - EST:	4,96,684
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,700
						03 Dearness Allowance	87,637
						06 Other Allowances	1,200
						55 House rent allowance	4,980
						Total of Vr no 41 - EST:	3,76,517
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,000
						03 Dearness Allowance	90,520
						06 Other Allowances	280
						55 House rent allowance	4,310
						Total of Vr no 42 - EST:	3,87,110
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,300
						03 Dearness Allowance	60,233
						06 Other Allowances	800
						55 House rent allowance	3,350
						Total of Vr no 43 - EST:	2,58,683
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	76,849
						06 Other Allowances	1,200
						55 House rent allowance	7,250
						Total of Vr no 44 - EST:	3,33,199
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,600
						03 Dearness Allowance	1,13,026
						06 Other Allowances	1,240
						55 House rent allowance	9,830
						Total of Vr no 45 - EST:	4,88,696
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,07,105
						06 Other Allowances	400
						55 House rent allowance	6,510
						Total of Vr no 46 - EST:	4,59,515
	47 - 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

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	47 - EST					Total of Vr no 47 - EST:	4,03,974
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,01,029
						06 Other Allowances	626
						55 House rent allowance	7,294
						Total of Vr no 48 - EST:	4,34,849
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,600
						03 Dearness Allowance	54,746
						06 Other Allowances	1,000
						55 House rent allowance	3,600
						Total of Vr no 49 - EST:	2,35,946
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,900
						03 Dearness Allowance	97,309
						06 Other Allowances	280
						55 House rent allowance	6,080
						Total of Vr no 50 - EST:	4,17,569
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	80,724
						06 Other Allowances	1,240
						55 House rent allowance	4,730
						Total of Vr no 51 - EST:	3,47,094
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,61,300
						03 Dearness Allowance	1,43,003
						06 Other Allowances	440
						55 House rent allowance	10,260
						Total of Vr no 52 - EST:	6,15,003
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,020
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 53 - EST:	59,120
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,994
						03 Dearness Allowance	14,278
						06 Other Allowances	245
						Total of Vr no 54 - EST:	65,517
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,797
						03 Dearness Allowance	13,267
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 55 - EST:	57,064

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 56 - EST:	59,081

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	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 65 - EST:	1,02,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	25 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,80,834
						Total of Vr no 25 - MIS:	1,80,834
	26 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,500
						Total of Vr no 26 - MIS:	7,500
	27 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,236
						Total of Vr no 27 - MIS:	1,236

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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	31,885
						Total of Vr no 1 - MIS:	31,885
	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,775
						Total of Vr no 20 - MIS:	2,775
	31 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	33,528
						Total of Vr no 31 - MIS:	33,528
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						06 Other Allowances	4,824
						55 House rent allowance	6,300
						Total of Vr no 57 - EST:	1,04,924

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,38,000
						03 Dearness Allowance	3,18,920
						06 Other Allowances	7,930
						55 House rent allowance	31,120
						Total of Vr no 58 - EST:	12,95,970
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,07,984
						06 Other Allowances	940
						55 House rent allowance	12,740
						Total of Vr no 59 - EST:	4,39,264
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,04,000
						03 Dearness Allowance	2,05,360
						06 Other Allowances	40
						55 House rent allowance	26,470
						Total of Vr no 60 - EST:	8,35,870
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,94,300
						03 Dearness Allowance	5,08,062
						06 Other Allowances	5,290
						55 House rent allowance	55,540
						Total of Vr no 61 - EST:	20,63,192

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of FAIZABAD (49):	**9,03,80,528**

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,36,540
						03 Dearness Allowance	7,86,327
						06 Other Allowances	7,020
						55 House rent allowance	43,487
						Total of Vr no 1 - EST:	33,73,374
	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	18,800
						Total of Vr no 1 - MIS:	18,800
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,01,556
						06 Other Allowances	1,400
						Total of Vr no 14 - EST:	4,30,556
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,03,920
						03 Dearness Allowance	3,73,215
						06 Other Allowances	4,820
						55 House rent allowance	27,430
						Total of Vr no 2 - EST:	16,09,385
	4 - EST	First	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 4 - EST:	37,156
	5 - EST	First	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 5 - EST:	57,378

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	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 24 - EST:	1,02,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	85,361
						03 Dearness Allowance	26,462
						Total of Vr no 15 - EST:	1,11,823
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,24,481

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
18002253	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,48,324
						06 Other Allowances	180
						55 House rent allowance	36,701
						Total of Vr no 22 - EST:	14,09,686
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,87,500
						03 Dearness Allowance	63,750
						55 House rent allowance	9,580
						Total of Vr no 23 - EST:	2,60,830
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	88,666
						03 Dearness Allowance	27,486
						55 House rent allowance	4,846
						Total of Vr no 3 - EST:	1,20,998

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	17 - 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 17 - EST:	1,23,856
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	1,68,175
						06 Other Allowances	2,100
						55 House rent allowance	14,890
						Total of Vr no 6 - EST:	7,27,665
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,21,360
						03 Dearness Allowance	1,92,622
						06 Other Allowances	2,800
						55 House rent allowance	20,940
						Total of Vr no 7 - EST:	8,37,722

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME FATEHGARH (18)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of FATEHGARH (18):	**8,42,21,337**

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MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	2,73,894
	13 - 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 13 - EST:	1,03,443
	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	18,348
						Total of Vr no 2 - MIS:	18,348
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,06,800
						03 Dearness Allowance	70,312
						06 Other Allowances	40
						55 House rent allowance	8,710
						Total of Vr no 57 - EST:	2,85,862
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 59 - EST:	44,752

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,800
						03 Dearness Allowance	24,118
						06 Other Allowances	400
						55 House rent allowance	2,330
						Total of Vr no 10 - EST:	1,04,648
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,100
						03 Dearness Allowance	1,18,761
						06 Other Allowances	700
						55 House rent allowance	15,480
						Total of Vr no 11 - EST:	5,18,041
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,700
						03 Dearness Allowance	36,177
						06 Other Allowances	500

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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	18 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,740
						Total of Vr no 18 - EST:	1,57,117
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,700
						03 Dearness Allowance	91,667
						06 Other Allowances	40
						Total of Vr no 19 - EST:	3,87,407
	20 - 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
						Total of Vr no 20 - EST:	2,42,123
	21 - 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 21 - EST:	7,47,435
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,591
						03 Dearness Allowance	6,383
						06 Other Allowances	33
						55 House rent allowance	800
						Total of Vr no 22 - EST:	27,807
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,310
						03 Dearness Allowance	6,916
						06 Other Allowances	25
						Total of Vr no 34 - EST:	29,251
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	441
						06 Other Allowances	6
						Total of Vr no 35 - EST:	1,870
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 36 - EST:	31,464
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	39,339
						55 House rent allowance	6,060
						Total of Vr no 37 - EST:	1,72,299
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100

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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	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 38 - EST:	59,631
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	69,428
						06 Other Allowances	900
						55 House rent allowance	5,340
						Total of Vr no 50 - EST:	2,79,868
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,800
						03 Dearness Allowance	93,772
						06 Other Allowances	240
						55 House rent allowance	1,910
						Total of Vr no 51 - EST:	3,71,722
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,300
						03 Dearness Allowance	38,862
						06 Other Allowances	300
						55 House rent allowance	3,740
						Total of Vr no 52 - EST:	1,57,202
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,31,700
						03 Dearness Allowance	1,46,778
						06 Other Allowances	840
						55 House rent allowance	8,730
						Total of Vr no 53 - EST:	5,88,048
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	67,660
						06 Other Allowances	600
						55 House rent allowance	4,860
						Total of Vr no 54 - EST:	2,72,120
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,200
						03 Dearness Allowance	76,228
						06 Other Allowances	700
						55 House rent allowance	4,740
						Total of Vr no 55 - EST:	3,05,868
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,200
						03 Dearness Allowance	1,27,228
						06 Other Allowances	1,040
						55 House rent allowance	5,550
						Total of Vr no 56 - EST:	5,08,018
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,300

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,822
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 58 - EST:	2,16,232
	6 - 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 6 - EST:	1,11,599
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,58,000
						03 Dearness Allowance	1,55,720
						06 Other Allowances	1,300
						55 House rent allowance	16,110
						Total of Vr no 60 - EST:	6,31,130
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,400
						03 Dearness Allowance	54,196
						06 Other Allowances	600
						55 House rent allowance	6,140
						Total of Vr no 61 - EST:	2,20,336
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,600
						03 Dearness Allowance	89,284
						06 Other Allowances	1,000
						55 House rent allowance	5,600
						Total of Vr no 62 - EST:	3,51,484
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,400
						03 Dearness Allowance	1,67,756
						06 Other Allowances	1,480
						55 House rent allowance	7,770
						Total of Vr no 63 - EST:	6,70,406
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,900
						03 Dearness Allowance	1,28,826
						06 Other Allowances	600
						55 House rent allowance	8,460
						Total of Vr no 64 - EST:	5,16,786
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	1,400
						55 House rent allowance	8,050
						Total of Vr no 65 - EST:	3,55,840
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,59,900

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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	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,22,366
						06 Other Allowances	440
						55 House rent allowance	5,400
						Total of Vr no 66 - EST:	4,88,106
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	78,846
						06 Other Allowances	860
						55 House rent allowance	3,710
						Total of Vr no 67 - EST:	3,15,316
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,27,200
						03 Dearness Allowance	1,45,248
						06 Other Allowances	1,000
						55 House rent allowance	15,000
						Total of Vr no 68 - EST:	5,88,448
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,04,253
						06 Other Allowances	840
						55 House rent allowance	4,440
						Total of Vr no 7 - EST:	4,45,833
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	61,752
						06 Other Allowances	1,440
						55 House rent allowance	5,600
						Total of Vr no 8 - EST:	2,67,992
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	13,113
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	57,433

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	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,07,845
						Total of Vr no 3 - MIS:	1,07,845
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 49 - EST:	1,05,190

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

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MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,253
						03 Dearness Allowance	9,688
						Total of Vr no 23 - EST:	40,941
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,077
						03 Dearness Allowance	334
						06 Other Allowances	1
						Total of Vr no 24 - EST:	1,412
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,427
						03 Dearness Allowance	442
						Total of Vr no 25 - EST:	1,869
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,28,200
						03 Dearness Allowance	77,588
						55 House rent allowance	8,960
						Total of Vr no 45 - EST:	3,14,748
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,600
						03 Dearness Allowance	76,364
						06 Other Allowances	80
						55 House rent allowance	11,210
						Total of Vr no 46 - EST:	3,12,254
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,97,400
						03 Dearness Allowance	3,04,776
						06 Other Allowances	280
						55 House rent allowance	36,170
						Total of Vr no 47 - EST:	12,38,626

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	1 - 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 1 - EST:	18,55,268
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,87,510
						03 Dearness Allowance	2,75,128
						06 Other Allowances	7,796
						55 House rent allowance	37,033

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	2 - EST					Total of Vr no 2 - EST:	12,07,467
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,564
						03 Dearness Allowance	1,725
						55 House rent allowance	216
						Total of Vr no 3 - EST:	7,505
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,210
						03 Dearness Allowance	686
						55 House rent allowance	104
						Total of Vr no 4 - EST:	3,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of FATEHPUR (21):	**12,11,21,304**

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MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,800
						03 Dearness Allowance	1,27,937
						55 House rent allowance	18,640
						Total of Vr no 14 - EST:	5,59,377
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	82,460
						55 House rent allowance	10,550
						Total of Vr no 15 - EST:	3,59,010
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,100
						03 Dearness Allowance	1,15,320
						55 House rent allowance	11,290
						Total of Vr no 16 - EST:	4,98,710
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	36,456
						55 House rent allowance	4,000
						Total of Vr no 17 - EST:	1,58,056
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,540
						03 Dearness Allowance	95,604
						55 House rent allowance	12,140
						Total of Vr no 18 - EST:	4,16,284
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,300
						03 Dearness Allowance	46,655
						55 House rent allowance	5,110
						Total of Vr no 19 - EST:	2,03,065
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,153
						03 Dearness Allowance	92,725
						55 House rent allowance	3,180
						Total of Vr no 20 - EST:	3,95,058
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,700
						03 Dearness Allowance	43,617
						55 House rent allowance	800
						Total of Vr no 21 - EST:	1,85,117
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	75,206
						55 House rent allowance	16,540
						Total of Vr no 22 - EST:	3,32,346
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	66,929
						55 House rent allowance	4,720

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	23 - EST					Total of Vr no 23 - EST:	2,87,549
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,900
						03 Dearness Allowance	35,309
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,51,309
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,753
						03 Dearness Allowance	1,30,731
						55 House rent allowance	17,443
						Total of Vr no 25 - EST:	5,69,927
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,600
						03 Dearness Allowance	34,596
						55 House rent allowance	2,140
						Total of Vr no 26 - EST:	1,48,336
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,600
						03 Dearness Allowance	62,496
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	2,65,206
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,703
						03 Dearness Allowance	90,118
						55 House rent allowance	5,457
						Total of Vr no 28 - EST:	3,86,278
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,650
						03 Dearness Allowance	66,278
						55 House rent allowance	9,450
						Total of Vr no 29 - EST:	2,86,378
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	42,749
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	1,85,449
	5 - EST	First	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 5 - EST:	2,60,747
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,950
						03 Dearness Allowance	44,315
						55 House rent allowance	5,220
						Total of Vr no 6 - EST:	1,92,485
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,740
						03 Dearness Allowance	1,17,056

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	7 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	16,480
						Total of Vr no 7 - EST:	5,03,276

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	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
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,47,893
						03 Dearness Allowance	1,38,828
						55 House rent allowance	29,165
						Total of Vr no 3 - EST:	6,15,886
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,535
						03 Dearness Allowance	261
						55 House rent allowance	130
						Total of Vr no 34 - EST:	1,926
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 37 - EST:	1,05,190
	4 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	9,360
						Total of Vr no 4 - TA:	9,360
	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	21,945
						Total of Vr no 5 - TA:	21,945
	8 - EST	First	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 8 - EST:	34,495
	9 - EST	First	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 9 - EST:	4,73,014

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		

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,59,300
						03 Dearness Allowance	1,73,383
						06 Other Allowances	3,340
						55 House rent allowance	33,420
						Total of Vr no 1 - EST:	7,69,443
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,92,000
						03 Dearness Allowance	1,83,520
						06 Other Allowances	5,800
						55 House rent allowance	31,380
						Total of Vr no 2 - EST:	8,12,700
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,247
						Total of Vr no 3 - MIS:	16,247
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						06 Other Allowances	700
						Total of Vr no 31 - EST:	93,841
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,577
						03 Dearness Allowance	3,899
						06 Other Allowances	163
						55 House rent allowance	445
						Total of Vr no 32 - EST:	17,084
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 33 - EST:	74,440
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,71,500
						03 Dearness Allowance	1,94,310
						06 Other Allowances	3,340
						55 House rent allowance	33,420
						Total of Vr no 35 - EST:	8,02,570
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,99,900
						03 Dearness Allowance	2,03,966
						06 Other Allowances	5,800
						55 House rent allowance	35,100
						Total of Vr no 36 - EST:	8,44,766

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	06	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	Second	Voted	No Objection	844800120 06 03	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of FIROZABAD (68):	**16,11,36,692**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	2,20,592
	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	57,844
						Total of Vr no 1 - MIS:	57,844
	2 - 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 2 - EST:	96,291
	2 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	5,309
						Total of Vr no 2 - TA:	5,309

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	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,54,600
						03 Dearness Allowance	2,56,564
						06 Other Allowances	4,000
						55 House rent allowance	25,490
						Total of Vr no 11 - EST:	10,40,654
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,01,200
						03 Dearness Allowance	3,06,408
						06 Other Allowances	240
						55 House rent allowance	22,550
						Total of Vr no 12 - EST:	12,30,398
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,084
						03 Dearness Allowance	8,086
						Total of Vr no 3 - EST:	34,170
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	73,478
						Total of Vr no 5 - MIS:	73,478
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						55 House rent allowance	3,320

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	7 - EST					Total of Vr no 7 - EST:	1,15,456

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	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	57,000
						03 Dearness Allowance	19,380
						55 House rent allowance	2,860
						Total of Vr no 10 - EST:	79,240
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	18,576
						Total of Vr no 4 - MIS:	18,576
	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,00,600
						03 Dearness Allowance	1,70,204
						55 House rent allowance	17,080
						Total of Vr no 9 - EST:	6,87,884

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	Second	Voted	No Objection	251500800 03 00	01 Pay	4,13,300
						03 Dearness Allowance	1,40,522
						06 Other Allowances	2,800
						55 House rent allowance	15,780
						Total of Vr no 13 - EST:	5,72,402
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,87,400
						03 Dearness Allowance	97,716
						06 Other Allowances	720
						55 House rent allowance	11,020
						Total of Vr no 14 - EST:	3,96,856

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**7,96,33,650**

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MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,98,100
						03 Dearness Allowance	2,37,354
						06 Other Allowances	520
						55 House rent allowance	22,520
						Total of Vr no 22 - EST:	9,58,494
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	2,300
						Total of Vr no 23 - EST:	1,43,804

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	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,258
						03 Dearness Allowance	13,720
						Total of Vr no 16 - EST:	57,978
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,400
						03 Dearness Allowance	3,136
						06 Other Allowances	200
						Total of Vr no 17 - EST:	81,736
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,87,207
						03 Dearness Allowance	19,18,035
						06 Other Allowances	16,987
						55 House rent allowance	1,42,998
						Total of Vr no 20 - EST:	82,65,227
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,12,990
						03 Dearness Allowance	7,79,027
						06 Other Allowances	12,167
						55 House rent allowance	62,327
						Total of Vr no 21 - EST:	33,66,511
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,840
						03 Dearness Allowance	2,183
						06 Other Allowances	60
						Total of Vr no 24 - EST:	15,083
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	200

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	25 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,110
						Total of Vr no 25 - EST:	56,094
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,700
						03 Dearness Allowance	70,196
						06 Other Allowances	800
						55 House rent allowance	5,550
						Total of Vr no 26 - EST:	3,27,246
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,062
						03 Dearness Allowance	6,219
						Total of Vr no 27 - EST:	26,281
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,581
						03 Dearness Allowance	10,100
						Total of Vr no 28 - EST:	42,681
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,733
						03 Dearness Allowance	537
						Total of Vr no 29 - EST:	2,270
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	480
						Total of Vr no 30 - EST:	83,082
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,120
						03 Dearness Allowance	85,966
						06 Other Allowances	1,307
						55 House rent allowance	9,960
						Total of Vr no 5 - EST:	3,85,353
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,537
						03 Dearness Allowance	11,113
						Total of Vr no 7 - EST:	24,650

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
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						Total of Vr no 33 - EST:	2,02,876

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,53,453
						03 Dearness Allowance	3,88,570
						06 Other Allowances	1,200
						55 House rent allowance	41,660
						Total of Vr no 1 - EST:	16,84,883
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,82,500
						03 Dearness Allowance	1,18,575
						06 Other Allowances	300
						55 House rent allowance	10,710
						Total of Vr no 2 - EST:	5,12,085
	4 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	72,678
						Total of Vr no 4 - LTC:	72,678
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	31,713
						Total of Vr no 6 - EST:	31,713
	9 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	43,245
						Total of Vr no 9 - EST:	43,245

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	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,187
						03 Dearness Allowance	2,538
						Total of Vr no 14 - EST:	10,725
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,94,060
						03 Dearness Allowance	54,866
						06 Other Allowances	1,280
						55 House rent allowance	16,940
						Total of Vr no 15 - EST:	3,67,146
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,73,400
						03 Dearness Allowance	2,62,956
						06 Other Allowances	11,412
						55 House rent allowance	32,066
						Total of Vr no 31 - EST:	10,79,834
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,64,000

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,27,760
						06 Other Allowances	3,360
						55 House rent allowance	39,140
						Total of Vr no 32 - EST:	13,34,260

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	12,00,00,000
						Total of Vr no 1 - MIS:	12,00,00,000
						Total of GAZIPUR (30):	**13,93,73,505**

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	17 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	7,51,200
						03 Dearness Allowance	2,32,872
						06 Other Allowances	280
						55 House rent allowance	18,100
						Total of Vr no 17 - EST:	10,02,452
	18 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	86,200
						03 Dearness Allowance	26,722
						55 House rent allowance	9,640
						Total of Vr no 18 - EST:	1,22,562
	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	5,307
						Total of Vr no 2 - MIS:	5,307
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,267
						03 Dearness Allowance	703
						Total of Vr no 20 - EST:	2,970
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,865
						03 Dearness Allowance	2,128
						55 House rent allowance	1,385
						Total of Vr no 21 - EST:	10,378
	3 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	27,151
						Total of Vr no 3 - MIS:	27,151
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,12,300
						03 Dearness Allowance	2,42,182
						06 Other Allowances	220
						55 House rent allowance	18,100
						Total of Vr no 40 - EST:	9,72,802
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	86,200
						03 Dearness Allowance	29,308
						55 House rent allowance	9,640
						Total of Vr no 41 - EST:	1,25,148
	8 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	17,660
						Total of Vr no 8 - MIS:	17,660

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,200

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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	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,192
						06 Other Allowances	800
						55 House rent allowance	19,140
						Total of Vr no 1 - EST:	3,12,332
	15 - EST	First	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
						Total of Vr no 15 - EST:	2,93,673
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,400
						03 Dearness Allowance	60,264
						06 Other Allowances	800
						55 House rent allowance	16,740
						Total of Vr no 16 - EST:	2,72,204
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,400
						03 Dearness Allowance	78,554
						06 Other Allowances	100
						55 House rent allowance	19,500
						Total of Vr no 2 - EST:	3,51,554
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	61,111
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,200
						03 Dearness Allowance	83,452
						06 Other Allowances	1,200
						55 House rent allowance	17,180
						Total of Vr no 28 - EST:	3,71,032
	29 - 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 29 - EST:	32,178
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,303
						03 Dearness Allowance	404
						06 Other Allowances	6
						Total of Vr no 30 - EST:	1,713
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	400

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

MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,600
						Total of Vr no 31 - EST:	62,928
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	127
						06 Other Allowances	6
						Total of Vr no 32 - EST:	878
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,87,400
						03 Dearness Allowance	1,65,716
						06 Other Allowances	1,200
						55 House rent allowance	34,900
						Total of Vr no 34 - EST:	6,89,216
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,500
						03 Dearness Allowance	30,770
						06 Other Allowances	200
						55 House rent allowance	7,240
						Total of Vr no 35 - EST:	1,28,710
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,100
						03 Dearness Allowance	1,17,674
						06 Other Allowances	200
						55 House rent allowance	15,460
						Total of Vr no 36 - EST:	4,79,434
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,900
						03 Dearness Allowance	75,106
						06 Other Allowances	1,600
						55 House rent allowance	7,800
						Total of Vr no 37 - EST:	3,05,406
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	73,882
						06 Other Allowances	100
						55 House rent allowance	15,460
						Total of Vr no 43 - EST:	3,06,742
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	47,226
						06 Other Allowances	800
						55 House rent allowance	10,440
						Total of Vr no 44 - EST:	1,97,366
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,700
						03 Dearness Allowance	78,438
						06 Other Allowances	800
						55 House rent allowance	14,400

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MONTH OF ACCOUNT JULY 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	45 - EST					Total of Vr no 45 - EST:	3,24,338
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,300
						03 Dearness Allowance	1,24,542
						06 Other Allowances	660
						55 House rent allowance	23,530
						Total of Vr no 46 - EST:	5,15,032

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	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 42 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 12 - MIS:	11,000
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,740
						Total of Vr no 25 - EST:	10,740
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,80,810
						Total of Vr no 26 - EST:	1,80,810
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,900
						03 Dearness Allowance	26,146
						55 House rent allowance	7,940
						Total of Vr no 38 - EST:	1,10,986
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,72,900
						03 Dearness Allowance	3,30,786
						06 Other Allowances	220
						55 House rent allowance	63,280
						Total of Vr no 39 - EST:	13,67,186
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,050
						Total of Vr no 4 - MIS:	3,050
	5 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	1,109
						Total of Vr no 5 - MIS:	1,109

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MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	2,940
						Total of Vr no 19 - EST:	45,253
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,20,900
						03 Dearness Allowance	4,83,106
						06 Other Allowances	5,140
						55 House rent allowance	1,11,142
						Total of Vr no 47 - EST:	20,20,288
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,07,400
						03 Dearness Allowance	2,06,516
						06 Other Allowances	9,056
						55 House rent allowance	67,894
						Total of Vr no 48 - EST:	8,90,866

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of GHAZIABAD (59):	**11,67,37,725**

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MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	3,71,163
	8 - 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 8 - 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	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	32,550
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	1,38,650

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	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,294
						Total of Vr no 10 - MIS:	16,294
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 100 - EST:	51,286
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,307
						03 Dearness Allowance	366
						Total of Vr no 101 - EST:	1,673
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,000
						03 Dearness Allowance	50,220
						06 Other Allowances	300
						55 House rent allowance	2,400

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	102 - EST					Total of Vr no 102 - EST:	2,14,920
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,40,800
						03 Dearness Allowance	1,67,648
						06 Other Allowances	600
						55 House rent allowance	2,450
						Total of Vr no 103 - EST:	7,11,498
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,000
						03 Dearness Allowance	95,790
						06 Other Allowances	100
						55 House rent allowance	5,780
						Total of Vr no 104 - EST:	4,10,670
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	36,673
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 105 - EST:	1,59,473
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 107 - EST:	38,104
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,265
						03 Dearness Allowance	4,834
						06 Other Allowances	26
						55 House rent allowance	184
						Total of Vr no 108 - EST:	22,309
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	45,037
						Total of Vr no 12 - MIS:	45,037
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,944
						Total of Vr no 13 - MIS:	17,944
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	222
						06 Other Allowances	3
						Total of Vr no 14 - EST:	1,018
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,644
						Total of Vr no 14 - MIS:	35,644
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,77,300
						03 Dearness Allowance	1,47,963
						06 Other Allowances	240

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MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	13,800
						Total of Vr no 15 - EST:	6,39,303
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,000
						03 Dearness Allowance	93,620
						06 Other Allowances	600
						55 House rent allowance	11,070
						Total of Vr no 16 - EST:	4,07,290
	25 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	14,000
						Total of Vr no 25 - TA:	14,000
	30 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,073
						Total of Vr no 30 - MIS:	18,073
	31 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	14,700
						Total of Vr no 31 - TA:	14,700
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	64,696
						Total of Vr no 5 - MIS:	64,696
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	81,995
						06 Other Allowances	180
						Total of Vr no 53 - EST:	3,46,675
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 54 - EST:	2,11,104
	55 - 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 55 - EST:	1,67,236
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,300
						03 Dearness Allowance	81,933
						06 Other Allowances	300
						55 House rent allowance	6,760
						Total of Vr no 56 - EST:	3,53,293
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,818
						Total of Vr no 6 - MIS:	10,818
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,600
						03 Dearness Allowance	68,076

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	61 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	500
						55 House rent allowance	4,980
						Total of Vr no 61 - EST:	2,93,156
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,66,400
						03 Dearness Allowance	1,44,584
						06 Other Allowances	200
						55 House rent allowance	4,520
						Total of Vr no 62 - EST:	6,15,704
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,414
						03 Dearness Allowance	48,178
						06 Other Allowances	344
						55 House rent allowance	1,780
						Total of Vr no 63 - EST:	2,05,716
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,90,700
						03 Dearness Allowance	1,83,117
						06 Other Allowances	240
						55 House rent allowance	4,860
						Total of Vr no 64 - EST:	7,78,917
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,300
						03 Dearness Allowance	29,543
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 65 - EST:	1,27,543
	66 - 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	6,940
						Total of Vr no 66 - EST:	3,17,324
	67 - 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	1,840
						Total of Vr no 67 - EST:	3,98,477
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,54,100
						03 Dearness Allowance	1,71,771
						06 Other Allowances	1,500
						55 House rent allowance	5,780
						Total of Vr no 68 - EST:	7,33,151
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,700
						03 Dearness Allowance	27,497

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	55 House rent allowance	2,460
						Total of Vr no 69 - EST:	1,18,657
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	42,092
						Total of Vr no 7 - MIS:	42,092
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,07,100
						03 Dearness Allowance	1,57,201
						06 Other Allowances	340
						55 House rent allowance	10,340
						Total of Vr no 70 - EST:	6,74,981
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,897
						03 Dearness Allowance	588
						Total of Vr no 71 - EST:	2,485
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,438
						03 Dearness Allowance	41,366
						55 House rent allowance	4,150
						Total of Vr no 72 - EST:	1,78,954
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,06,237
						06 Other Allowances	300
						55 House rent allowance	4,590
						Total of Vr no 73 - EST:	4,53,827
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,800
						03 Dearness Allowance	57,908
						06 Other Allowances	400
						55 House rent allowance	2,460
						Total of Vr no 74 - EST:	2,47,568
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,400
						03 Dearness Allowance	67,084
						06 Other Allowances	100
						Total of Vr no 75 - EST:	2,83,584
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,100
						03 Dearness Allowance	53,351
						06 Other Allowances	660
						Total of Vr no 76 - EST:	2,26,111
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,400
						03 Dearness Allowance	37,634
						06 Other Allowances	240
						55 House rent allowance	3,930
						Total of Vr no 77 - EST:	1,63,204

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,39,748
						06 Other Allowances	240
						55 House rent allowance	11,320
						Total of Vr no 78 - EST:	6,02,108
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,860
						03 Dearness Allowance	61,647
						06 Other Allowances	1,120
						55 House rent allowance	3,200
						Total of Vr no 79 - EST:	2,64,827
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,912
						Total of Vr no 8 - MIS:	27,912
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,000
						03 Dearness Allowance	53,010
						06 Other Allowances	140
						55 House rent allowance	2,450
						Total of Vr no 80 - EST:	2,26,600
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						06 Other Allowances	500
						55 House rent allowance	6,270
						Total of Vr no 81 - EST:	2,16,370
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,78,500
						03 Dearness Allowance	1,48,335
						06 Other Allowances	140
						55 House rent allowance	4,420
						Total of Vr no 82 - EST:	6,31,395
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,200
						03 Dearness Allowance	54,002
						06 Other Allowances	400
						Total of Vr no 83 - EST:	2,28,602
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,900
						03 Dearness Allowance	83,979
						06 Other Allowances	40
						55 House rent allowance	1,810
						Total of Vr no 84 - EST:	3,56,729
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						Total of Vr no 88 - EST:	49,911

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MONTH OF ACCOUNT JULY 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	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,300
						03 Dearness Allowance	39,463
						06 Other Allowances	300
						55 House rent allowance	3,330
						Total of Vr no 89 - EST:	1,70,393
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	62,218
						Total of Vr no 9 - MIS:	62,218
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,561
						03 Dearness Allowance	437
						06 Other Allowances	6
						55 House rent allowance	27
						Total of Vr no 90 - EST:	2,031
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	14,942
						Total of Vr no 92 - EST:	63,142
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						Total of Vr no 93 - EST:	73,491
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,073
						03 Dearness Allowance	953
						06 Other Allowances	3
						Total of Vr no 94 - EST:	4,029
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						06 Other Allowances	400
						Total of Vr no 95 - EST:	1,25,112
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	14,508
						06 Other Allowances	100
						Total of Vr no 96 - EST:	61,408
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,535
						03 Dearness Allowance	261
						Total of Vr no 98 - EST:	1,796
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,900
						03 Dearness Allowance	1,519
						Total of Vr no 99 - EST:	6,419

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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 (`)
50001198	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 1 - EST:	94,058
	106 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,924
						Total of Vr no 106 - EST:	12,924
	11 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	32,115
						Total of Vr no 11 - LTC:	32,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	90,800
						03 Dearness Allowance	28,148
						Total of Vr no 13 - EST:	1,18,948
	26 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	14,726
						Total of Vr no 26 - MIS:	14,726
	27 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	88,713
						Total of Vr no 27 - MIS:	88,713
	28 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	2,35,654
						Total of Vr no 28 - MIS:	2,35,654
	29 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	18,954
						Total of Vr no 29 - MIS:	18,954
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,57,349
						Total of Vr no 4 - MIS:	2,57,349
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,51,600
						03 Dearness Allowance	4,80,996
						06 Other Allowances	340
						55 House rent allowance	39,390
						Total of Vr no 6 - EST:	20,72,326
	7 - 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 7 - EST:	2,19,225
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,371
						03 Dearness Allowance	735
						Total of Vr no 91 - EST:	3,106

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

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MONTH OF ACCOUNT JULY 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	17 - EST	First	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 17 - EST:	3,66,448
	18 - EST	First	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 18 - EST:	3,52,935
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,91,490
						03 Dearness Allowance	2,84,830
						06 Other Allowances	6,116
						55 House rent allowance	24,250
						Total of Vr no 19 - EST:	9,06,686
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	40,007
						Total of Vr no 2 - MIS:	40,007
	20 - EST	First	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 20 - EST:	13,36,944

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000
						Total of GONDA (50):	**15,47,55,848**

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	17 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	3,200
						Total of Vr no 17 - MIS:	3,200
	18 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	12,410
						Total of Vr no 18 - MIS:	12,410
	91 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	7,02,742
						03 Dearness Allowance	2,38,932
						06 Other Allowances	1,814
						55 House rent allowance	58,760
						Total of Vr no 91 - EST:	10,02,248

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	1 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	3,24,163
						Total of Vr no 1 - MIS:	3,24,163
	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	6,976
						Total of Vr no 2 - MIS:	6,976
	6 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	16,060
						Total of Vr no 6 - MIS:	16,060
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	53,548
						Total of Vr no 7 - MIS:	53,548
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	16,452
						Total of Vr no 8 - MIS:	16,452
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	60,574
						03 Dearness Allowance	20,595
						06 Other Allowances	800
						55 House rent allowance	5,740
						Total of Vr no 84 - EST:	87,709
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,79,112
						03 Dearness Allowance	1,96,899
						06 Other Allowances	80
						55 House rent allowance	30,720
						Total of Vr no 85 - EST:	8,06,811

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	51,842
						06 Other Allowances	900
						55 House rent allowance	6,670
						Total of Vr no 21 - EST:	2,30,912
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	68,355
						06 Other Allowances	1,500
						55 House rent allowance	7,790
						Total of Vr no 31 - EST:	2,98,145
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	64,821
						06 Other Allowances	1,500
						55 House rent allowance	4,450
						Total of Vr no 35 - EST:	2,79,871
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	41,881
						06 Other Allowances	2,300
						55 House rent allowance	5,110
						Total of Vr no 46 - EST:	1,84,391
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	36,022
						06 Other Allowances	1,200
						55 House rent allowance	8,720
						Total of Vr no 47 - EST:	1,62,142
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 48 - EST:	66,156
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,900
						03 Dearness Allowance	25,389
						06 Other Allowances	900
						55 House rent allowance	3,380
						Total of Vr no 49 - EST:	1,11,569
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						Total of Vr no 50 - EST:	1,006
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	441

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	51 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	10
						Total of Vr no 51 - EST:	1,874
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,000
						03 Dearness Allowance	4,340
						Total of Vr no 52 - EST:	18,340
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,000
						03 Dearness Allowance	42,900
						06 Other Allowances	3,000
						Total of Vr no 53 - EST:	3,05,900
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	441
						06 Other Allowances	10
						Total of Vr no 60 - EST:	1,874
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,439
						03 Dearness Allowance	1,27,309
						06 Other Allowances	1,200
						55 House rent allowance	1,840
						Total of Vr no 68 - EST:	5,04,788
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,48,600
						03 Dearness Allowance	1,86,524
						06 Other Allowances	1,900
						55 House rent allowance	39,700
						Total of Vr no 69 - EST:	7,76,724
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,13,084
						06 Other Allowances	1,800
						55 House rent allowance	6,020
						Total of Vr no 70 - EST:	4,53,504
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,400
						03 Dearness Allowance	1,54,836
						06 Other Allowances	2,100
						55 House rent allowance	5,390
						Total of Vr no 71 - EST:	6,17,726
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,08,406
						03 Dearness Allowance	1,72,858
						06 Other Allowances	2,140
						55 House rent allowance	35,220
						Total of Vr no 72 - EST:	7,18,624
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,04,400

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,71,496
						06 Other Allowances	2,140
						55 House rent allowance	25,695
						Total of Vr no 73 - EST:	7,03,731
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,18,252
						03 Dearness Allowance	1,76,206
						06 Other Allowances	2,140
						55 House rent allowance	41,920
						Total of Vr no 74 - EST:	7,38,518
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,30,696
						06 Other Allowances	1,840
						55 House rent allowance	5,710
						Total of Vr no 75 - EST:	5,22,646
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,66,423
						03 Dearness Allowance	1,92,584
						06 Other Allowances	1,800
						55 House rent allowance	36,092
						Total of Vr no 76 - EST:	7,96,899
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,02,468
						03 Dearness Allowance	1,70,839
						06 Other Allowances	2,342
						55 House rent allowance	10,100
						Total of Vr no 77 - EST:	6,85,749
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,94,600
						03 Dearness Allowance	1,68,164
						06 Other Allowances	1,240
						55 House rent allowance	41,885
						Total of Vr no 78 - EST:	7,05,889
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,38,200
						03 Dearness Allowance	1,82,988
						06 Other Allowances	2,100
						55 House rent allowance	3,930
						Total of Vr no 79 - EST:	7,27,218
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,94,125
						03 Dearness Allowance	2,36,003
						06 Other Allowances	3,860
						55 House rent allowance	50,847
						Total of Vr no 80 - EST:	9,84,835
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,40,429

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,49,746
						06 Other Allowances	1,800
						55 House rent allowance	7,680
						Total of Vr no 81 - EST:	5,99,655
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,995
						03 Dearness Allowance	1,30,218
						06 Other Allowances	883
						55 House rent allowance	2,640
						Total of Vr no 82 - EST:	5,16,736
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,079
						03 Dearness Allowance	15,214
						06 Other Allowances	334
						Total of Vr no 83 - EST:	64,627
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,48,642
						03 Dearness Allowance	1,86,538
						06 Other Allowances	1,239
						55 House rent allowance	7,296
						Total of Vr no 86 - EST:	7,43,715
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,000
						03 Dearness Allowance	1,90,060
						06 Other Allowances	2,100
						55 House rent allowance	11,668
						Total of Vr no 87 - EST:	7,62,828
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,04,139
						03 Dearness Allowance	2,05,407
						06 Other Allowances	2,140
						55 House rent allowance	50,776
						Total of Vr no 88 - EST:	8,62,462
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,42,884
						03 Dearness Allowance	1,50,581
						06 Other Allowances	939
						55 House rent allowance	18,480
						Total of Vr no 89 - EST:	6,12,884
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,72,520
						03 Dearness Allowance	1,94,657
						06 Other Allowances	1,258
						55 House rent allowance	7,970
						Total of Vr no 90 - EST:	7,76,405

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
32001929	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 65 - EST:	99,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	16,588
						Total of Vr no 14 - MIS:	16,588
	15 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	3,850
						Total of Vr no 15 - MIS:	3,850
	16 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	805
						Total of Vr no 16 - MIS:	805
	19 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	5,200
						Total of Vr no 19 - MIS:	5,200
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	21,572
						03 Dearness Allowance	6,688
						Total of Vr no 3 - EST:	28,260
	3 - MIS	First	Voted	Missing vchr	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,400
						Total of Vr no 3 - MIS:	4,400
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,71,629
						03 Dearness Allowance	32,136
						55 House rent allowance	1,000
						Total of Vr no 62 - EST:	2,04,765
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,88,500
						03 Dearness Allowance	7,78,090
						06 Other Allowances	400
						55 House rent allowance	1,92,880
						Total of Vr no 66 - EST:	32,59,870
	67 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,06,415
						Total of Vr no 67 - EST:	4,06,415

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		

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,570
						Total of Vr no 10 - MIS:	20,570
	24 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	17,790
						Total of Vr no 24 - TA:	17,790
	25 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	26,509
						Total of Vr no 25 - TA:	26,509
	26 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	48,641
						Total of Vr no 26 - TA:	48,641
	27 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	50,081
						Total of Vr no 27 - TA:	50,081
	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,500
						Total of Vr no 28 - MIS:	17,500
	29 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,631
						Total of Vr no 29 - MIS:	5,631
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	74,710
						03 Dearness Allowance	23,160
						Total of Vr no 54 - EST:	97,870
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 55 - EST:	65,262
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,190
						03 Dearness Allowance	989
						Total of Vr no 56 - EST:	4,179
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	80,059
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,87,400
						03 Dearness Allowance	58,094
						06 Other Allowances	2,800
						55 House rent allowance	11,290
						Total of Vr no 58 - EST:	2,59,584
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,000
						Total of Vr no 9 - MIS:	21,000
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,77,700
						03 Dearness Allowance	2,30,418

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	94 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	100
						55 House rent allowance	58,280
						Total of Vr no 94 - EST:	9,66,498
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,09,800
						03 Dearness Allowance	71,332
						06 Other Allowances	720
						55 House rent allowance	18,200
						Total of Vr no 95 - EST:	3,00,052
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,25,010
						03 Dearness Allowance	4,16,500
						06 Other Allowances	8,712
						55 House rent allowance	1,05,056
						Total of Vr no 96 - EST:	17,55,278
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,22,197
						03 Dearness Allowance	4,15,547
						06 Other Allowances	9,310
						55 House rent allowance	98,890
						Total of Vr no 98 - EST:	17,45,944

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - MIS	First	Voted	No Objection	844800120 00 00	Not Available	
		Second	Voted	No Objection	844800120 00 00	Not Available	18,00,00,000
						Total of Vr no 1 - MIS:	18,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	
		Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	18,00,00,000
						Total of Vr no 1 - MIS:	18,00,00,000
						Total of GORAKHPUR (32):	**38,73,87,681**

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	11 - 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 11 - EST:	2,57,895
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	99,700
						03 Dearness Allowance	30,907
						55 House rent allowance	1,340
						Total of Vr no 32 - EST:	1,31,947
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	29,892
						Total of Vr no 4 - MIS:	29,892
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 6 - MIS:	10,620

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	1 - EST	First	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 1 - EST:	3,71,654
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,800
						03 Dearness Allowance	78,678
						06 Other Allowances	600
						55 House rent allowance	6,280
						Total of Vr no 10 - EST:	3,39,358
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,927
						03 Dearness Allowance	1,21,807
						06 Other Allowances	600
						55 House rent allowance	6,740
						Total of Vr no 12 - EST:	5,22,074
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,807
						03 Dearness Allowance	68,140

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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	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,700
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	2,93,847
	14 - EST	First	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 14 - EST:	3,19,346
	15 - EST	First	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 15 - EST:	4,49,915
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,561
						03 Dearness Allowance	484
						Total of Vr no 16 - EST:	2,045
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,458
						03 Dearness Allowance	25,903
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	1,23,161
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,87,553
						03 Dearness Allowance	93,474
						Total of Vr no 18 - EST:	5,81,027
	2 - EST	First	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 2 - EST:	1,17,980
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,900
						03 Dearness Allowance	1,33,269
						06 Other Allowances	1,500
						55 House rent allowance	3,235
						Total of Vr no 3 - EST:	5,67,904
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,103
						03 Dearness Allowance	59,164
						55 House rent allowance	8,880
						Total of Vr no 31 - EST:	3,11,147
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,900

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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	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,233
						06 Other Allowances	40
						Total of Vr no 35 - EST:	29,173
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	246
						06 Other Allowances	10
						Total of Vr no 36 - EST:	1,049
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	2,856
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 37 - EST:	27,656
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,291
						03 Dearness Allowance	1,950
						Total of Vr no 38 - EST:	8,241
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	36,680
						06 Other Allowances	900
						Total of Vr no 39 - EST:	1,68,580
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	57,722
						06 Other Allowances	1,540
						Total of Vr no 4 - EST:	2,45,462
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						06 Other Allowances	1,500
						55 House rent allowance	800
						Total of Vr no 40 - EST:	1,54,620
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,855
						03 Dearness Allowance	7,395
						06 Other Allowances	274
						Total of Vr no 41 - EST:	31,524
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,320
						03 Dearness Allowance	10,948
						06 Other Allowances	450
						Total of Vr no 42 - EST:	46,718
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,800
						03 Dearness Allowance	3,921
						Total of Vr no 43 - EST:	17,721

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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	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,01,463
						06 Other Allowances	1,240
						55 House rent allowance	2,481
						Total of Vr no 5 - EST:	4,32,484
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,400
						03 Dearness Allowance	64,396
						06 Other Allowances	1,260
						55 House rent allowance	1,600
						Total of Vr no 50 - EST:	2,56,656
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,500
						03 Dearness Allowance	75,310
						06 Other Allowances	600
						55 House rent allowance	3,560
						Total of Vr no 51 - EST:	3,00,970
	6 - EST	First	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 6 - EST:	1,29,112
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,800
						03 Dearness Allowance	28,458
						06 Other Allowances	60
						Total of Vr no 7 - EST:	1,20,318
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	38,998
						06 Other Allowances	40
						55 House rent allowance	2,220
						Total of Vr no 8 - EST:	1,67,058
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,100
						03 Dearness Allowance	56,451
						06 Other Allowances	1,500
						55 House rent allowance	800
						Total of Vr no 9 - EST:	2,40,851

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	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,550

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	1 - MIS					Total of Vr no 1 - MIS:	1,550
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	6,723
						Total of Vr no 2 - MIS:	6,723
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,78,800
						03 Dearness Allowance	3,32,792
						06 Other Allowances	260
						55 House rent allowance	28,920
						Total of Vr no 48 - EST:	13,40,772
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,06,300
						03 Dearness Allowance	36,142
						55 House rent allowance	5,260
						Total of Vr no 49 - EST:	1,47,702

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	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,49,820
						03 Dearness Allowance	1,70,444
						06 Other Allowances	2,532
						55 House rent allowance	17,356
						Total of Vr no 19 - EST:	7,40,152
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,48,500
						03 Dearness Allowance	1,08,035
						06 Other Allowances	2,800
						55 House rent allowance	11,170
						Total of Vr no 20 - EST:	4,70,505
	21 - 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	4,824
						Total of Vr no 21 - EST:	77,398
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	11,640
						Total of Vr no 3 - MIS:	11,640

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME HAMIRPUR (25)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000
						Total of HAMIRPUR (25):	**3,96,24,447**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,300
						03 Dearness Allowance	713
						Total of Vr no 1 - EST:	3,013
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,030
						03 Dearness Allowance	1,53,769
						06 Other Allowances	933
						55 House rent allowance	15,380
						Total of Vr no 2 - EST:	6,66,112
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	246
						Total of Vr no 20 - EST:	1,039
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						Total of Vr no 21 - EST:	82,661
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 22 - EST:	75,718
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	21,390
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	93,540
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 24 - EST:	77,945
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	78,868
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	63,643
						06 Other Allowances	800
						55 House rent allowance	8,370
						Total of Vr no 3 - EST:	2,78,113
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,05,307
						06 Other Allowances	887
						55 House rent allowance	2,090
						Total of Vr no 4 - EST:	4,47,984
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,000

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,680
						06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 5 - EST:	3,00,080
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,04,625
						06 Other Allowances	260
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	4,44,405
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,800
						03 Dearness Allowance	45,508
						06 Other Allowances	800
						55 House rent allowance	3,740
						Total of Vr no 7 - EST:	1,96,848
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,720
						03 Dearness Allowance	1,26,083
						06 Other Allowances	812
						55 House rent allowance	18,590
						Total of Vr no 8 - EST:	5,52,205
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,400
						03 Dearness Allowance	32,674
						06 Other Allowances	400
						55 House rent allowance	5,550
						Total of Vr no 9 - EST:	1,44,024

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 (`)
90002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	20,691
						Total of Vr no 1 - MIS:	20,691

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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	59,400
						03 Dearness Allowance	18,414

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MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	80
						55 House rent allowance	2,200
						Total of Vr no 18 - EST:	80,094
	19 - 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 19 - EST:	76,641
	2 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,364
						Total of Vr no 2 - MIS:	14,364
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,516
						03 Dearness Allowance	1,090
						Total of Vr no 26 - EST:	4,606
						Total of HAPUR (90):	**36,38,951**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	37,400
						Total of Vr no 2 - MIS:	37,400
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,45,500
						03 Dearness Allowance	45,105
						06 Other Allowances	40
						55 House rent allowance	4,480
						Total of Vr no 24 - EST:	1,95,125

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	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	22,400
						Total of Vr no 1 - MIS:	22,400
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,800
						03 Dearness Allowance	1,45,638
						06 Other Allowances	1,240
						55 House rent allowance	11,240
						Total of Vr no 10 - EST:	6,27,918
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,425
						03 Dearness Allowance	80,406
						Total of Vr no 100 - EST:	3,84,831
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	14,508
						55 House rent allowance	1,110
						Total of Vr no 104 - EST:	62,418
	11 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,480
						Total of Vr no 11 - TA:	12,480
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,100
						03 Dearness Allowance	1,32,091
						06 Other Allowances	1,840
						55 House rent allowance	15,860
						Total of Vr no 12 - EST:	5,75,891
	12 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,527
						Total of Vr no 12 - TA:	10,527
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,726
						03 Dearness Allowance	1,72,896

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,460
						55 House rent allowance	17,640
						Total of Vr no 13 - EST:	7,49,722
	13 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,900
						Total of Vr no 13 - TA:	5,900
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,733
						03 Dearness Allowance	1,08,107
						06 Other Allowances	440
						55 House rent allowance	9,640
						Total of Vr no 14 - EST:	4,66,920
	14 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,300
						Total of Vr no 14 - MIS:	13,300
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,75,500
						03 Dearness Allowance	1,47,405
						06 Other Allowances	1,400
						55 House rent allowance	12,550
						Total of Vr no 15 - EST:	6,36,855
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,726
						03 Dearness Allowance	1,36,006
						06 Other Allowances	1,347
						55 House rent allowance	9,410
						Total of Vr no 16 - EST:	5,85,489
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	73,966
						06 Other Allowances	200
						55 House rent allowance	11,570
						Total of Vr no 17 - EST:	3,24,336
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,93,107
						03 Dearness Allowance	1,83,863
						06 Other Allowances	1,640
						55 House rent allowance	23,480
						Total of Vr no 18 - EST:	8,02,090
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,430
						03 Dearness Allowance	1,32,814
						06 Other Allowances	993
						55 House rent allowance	4,420
						Total of Vr no 19 - EST:	5,66,657
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,100
						03 Dearness Allowance	1,53,171

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	20 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,040
						55 House rent allowance	13,310
						Total of Vr no 20 - EST:	6,61,621
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,05,865
						06 Other Allowances	840
						55 House rent allowance	15,770
						Total of Vr no 21 - EST:	4,63,975
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,500
						03 Dearness Allowance	1,45,855
						06 Other Allowances	1,260
						55 House rent allowance	15,880
						Total of Vr no 22 - EST:	6,33,495
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,013
						03 Dearness Allowance	1,554
						Total of Vr no 23 - EST:	6,567
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,47,467
						03 Dearness Allowance	1,69,715
						06 Other Allowances	2,040
						55 House rent allowance	24,510
						Total of Vr no 3 - EST:	7,43,732
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,51,227
						03 Dearness Allowance	1,70,880
						06 Other Allowances	1,400
						55 House rent allowance	12,270
						Total of Vr no 4 - EST:	7,35,777
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,300
						03 Dearness Allowance	93,093
						06 Other Allowances	640
						55 House rent allowance	8,300
						Total of Vr no 5 - EST:	3,97,333
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,719
						03 Dearness Allowance	10,143
						06 Other Allowances	148
						55 House rent allowance	824
						Total of Vr no 59 - EST:	43,834
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,430
						03 Dearness Allowance	1,40,253
						06 Other Allowances	1,400
						55 House rent allowance	8,110

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	6 - EST					Total of Vr no 6 - EST:	6,02,193
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,052
						03 Dearness Allowance	162
						55 House rent allowance	86
						Total of Vr no 60 - EST:	4,300
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,174
						03 Dearness Allowance	7,184
						Total of Vr no 61 - EST:	30,358
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,333
						03 Dearness Allowance	5,063
						Total of Vr no 62 - EST:	21,396
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	3,216
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 63 - EST:	31,016
	64 - 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 64 - EST:	32,178
	65 - 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 65 - EST:	32,178
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 66 - EST:	36,108
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 67 - EST:	36,108
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	200

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	68 - EST					Total of Vr no 68 - EST:	33,212
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,723
						03 Dearness Allowance	1,464
						Total of Vr no 69 - EST:	6,187
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,694
						03 Dearness Allowance	1,27,005
						06 Other Allowances	1,340
						55 House rent allowance	12,650
						Total of Vr no 7 - EST:	5,50,689
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	40,610
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 70 - EST:	1,75,540
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,500
						03 Dearness Allowance	29,295
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 71 - EST:	1,27,795
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	400
						Total of Vr no 72 - EST:	72,712
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	2,020
						Total of Vr no 73 - EST:	78,786
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,190
						03 Dearness Allowance	20,519
						06 Other Allowances	556
						Total of Vr no 74 - EST:	87,265
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,300
						03 Dearness Allowance	14,973
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 78 - EST:	65,273
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,837
						03 Dearness Allowance	16,435
						55 House rent allowance	1,302

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MONTH OF ACCOUNT JULY 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	79 - EST					Total of Vr no 79 - EST:	49,574
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,29,080
						03 Dearness Allowance	1,64,015
						06 Other Allowances	2,035
						55 House rent allowance	15,910
						Total of Vr no 8 - EST:	7,11,040
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	20,208
						Total of Vr no 8 - MIS:	20,208
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,297
						03 Dearness Allowance	4,130
						Total of Vr no 80 - EST:	28,427
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,781
						03 Dearness Allowance	1,172
						Total of Vr no 81 - EST:	4,953
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	2,040
						Total of Vr no 82 - EST:	14,040
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 85 - EST:	59,081
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	27,342
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 86 - EST:	1,18,162
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,700
						03 Dearness Allowance	31,217
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 87 - EST:	1,35,917
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 88 - EST:	28,027
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	89 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 89 - EST:	64,356
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,650
						03 Dearness Allowance	1,25,132
						06 Other Allowances	1,400
						55 House rent allowance	7,640
						Total of Vr no 9 - EST:	5,37,822
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,910
						03 Dearness Allowance	20,291
						06 Other Allowances	787
						55 House rent allowance	2,400
						Total of Vr no 90 - EST:	1,14,388
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,050
						03 Dearness Allowance	5,906
						55 House rent allowance	1,660
						Total of Vr no 91 - EST:	26,616
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,660
						03 Dearness Allowance	45,340
						55 House rent allowance	2,200
						Total of Vr no 93 - EST:	87,200
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,139
						03 Dearness Allowance	353
						Total of Vr no 94 - EST:	1,492
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,923
						03 Dearness Allowance	3,696
						06 Other Allowances	103
						Total of Vr no 95 - EST:	15,722
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,000
						03 Dearness Allowance	2,745
						Total of Vr no 96 - EST:	11,745
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,566
						03 Dearness Allowance	5,096
						Total of Vr no 97 - EST:	22,662
	98 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,771
						Total of Vr no 98 - EST:	1,771
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,561
						03 Dearness Allowance	38,614
						55 House rent allowance	5,604

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	99 - EST					Total of Vr no 99 - EST:	1,68,779

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	10 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	10,268
						Total of Vr no 10 - TA:	10,268
	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,896
						03 Dearness Allowance	1,208
						Total of Vr no 101 - EST:	5,104
	15 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,59,589
						Total of Vr no 15 - MIS:	2,59,589
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,84,784
						03 Dearness Allowance	4,60,284
						06 Other Allowances	479
						55 House rent allowance	49,320
						Total of Vr no 2 - EST:	19,94,867
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	25,705
						Total of Vr no 7 - MIS:	25,705
	9 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 9 - MIS:	2,450
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,272
						03 Dearness Allowance	1,014
						Total of Vr no 92 - EST:	4,286

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	105 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,65,806
						03 Dearness Allowance	3,96,374

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MONTH OF ACCOUNT JULY 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	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	105 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	5,980
						55 House rent allowance	43,004
						Total of Vr no 105 - EST:	16,11,164
	106 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						06 Other Allowances	2,358
						55 House rent allowance	6,120
						Total of Vr no 106 - EST:	1,02,278
	107 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,35,600
						03 Dearness Allowance	3,18,104
						06 Other Allowances	4,150
						55 House rent allowance	39,980
						Total of Vr no 107 - EST:	12,97,834
	108 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,400
						03 Dearness Allowance	56,236
						Total of Vr no 108 - EST:	2,21,636
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						Total of Vr no 32 - EST:	2,09,993
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,600
						03 Dearness Allowance	1,116
						Total of Vr no 33 - EST:	4,716
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,219
						03 Dearness Allowance	16,510
						Total of Vr no 75 - EST:	34,729

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of HARDOI (47):	**31,98,93,428**

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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	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	92,060
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,20,910
						03 Dearness Allowance	7,19,482
						06 Other Allowances	2,760
						55 House rent allowance	44,926
						Total of Vr no 21 - EST:	30,88,078
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,76,241
						03 Dearness Allowance	3,33,634
						06 Other Allowances	6,219
						55 House rent allowance	21,946
						Total of Vr no 22 - EST:	14,38,040

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	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,75,100
						03 Dearness Allowance	54,281
						55 House rent allowance	4,060
						Total of Vr no 12 - EST:	2,33,441
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	45,093
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,16,000
						03 Dearness Allowance	3,11,440
						06 Other Allowances	80
						55 House rent allowance	21,440
						Total of Vr no 19 - EST:	12,48,960
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,77,900
						03 Dearness Allowance	60,486
						55 House rent allowance	4,060
						Total of Vr no 20 - EST:	2,42,446

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

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	3,03,800
						03 Dearness Allowance	94,178
						06 Other Allowances	2,840
						55 House rent allowance	14,690
						Total of Vr no 1 - EST:	4,15,508
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,95,509
						03 Dearness Allowance	2,14,768
						06 Other Allowances	5,918
						55 House rent allowance	30,876
						Total of Vr no 2 - EST:	9,47,071

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of HATHRAS (78):	**12,77,50,697**

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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	7 - EST	First	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 7 - EST:	2,44,105
	8 - 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 8 - 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 (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,700
						03 Dearness Allowance	1,13,677
						06 Other Allowances	1,860
						55 House rent allowance	6,580
						Total of Vr no 10 - EST:	4,88,817
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,400
						03 Dearness Allowance	66,464
						06 Other Allowances	1,800
						55 House rent allowance	4,000
						Total of Vr no 12 - EST:	2,86,664
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,900
						03 Dearness Allowance	43,369
						06 Other Allowances	300
						55 House rent allowance	2,950
						Total of Vr no 13 - EST:	1,86,519
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,600
						03 Dearness Allowance	38,316
						06 Other Allowances	1,200
						55 House rent allowance	4,000
						Total of Vr no 14 - EST:	1,67,116
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,83,400
						03 Dearness Allowance	2,11,854
						06 Other Allowances	2,440
						55 House rent allowance	18,700

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	15 - EST					Total of Vr no 15 - EST:	9,16,394
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	76,260
						06 Other Allowances	600
						55 House rent allowance	6,740
						Total of Vr no 16 - EST:	3,29,600
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,600
						03 Dearness Allowance	52,328
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	2,25,528
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,050
						03 Dearness Allowance	1,50,986
						06 Other Allowances	1,280
						55 House rent allowance	13,020
						Total of Vr no 18 - EST:	6,47,336
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,913
						03 Dearness Allowance	54,843
						06 Other Allowances	2,100
						55 House rent allowance	4,800
						Total of Vr no 19 - EST:	2,38,656
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	76,849
						06 Other Allowances	600
						55 House rent allowance	10,500
						Total of Vr no 20 - EST:	3,25,849
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	72,540
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 21 - EST:	3,09,340
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,100
						03 Dearness Allowance	78,461
						06 Other Allowances	80
						55 House rent allowance	7,240
						Total of Vr no 22 - EST:	3,38,881
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,450
						03 Dearness Allowance	97,480
						06 Other Allowances	2,400
						55 House rent allowance	7,200

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	23 - EST					Total of Vr no 23 - EST:	4,21,530
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,300
						03 Dearness Allowance	41,943
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 24 - EST:	1,80,543
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	590
						Total of Vr no 3 - MIS:	590
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,800
						03 Dearness Allowance	87,668
						06 Other Allowances	2,400
						55 House rent allowance	6,400
						Total of Vr no 47 - EST:	3,79,268
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,600
						03 Dearness Allowance	1,14,266
						06 Other Allowances	940
						55 House rent allowance	6,880
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	4,85,686
						01 Pay	5,05,200
						03 Dearness Allowance	1,58,162
						06 Other Allowances	1,540
						55 House rent allowance	7,620
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	6,72,522
						01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	300
						55 House rent allowance	800
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	27,308
						01 Pay	1,23,568
						03 Dearness Allowance	38,306
	52 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	1,61,874
						01 Pay	55,006
						03 Dearness Allowance	17,052
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	72,058
						01 Pay	6,400
						03 Dearness Allowance	1,840
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	8,240
						01 Pay	10,400
						03 Dearness Allowance	2,990

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	54 - EST					Total of Vr no 54 - EST:	13,390
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,419
						03 Dearness Allowance	19,040
						Total of Vr no 55 - EST:	80,459
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,181
						03 Dearness Allowance	17,416
						55 House rent allowance	1,662
						Total of Vr no 56 - EST:	75,259
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,355
						03 Dearness Allowance	682
						Total of Vr no 57 - EST:	3,037
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,781
						03 Dearness Allowance	25,972
						06 Other Allowances	1,840
						Total of Vr no 58 - EST:	1,06,593
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	412
						Total of Vr no 59 - EST:	1,882
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	412
						Total of Vr no 60 - EST:	1,882
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	222
						Total of Vr no 61 - EST:	1,015
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,074
						03 Dearness Allowance	8,703
						Total of Vr no 62 - EST:	36,777
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,645
						03 Dearness Allowance	13,530
						06 Other Allowances	300
						55 House rent allowance	980
						Total of Vr no 69 - EST:	58,455
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	57,567
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 9 - EST:	2,47,177

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	18 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	8,716
						Total of Vr no 18 - MIS:	8,716
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	9,664
						Total of Vr no 4 - MIS:	9,664
	5 - 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 5 - EST:	1,96,481
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	16,853
						Total of Vr no 5 - MIS:	16,853
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,80,500
						03 Dearness Allowance	2,78,845
						55 House rent allowance	23,460
						Total of Vr no 6 - EST:	11,82,805
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,679
						Total of Vr no 6 - MIS:	5,679

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	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,06,207
						Total of Vr no 1 - MIS:	2,06,207
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,30,700
						03 Dearness Allowance	1,95,517
						06 Other Allowances	7,080
						55 House rent allowance	15,050
						Total of Vr no 2 - EST:	8,48,347
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,57,625
						Total of Vr no 2 - MIS:	3,57,625
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,25,300
						03 Dearness Allowance	2,24,843
						06 Other Allowances	3,140
						55 House rent allowance	17,020
						Total of Vr no 3 - EST:	9,70,303

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	2,358
						55 House rent allowance	4,968
						Total of Vr no 4 - EST:	79,638
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,810
						03 Dearness Allowance	6,043
						55 House rent allowance	203
						Total of Vr no 63 - EST:	8,056
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,000
						03 Dearness Allowance	18,986
						Total of Vr no 64 - EST:	35,986
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	26,960
						03 Dearness Allowance	17,717
						55 House rent allowance	140
						Total of Vr no 65 - EST:	44,817
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,060
						03 Dearness Allowance	9,250
						55 House rent allowance	16,511
						Total of Vr no 66 - EST:	67,821
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	24,699
						03 Dearness Allowance	14,296
						Total of Vr no 67 - EST:	38,995
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,340
						03 Dearness Allowance	10,064
						Total of Vr no 68 - EST:	20,404
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	31,000
						Total of Vr no 8 - TA:	31,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	844800120 06 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of JALAUN (24):	**16,20,26,877**

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	4 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	5,350
						Total of Vr no 4 - MIS:	5,350
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	6,580
						Total of Vr no 5 - MIS:	6,580
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	29,138
						Total of Vr no 7 - MIS:	29,138
	8 - EST	First	Voted	No Objection	251500003 03 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	251500003 03 00	01 Pay	88,900
						03 Dearness Allowance	27,559
						55 House rent allowance	4,230
						Total of Vr no 9 - EST:	1,20,689

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	79,360
						06 Other Allowances	1,200
						55 House rent allowance	9,960
						Total of Vr no 1 - EST:	3,46,520
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	92,602
						Total of Vr no 13 - MIS:	92,602
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,548
						03 Dearness Allowance	81,353
						Total of Vr no 14 - EST:	5,59,901
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,06,673
						03 Dearness Allowance	10,87,069
						06 Other Allowances	18,240
						55 House rent allowance	93,556
						Total of Vr no 18 - EST:	47,05,538
	18 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	56,200

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	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	18 - TA					Total of Vr no 18 - TA:	56,200
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,40,737
						03 Dearness Allowance	24,30,628
						06 Other Allowances	14,784
						55 House rent allowance	1,76,897
						Total of Vr no 19 - EST:	1,04,63,046
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,613
						03 Dearness Allowance	5,460
						06 Other Allowances	156
						55 House rent allowance	620
						Total of Vr no 20 - EST:	23,849
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,052
						03 Dearness Allowance	2,496
						06 Other Allowances	39
						55 House rent allowance	215
						Total of Vr no 21 - EST:	10,802
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	20,832
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	91,032
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 23 - EST:	88,770
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,124
						Total of Vr no 27 - EST:	3,124
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	18,720
						06 Other Allowances	400
						Total of Vr no 28 - EST:	1,02,320
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,050
						03 Dearness Allowance	9,935
						Total of Vr no 29 - EST:	41,985
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,665
						03 Dearness Allowance	16,326
						06 Other Allowances	1,974
						Total of Vr no 3 - EST:	70,965

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	35 - 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 35 - EST:	57,378
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 36 - EST:	1,14,756
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,900
						03 Dearness Allowance	42,129
						06 Other Allowances	1,000
						55 House rent allowance	3,560
						Total of Vr no 37 - EST:	1,82,589
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 38 - EST:	1,25,044
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	20,832
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 39 - EST:	91,032
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 40 - EST:	88,770
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,200
						03 Dearness Allowance	45,012
						06 Other Allowances	800
						55 House rent allowance	2,220
						Total of Vr no 41 - EST:	1,93,232
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,194
						03 Dearness Allowance	203
						55 House rent allowance	36
						Total of Vr no 42 - EST:	1,433
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,600

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,966
						06 Other Allowances	1,200
						55 House rent allowance	4,000
						Total of Vr no 43 - EST:	1,86,766
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,284
						03 Dearness Allowance	29,848
						06 Other Allowances	106
						Total of Vr no 44 - EST:	1,26,238
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,226
						03 Dearness Allowance	690
						Total of Vr no 45 - EST:	2,916
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 46 - EST:	62,522
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,800
						03 Dearness Allowance	65,658
						06 Other Allowances	1,000
						55 House rent allowance	5,550
						Total of Vr no 47 - EST:	2,84,008
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,000
						03 Dearness Allowance	66,340
						06 Other Allowances	1,000
						55 House rent allowance	3,330
						Total of Vr no 48 - EST:	2,84,670
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,900
						03 Dearness Allowance	30,039
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 49 - EST:	1,28,539
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	400
						55 House rent allowance	3,320
						Total of Vr no 50 - EST:	1,15,856
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	32,240
						06 Other Allowances	1,400
						55 House rent allowance	3,600

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	51 - EST					Total of Vr no 51 - EST:	1,41,240
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,250
						03 Dearness Allowance	29,837
						06 Other Allowances	3,968
						Total of Vr no 52 - EST:	1,30,055
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 53 - EST:	62,522
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,800
						03 Dearness Allowance	7,272
						06 Other Allowances	200
						Total of Vr no 54 - EST:	88,272
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	25,792
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	1,10,502
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,700
						03 Dearness Allowance	38,967
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 56 - EST:	1,69,667
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	34,720
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 57 - EST:	1,50,920
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	28,210
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 58 - EST:	1,23,210
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 59 - EST:	1,14,756
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,000

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,700
						06 Other Allowances	600
						55 House rent allowance	3,600
						Total of Vr no 6 - EST:	95,900
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,500
						03 Dearness Allowance	96,255
						06 Other Allowances	3,400
						55 House rent allowance	9,600
						Total of Vr no 60 - EST:	4,19,755
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 63 - EST:	56,094
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 64 - EST:	1,14,756
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,700
						03 Dearness Allowance	38,347
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 65 - EST:	1,65,977
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 66 - EST:	30,568
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	2,020
						Total of Vr no 67 - EST:	76,559
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,800
						03 Dearness Allowance	65,658
						06 Other Allowances	1,000
						55 House rent allowance	5,550
						Total of Vr no 68 - EST:	2,84,008
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	69 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 69 - EST:	62,522
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,200
						03 Dearness Allowance	64,852
						06 Other Allowances	1,000
						55 House rent allowance	5,550
						Total of Vr no 70 - EST:	2,80,602
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 71 - EST:	62,522
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						06 Other Allowances	800
						55 House rent allowance	6,640
						Total of Vr no 72 - EST:	2,28,568
	73 - 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	3,600
						Total of Vr no 73 - EST:	92,949
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,000
						03 Dearness Allowance	39,060
						06 Other Allowances	1,400
						55 House rent allowance	3,330
						Total of Vr no 74 - EST:	1,69,790
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	28,210
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 75 - EST:	1,23,210
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,900
						03 Dearness Allowance	38,409
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 76 - EST:	1,66,239
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,200
						03 Dearness Allowance	22,382

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	77 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 77 - EST:	97,582
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	200
						Total of Vr no 78 - EST:	30,461
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	1,168
						Total of Vr no 79 - EST:	5,968
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,815
						Total of Vr no 80 - EST:	16,815
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,520
						Total of Vr no 81 - EST:	8,520
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,700
						03 Dearness Allowance	38,347
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 82 - EST:	1,65,977
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	28,210
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 83 - EST:	1,23,210
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,300
						03 Dearness Allowance	2,883
						06 Other Allowances	990
						Total of Vr no 84 - EST:	13,173
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	14,942
						06 Other Allowances	1,110
						Total of Vr no 85 - EST:	64,252

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 (`)
29001383	16 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	28,720
						Total of Vr no 16 - TA:	28,720

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
29001383	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 5 - EST:	94,058
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 89 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	50,334
						Total of Vr no 10 - MIS:	50,334
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	996
						Total of Vr no 14 - MIS:	996
	17 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 17 - MIS:	5,700
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,04,500
						03 Dearness Allowance	63,395
						55 House rent allowance	9,860
						Total of Vr no 4 - EST:	2,77,755
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	22,01,100
						03 Dearness Allowance	6,82,341
						06 Other Allowances	1,560
						55 House rent allowance	75,910
						Total of Vr no 7 - EST:	29,60,911

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	19 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	20,25,000
						Total of Vr no 19 - MIS:	20,25,000

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		

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 1 - MIS:	15,000
	15 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	27,000
						Total of Vr no 15 - EST:	27,000
	3 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,29,300
						03 Dearness Allowance	3,15,962
						06 Other Allowances	2,860
						55 House rent allowance	35,760
						Total of Vr no 86 - EST:	12,83,882
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,56,500
						03 Dearness Allowance	3,93,210
						06 Other Allowances	9,660
						55 House rent allowance	49,620
						Total of Vr no 87 - EST:	16,08,990
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,300
						03 Dearness Allowance	30,702
						06 Other Allowances	4,824
						55 House rent allowance	8,127
						Total of Vr no 88 - EST:	1,33,953

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	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	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	16,50,00,000
						Total of Vr no 1 - MIS:	16,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	16,50,00,000
						Total of Vr no 1 - MIS:	16,50,00,000

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	36,17,47,660

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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	10 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	13,626
						Total of Vr no 10 - MIS:	13,626
	11 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,714
						Total of Vr no 11 - MIS:	2,714
	12 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	2,808
						Total of Vr no 12 - MIS:	2,808
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,66,600
						03 Dearness Allowance	1,13,646
						55 House rent allowance	21,220
						Total of Vr no 5 - EST:	5,01,466

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	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,610
						03 Dearness Allowance	50,620
						Total of Vr no 29 - EST:	1,84,230
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,91,600
						03 Dearness Allowance	1,21,396
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	5,14,146
	9 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 9 - MIS:	15,000

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	5,642
						Total of Vr no 1 - EST:	23,842
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,400

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	13 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,18,854
						06 Other Allowances	290
						55 House rent allowance	8,590
						Total of Vr no 13 - EST:	5,11,134
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,100
						03 Dearness Allowance	73,191
						06 Other Allowances	200
						55 House rent allowance	7,440
						Total of Vr no 14 - EST:	3,16,931
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						06 Other Allowances	100
						55 House rent allowance	1,600
						Total of Vr no 15 - EST:	1,42,001
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,000
						03 Dearness Allowance	1,07,570
						06 Other Allowances	250
						55 House rent allowance	10,490
						Total of Vr no 16 - EST:	4,65,310
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,400
						03 Dearness Allowance	45,384
						Total of Vr no 17 - EST:	1,91,784
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,900
						03 Dearness Allowance	53,289
						06 Other Allowances	950
						55 House rent allowance	3,200
						Total of Vr no 18 - EST:	2,29,339
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	79,825
						06 Other Allowances	308
						55 House rent allowance	4,000
						Total of Vr no 19 - EST:	3,41,633
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,400
						03 Dearness Allowance	85,374
						06 Other Allowances	100
						55 House rent allowance	6,740
						Total of Vr no 2 - EST:	3,67,614
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,23,690
						06 Other Allowances	400

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	20 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	7,770
						Total of Vr no 20 - EST:	5,30,860
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,600
						03 Dearness Allowance	97,526
						06 Other Allowances	950
						55 House rent allowance	4,990
						Total of Vr no 21 - EST:	4,18,066
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,500
						03 Dearness Allowance	33,325
						06 Other Allowances	50
						55 House rent allowance	1,910
						Total of Vr no 25 - EST:	1,42,785
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	76,849
						06 Other Allowances	150
						55 House rent allowance	3,560
						Total of Vr no 26 - EST:	3,28,459
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	5,642
						Total of Vr no 27 - EST:	23,842
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,080
						03 Dearness Allowance	45,285
						06 Other Allowances	1,072
						55 House rent allowance	3,040
						Total of Vr no 3 - EST:	1,95,477
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,730
						03 Dearness Allowance	20,918
						Total of Vr no 31 - EST:	1,07,648
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	50
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	57,608
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,600
						03 Dearness Allowance	14,168
						06 Other Allowances	100
						55 House rent allowance	1,600
						Total of Vr no 33 - EST:	66,468
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,556
						06 Other Allowances	50
						55 House rent allowance	800
						Total of Vr no 34 - EST:	32,206
	6 - EST	First	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 6 - EST:	1,12,131
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,700
						03 Dearness Allowance	41,757
						06 Other Allowances	100
						55 House rent allowance	1,600
						Total of Vr no 7 - EST:	1,78,157
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,900
						03 Dearness Allowance	1,23,659
						06 Other Allowances	350
						55 House rent allowance	4,440
						Total of Vr no 8 - EST:	5,27,349
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,100
						03 Dearness Allowance	1,35,191
						06 Other Allowances	350
						55 House rent allowance	8,000
						Total of Vr no 9 - EST:	5,79,641

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	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 41 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	14,746
						Total of Vr no 5 - MIS:	14,746
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	66,293
						Total of Vr no 1 - MIS:	66,293
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	54,732
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	90,092
						Total of Vr no 2 - MIS:	90,092
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	30,789
						Total of Vr no 3 - MIS:	30,789
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,78,000
						03 Dearness Allowance	1,96,520
						06 Other Allowances	4,672
						55 House rent allowance	44,600
						Total of Vr no 36 - EST:	8,23,792
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,30,000
						03 Dearness Allowance	3,50,200
						06 Other Allowances	5,700
						55 House rent allowance	72,450
						Total of Vr no 37 - EST:	14,58,350
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,21,500
						03 Dearness Allowance	41,310
						55 House rent allowance	8,140
						Total of Vr no 38 - EST:	1,70,950
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,34,700
						03 Dearness Allowance	1,47,798
						06 Other Allowances	80
						55 House rent allowance	32,400
						Total of Vr no 39 - EST:	6,14,978
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	32,149
						Total of Vr no 8 - TA:	32,149

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	106 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

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

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TREASURY NAME JHANSI (23)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	106 Not Available
Sub Head	00	Not Available	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	1 - MIS	Second	Voted	No Objection	844800106 00 00	Not Available	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000
						Total of JHANSI (23):	**19,05,88,336**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	36,456
						06 Other Allowances	400
						55 House rent allowance	4,400
						Total of Vr no 1 - EST:	1,58,856
	12 - EST	First	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 12 - EST:	1,58,790
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,200
						03 Dearness Allowance	35,092
						06 Other Allowances	200
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	1,51,432
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						06 Other Allowances	400
						55 House rent allowance	4,180
						Total of Vr no 18 - EST:	2,14,180
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,700
						03 Dearness Allowance	93,527
						06 Other Allowances	640
						55 House rent allowance	3,700
						Total of Vr no 19 - EST:	3,99,567
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,600
						03 Dearness Allowance	1,13,646
						55 House rent allowance	12,530
						Total of Vr no 2 - EST:	4,92,776
	20 - 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 20 - EST:	2,72,335
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,919
						03 Dearness Allowance	595
						Total of Vr no 21 - EST:	2,514
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	40
						55 House rent allowance	1,470

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	26 - EST					Total of Vr no 26 - EST:	43,823
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	100
						55 House rent allowance	1,200
						Total of Vr no 27 - EST:	32,478
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						Total of Vr no 28 - EST:	68,120
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 29 - EST:	1,26,478
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,800
						03 Dearness Allowance	36,202
						Total of Vr no 30 - EST:	1,92,002
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,754
						03 Dearness Allowance	36,813
						06 Other Allowances	124
						55 House rent allowance	2,400
						Total of Vr no 31 - EST:	1,58,091
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	99,696
						06 Other Allowances	140
						55 House rent allowance	9,010
						Total of Vr no 32 - EST:	4,30,446
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,100
						03 Dearness Allowance	22,662
						06 Other Allowances	308
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	98,470
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,453
						03 Dearness Allowance	5,411
						06 Other Allowances	73
						Total of Vr no 34 - EST:	22,937
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,606
						03 Dearness Allowance	12,588
						06 Other Allowances	100
						55 House rent allowance	1,470

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

MONTH OF ACCOUNT JULY 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	40 - EST					Total of Vr no 40 - EST:	54,764
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,600
						03 Dearness Allowance	1,16,436
						06 Other Allowances	300
						55 House rent allowance	9,030
						Total of Vr no 7 - EST:	5,01,366
	8 - EST	First	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 8 - EST:	1,49,275
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,400
						03 Dearness Allowance	1,20,714
						06 Other Allowances	1,000
						55 House rent allowance	5,810
						Total of Vr no 9 - EST:	5,16,924

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	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
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,69,000
						03 Dearness Allowance	91,460
						Total of Vr no 37 - EST:	3,60,460
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,02,900
						03 Dearness Allowance	68,986
						55 House rent allowance	8,580
						Total of Vr no 38 - EST:	2,80,466
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,60,600
						03 Dearness Allowance	1,22,604
						55 House rent allowance	12,510
						Total of Vr no 39 - EST:	4,95,714
	4 - 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 4 - EST:	5,07,651

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,11,900
						03 Dearness Allowance	1,27,689
						55 House rent allowance	12,510
						Total of Vr no 5 - EST:	5,52,099
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	49,750
						03 Dearness Allowance	15,423
						Total of Vr no 6 - EST:	65,173

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 (`)
86002231	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,100
						03 Dearness Allowance	15,709
						Total of Vr no 23 - EST:	70,809
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,897
						03 Dearness Allowance	14,486
						Total of Vr no 24 - EST:	63,383
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,700
						03 Dearness Allowance	14,151
						Total of Vr no 25 - EST:	61,851
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,22,100
						03 Dearness Allowance	2,11,514
						06 Other Allowances	4,200
						55 House rent allowance	27,490
						Total of Vr no 35 - EST:	8,65,304
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,08,494
						06 Other Allowances	2,100
						55 House rent allowance	11,470
						Total of Vr no 36 - EST:	4,41,164

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**15,82,79,754**

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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	1 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	21,726
						Total of Vr no 1 - MIS:	21,726

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	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,500
						03 Dearness Allowance	81,375
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	3,45,005
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,48,920
						03 Dearness Allowance	3,55,483
						06 Other Allowances	260
						55 House rent allowance	30,740
						Total of Vr no 18 - EST:	15,35,403
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,90,600
						03 Dearness Allowance	1,52,086
						55 House rent allowance	9,840
						Total of Vr no 19 - EST:	6,52,526
	20 - EST	First	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
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,000
						03 Dearness Allowance	96,720
						06 Other Allowances	400
						55 House rent allowance	6,580
						Total of Vr no 21 - EST:	4,15,700
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,800
						03 Dearness Allowance	71,238
						55 House rent allowance	4,840
						Total of Vr no 22 - EST:	3,05,878
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,800
						03 Dearness Allowance	1,43,778
						06 Other Allowances	510

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MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	13,270
						Total of Vr no 23 - EST:	6,21,358
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	59,210
						55 House rent allowance	2,220
						Total of Vr no 24 - EST:	2,52,430
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	64,046
						55 House rent allowance	5,240
						Total of Vr no 25 - EST:	2,76,486

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	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,30,800
						03 Dearness Allowance	2,88,548
						55 House rent allowance	23,700
						Total of Vr no 17 - EST:	12,43,048

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 (`)
84002231	14 - EST	First	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 14 - EST:	4,97,005
	15 - EST	First	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 15 - EST:	6,63,594
						Total of KANNAUJ (84):	**69,66,484**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	59,081
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						Total of Vr no 11 - EST:	31,378
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	71,996
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	1,61,524
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,400
						03 Dearness Allowance	64,604
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 14 - EST:	2,79,004
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						Total of Vr no 15 - EST:	57,771
	16 - 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	4,800
						Total of Vr no 16 - EST:	1,93,068
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,900
						03 Dearness Allowance	37,169
						06 Other Allowances	600
						55 House rent allowance	2,710
						Total of Vr no 17 - EST:	1,60,379
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110

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MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	59,081
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,600
						03 Dearness Allowance	37,076
						06 Other Allowances	600
						55 House rent allowance	4,790
						Total of Vr no 38 - EST:	1,62,066
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,990
						03 Dearness Allowance	20,767
						06 Other Allowances	2,980
						Total of Vr no 39 - EST:	90,737
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,200
						03 Dearness Allowance	40,052
						06 Other Allowances	600
						Total of Vr no 40 - EST:	1,69,852
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,600
						03 Dearness Allowance	79,236
						06 Other Allowances	7,930
						Total of Vr no 41 - EST:	3,42,766
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	27,342
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 42 - EST:	1,18,162
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	59,081
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	42,501
						06 Other Allowances	800
						55 House rent allowance	3,690
						Total of Vr no 44 - EST:	1,84,091
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	200
						Total of Vr no 45 - EST:	54,696
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,177
						03 Dearness Allowance	329
						06 Other Allowances	1

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MONTH OF ACCOUNT JULY 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	46 - EST					Total of Vr no 46 - EST:	1,507
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,800
						03 Dearness Allowance	12,338
						06 Other Allowances	200
						Total of Vr no 47 - EST:	52,338
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,700
						03 Dearness Allowance	43,617
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 48 - EST:	1,87,917
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	36,673
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 49 - EST:	1,58,373
	50 - 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	1,600
						Total of Vr no 50 - EST:	1,27,112
	51 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	36,673
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 51 - EST:	1,59,173
	52 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	37,448
						06 Other Allowances	400
						Total of Vr no 52 - EST:	1,58,648
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	46,283
						06 Other Allowances	1,000
						55 House rent allowance	3,510
						Total of Vr no 54 - EST:	2,00,093
	55 - 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 55 - EST:	2,41,011
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,847

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,383
						06 Other Allowances	200
						55 House rent allowance	5,550
						Total of Vr no 56 - EST:	3,36,980
	57 - 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 57 - EST:	1,59,056
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,200
						03 Dearness Allowance	46,872
						06 Other Allowances	1,000
						55 House rent allowance	4,310
						Total of Vr no 58 - EST:	2,03,382
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,597
						03 Dearness Allowance	20,645
						06 Other Allowances	182
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	88,534
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,700
						03 Dearness Allowance	60,977
						06 Other Allowances	240
						55 House rent allowance	2,450
						Total of Vr no 60 - EST:	2,60,367
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,744
						03 Dearness Allowance	52,620
						06 Other Allowances	1,019
						55 House rent allowance	4,310
						Total of Vr no 61 - EST:	2,27,693
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,94,400
						03 Dearness Allowance	1,84,264
						06 Other Allowances	1,480
						55 House rent allowance	13,650
						Total of Vr no 62 - EST:	7,93,794
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	28,210
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 63 - EST:	1,23,010
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,73,600

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,46,816
						06 Other Allowances	1,480
						55 House rent allowance	12,540
						Total of Vr no 64 - EST:	6,34,436
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	28,210
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 65 - EST:	1,23,010
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	48,484
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 66 - EST:	2,06,884
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,800
						03 Dearness Allowance	66,588
						06 Other Allowances	700
						55 House rent allowance	9,210
						Total of Vr no 67 - EST:	2,91,298
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,900
						03 Dearness Allowance	66,619
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 68 - EST:	2,83,519
	69 - 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 69 - EST:	3,73,182
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,04,842
						06 Other Allowances	890
						55 House rent allowance	7,480
						Total of Vr no 70 - EST:	4,51,412
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,500
						03 Dearness Allowance	80,135
						06 Other Allowances	1,200
						55 House rent allowance	6,400
						Total of Vr no 71 - EST:	3,46,235
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,750

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

MONTH OF ACCOUNT JULY 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	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,632
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 72 - EST:	1,86,382
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,400
						03 Dearness Allowance	54,064
						06 Other Allowances	240
						55 House rent allowance	4,460
						Total of Vr no 73 - EST:	2,33,164
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,400
						03 Dearness Allowance	71,424
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 74 - EST:	3,04,624
	75 - 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 75 - EST:	2,83,075
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,000
						03 Dearness Allowance	1,01,060
						06 Other Allowances	900
						55 House rent allowance	4,800
						Total of Vr no 76 - EST:	4,32,760
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,500
						03 Dearness Allowance	48,205
						06 Other Allowances	840
						55 House rent allowance	2,400
						Total of Vr no 77 - EST:	2,06,945
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,500
						03 Dearness Allowance	48,205
						06 Other Allowances	840
						55 House rent allowance	2,400
						Total of Vr no 78 - EST:	2,06,945
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,000
						03 Dearness Allowance	1,01,060
						06 Other Allowances	900
						55 House rent allowance	4,800
						Total of Vr no 79 - EST:	4,32,760
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,200

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MONTH OF ACCOUNT JULY 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	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,022
						06 Other Allowances	1,240
						55 House rent allowance	3,200
						Total of Vr no 80 - EST:	2,87,662
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,700
						03 Dearness Allowance	82,677
						06 Other Allowances	400
						55 House rent allowance	5,400
						Total of Vr no 81 - EST:	3,55,177
	82 - 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 82 - EST:	2,87,662
	83 - 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	5,400
						Total of Vr no 83 - EST:	2,35,967
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,500
						03 Dearness Allowance	59,365
						06 Other Allowances	1,200
						55 House rent allowance	6,400
						Total of Vr no 84 - EST:	2,58,465
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,932
						03 Dearness Allowance	81,819
						06 Other Allowances	862
						55 House rent allowance	6,140
						Total of Vr no 85 - EST:	3,52,753
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	46,283
						06 Other Allowances	1,000
						55 House rent allowance	3,510
						Total of Vr no 86 - EST:	2,00,093
	87 - 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 87 - EST:	2,41,011
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,040

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,422
						Total of Vr no 91 - EST:	14,462
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,333
						03 Dearness Allowance	6,923
						Total of Vr no 92 - EST:	29,256

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 (`)
62002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	41,448
						Total of Vr no 3 - MIS:	41,448
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,258
						03 Dearness Allowance	1,010
						Total of Vr no 88 - EST:	4,268
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	89,652
						03 Dearness Allowance	27,792
						Total of Vr no 89 - EST:	1,17,444
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,581
						03 Dearness Allowance	490
						Total of Vr no 90 - EST:	2,071

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,68,900
						03 Dearness Allowance	3,31,359
						06 Other Allowances	6,340
						55 House rent allowance	48,310
						Total of Vr no 1 - EST:	14,54,909
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,39,040
						03 Dearness Allowance	1,67,102
						06 Other Allowances	7,312
						55 House rent allowance	25,688
						Total of Vr no 2 - EST:	7,39,142

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TREASURY NAME KANPUR DEHAT (62)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of KANPUR DEHAT (62):	**9,03,52,142**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	95 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,77,900
						03 Dearness Allowance	94,486
						06 Other Allowances	100
						55 House rent allowance	22,280
						Total of Vr no 95 - EST:	3,94,766
	96 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,18,600
						03 Dearness Allowance	74,324
						55 House rent allowance	13,680
						Total of Vr no 96 - EST:	3,06,604

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	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,714
						Total of Vr no 8 - MIS:	2,714
	86 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	6,300
						Total of Vr no 86 - EST:	81,474
	87 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,09,800
						03 Dearness Allowance	37,332
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 87 - EST:	1,56,752
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 88 - EST:	65,948

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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	11 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,300
						Total of Vr no 11 - EST:	79,791
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,600
						03 Dearness Allowance	1,34,726
						06 Other Allowances	1,840
						55 House rent allowance	33,640
						Total of Vr no 12 - EST:	6,04,806
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,600
						03 Dearness Allowance	47,306
						06 Other Allowances	300
						55 House rent allowance	15,120
						Total of Vr no 13 - EST:	2,15,326
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						Total of Vr no 14 - EST:	73,491
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,327
						03 Dearness Allowance	50,321
						06 Other Allowances	300
						55 House rent allowance	2,759
						Total of Vr no 15 - EST:	2,15,707
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	22,568
						55 House rent allowance	2,450
						Total of Vr no 16 - EST:	97,818
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,850
						03 Dearness Allowance	655
						06 Other Allowances	50
						55 House rent allowance	400
						Total of Vr no 17 - EST:	4,955
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						Total of Vr no 20 - EST:	85,150
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,167
						03 Dearness Allowance	48,412
						06 Other Allowances	600
						55 House rent allowance	16,320
						Total of Vr no 21 - EST:	2,21,499
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,300
						03 Dearness Allowance	1,46,723

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	22 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,780
						55 House rent allowance	28,880
						Total of Vr no 22 - EST:	6,51,683
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						Total of Vr no 29 - EST:	1,12,398
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 30 - EST:	31,978
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,730
						03 Dearness Allowance	50,136
						06 Other Allowances	840
						55 House rent allowance	1,110
						Total of Vr no 31 - EST:	2,13,816
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	41,013
						06 Other Allowances	900
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	1,75,323
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,400
						03 Dearness Allowance	18,104
						06 Other Allowances	600
						Total of Vr no 43 - EST:	77,104
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	90,830
						06 Other Allowances	1,240
						55 House rent allowance	5,470
						Total of Vr no 44 - EST:	3,90,540
	45 - 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 45 - EST:	2,97,992
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,726
						03 Dearness Allowance	1,155
						06 Other Allowances	48
						55 House rent allowance	129
						Total of Vr no 46 - EST:	5,058

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MONTH OF ACCOUNT JULY 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	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,147
						03 Dearness Allowance	7,177
						06 Other Allowances	20
						55 House rent allowance	1,653
						Total of Vr no 52 - EST:	31,997
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,750
						03 Dearness Allowance	11,393
						06 Other Allowances	500
						Total of Vr no 53 - EST:	48,643
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						Total of Vr no 54 - EST:	85,150
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	300
						55 House rent allowance	3,340
						Total of Vr no 55 - EST:	60,088
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	9,240
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 56 - EST:	44,940
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,300
						03 Dearness Allowance	25,823
						Total of Vr no 57 - EST:	1,09,123
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,69,310
						03 Dearness Allowance	1,76,486
						06 Other Allowances	3,500
						55 House rent allowance	16,899
						Total of Vr no 59 - EST:	7,66,195
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,300
						03 Dearness Allowance	25,823
						Total of Vr no 60 - EST:	1,09,123
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						06 Other Allowances	900
						55 House rent allowance	8,190
						Total of Vr no 61 - EST:	2,31,528
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,391
						Total of Vr no 62 - EST:	73,491
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,267
						03 Dearness Allowance	39,453
						06 Other Allowances	80
						55 House rent allowance	9,317
						Total of Vr no 63 - EST:	1,76,117
	64 - EST	Second	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 64 - EST:	7,96,364
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,339
						03 Dearness Allowance	6,615
						06 Other Allowances	145
						55 House rent allowance	1,616
						Total of Vr no 65 - EST:	29,715
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	300
						55 House rent allowance	3,340
						Total of Vr no 66 - EST:	60,088
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	21,390
						Total of Vr no 67 - EST:	90,390
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,200
						03 Dearness Allowance	38,502
						06 Other Allowances	1,200
						55 House rent allowance	9,600
						Total of Vr no 68 - EST:	1,73,502
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,96,043
						03 Dearness Allowance	1,22,773
						06 Other Allowances	1,500
						55 House rent allowance	29,849
						Total of Vr no 69 - EST:	5,50,165
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,690
						03 Dearness Allowance	12,304
						06 Other Allowances	300
						Total of Vr no 70 - EST:	52,294

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,030
						03 Dearness Allowance	44,649
						06 Other Allowances	590
						55 House rent allowance	3,713
						Total of Vr no 71 - EST:	1,92,982
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,900
						03 Dearness Allowance	20,429
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 72 - EST:	89,829
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,100
						03 Dearness Allowance	33,821
						Total of Vr no 73 - EST:	1,42,921
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,247
						03 Dearness Allowance	45,026
						06 Other Allowances	840
						55 House rent allowance	4,359
						Total of Vr no 74 - EST:	1,95,472
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,980
						03 Dearness Allowance	63,853
						06 Other Allowances	1,120
						55 House rent allowance	2,070
						Total of Vr no 75 - EST:	2,73,023
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	127
						06 Other Allowances	10
						Total of Vr no 76 - EST:	882
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,198
						03 Dearness Allowance	8,457
						55 House rent allowance	173
						Total of Vr no 77 - EST:	39,828
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,099
						03 Dearness Allowance	18,987
						Total of Vr no 78 - EST:	53,086
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,810
						03 Dearness Allowance	561
						Total of Vr no 79 - EST:	2,371
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391

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

MONTH OF ACCOUNT JULY 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	80 - EST					Total of Vr no 80 - EST:	73,491
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,088
						03 Dearness Allowance	12,737
						06 Other Allowances	10
						55 House rent allowance	77
						Total of Vr no 81 - EST:	53,912
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 82 - EST:	32,961
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,286
						03 Dearness Allowance	11,869
						55 House rent allowance	3,445
						Total of Vr no 83 - EST:	53,600
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	41,013
						06 Other Allowances	900
						55 House rent allowance	1,110
						Total of Vr no 84 - EST:	1,75,323
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,400
						03 Dearness Allowance	18,104
						06 Other Allowances	600
						Total of Vr no 85 - EST:	77,104
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,833
						03 Dearness Allowance	8,008
						55 House rent allowance	2,783
						Total of Vr no 94 - EST:	36,624
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,039
						03 Dearness Allowance	12,412
						06 Other Allowances	281
						55 House rent allowance	1,038
						Total of Vr no 98 - EST:	53,770

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	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322

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MONTH OF ACCOUNT JULY 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 (`)
20001822	101 - EST					Total of Vr no 101 - EST:	1,11,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,57,303
						Total of Vr no 1 - MIS:	1,57,303
	100 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,562
						Total of Vr no 100 - EST:	14,562
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	31,000
						03 Dearness Allowance	9,610
						55 House rent allowance	2,151
						Total of Vr no 18 - EST:	42,761
	2 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	8,190
						Total of Vr no 2 - TA:	8,190
	3 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	5,83,476
						Total of Vr no 3 - MIS:	5,83,476
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	23,525
						Total of Vr no 4 - MIS:	23,525
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						06 Other Allowances	60
						55 House rent allowance	15,360
						Total of Vr no 89 - EST:	2,25,264
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	43,044
						Total of Vr no 90 - EST:	1,69,644
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,97,832
						03 Dearness Allowance	2,71,263
						06 Other Allowances	100
						55 House rent allowance	57,984
						Total of Vr no 91 - EST:	11,27,179

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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,47,000
						03 Dearness Allowance	45,570

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	13,820
						Total of Vr no 10 - EST:	2,06,390
	4 - 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 4 - EST:	79,791
	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
	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,834
						Total of Vr no 5 - TA:	20,834
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,161
						03 Dearness Allowance	980
						06 Other Allowances	260
						Total of Vr no 50 - EST:	4,401
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,345
						03 Dearness Allowance	8,477
						06 Other Allowances	2,255
						Total of Vr no 51 - EST:	38,077
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,57,923
						03 Dearness Allowance	1,10,956
						06 Other Allowances	3,800
						55 House rent allowance	34,163
						Total of Vr no 6 - EST:	5,06,842
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	18,788
						Total of Vr no 6 - TA:	18,788
	7 - 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 7 - EST:	1,40,105
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,36,786
						03 Dearness Allowance	4,45,404
						06 Other Allowances	7,989
						55 House rent allowance	1,21,220
						Total of Vr no 8 - EST:	20,11,399
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,57,300
						03 Dearness Allowance	1,41,763

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MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	120
						55 House rent allowance	39,480
						Total of Vr no 9 - EST:	6,38,663

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	18,00,00,000
						Total of Vr no 1 - MIS:	18,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	18,00,00,000
						Total of Vr no 1 - MIS:	18,00,00,000
						Total of KANPUR NAGAR (20):	**37,59,29,412**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	60,839
	2 - 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 2 - EST:	3,35,579

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	4,15,800
						03 Dearness Allowance	1,28,898
						06 Other Allowances	100
						55 House rent allowance	11,780
						Total of Vr no 10 - EST:	5,56,578
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,200
						03 Dearness Allowance	46,562
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,98,422
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,200
						03 Dearness Allowance	1,31,192
						06 Other Allowances	80
						55 House rent allowance	7,150
						Total of Vr no 17 - EST:	5,61,622
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	51,460
						55 House rent allowance	2,000
						Total of Vr no 18 - EST:	2,19,460
	19 - 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	5,210
						Total of Vr no 19 - EST:	2,96,967
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,600

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MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,766
						55 House rent allowance	4,450
						Total of Vr no 20 - EST:	1,59,816
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,600
						03 Dearness Allowance	1,62,316
						06 Other Allowances	40
						55 House rent allowance	9,250
						Total of Vr no 21 - EST:	6,95,206
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,100
						03 Dearness Allowance	94,581
						06 Other Allowances	40
						55 House rent allowance	6,550
						Total of Vr no 22 - EST:	4,06,271
	3 - 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 3 - EST:	1,50,809
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,600
						03 Dearness Allowance	65,286
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	2,77,486
	6 - 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 6 - EST:	3,97,855
	7 - 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 7 - EST:	4,90,790
	8 - 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 8 - EST:	98,168
	9 - 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 9 - EST:	2,83,692

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,300
						Total of Vr no 1 - MIS:	10,300
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,34,600
						03 Dearness Allowance	72,726
						55 House rent allowance	4,780
						Total of Vr no 5 - EST:	3,12,106

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	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	10,241
						Total of Vr no 23 - EST:	33,821
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,80,900
						03 Dearness Allowance	1,97,506
						06 Other Allowances	3,300
						55 House rent allowance	24,140
						Total of Vr no 24 - EST:	8,05,846
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,26,800
						03 Dearness Allowance	1,45,112
						06 Other Allowances	2,800
						55 House rent allowance	23,375
						Total of Vr no 25 - EST:	5,98,087

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of KANSHIRAM NAGAR (88):	**9,69,49,720**

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

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,432
						03 Dearness Allowance	13,464
						Total of Vr no 15 - EST:	56,896
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 16 - EST:	85,760
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,491
						03 Dearness Allowance	12,058
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 18 - EST:	54,549
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,882
						Total of Vr no 19 - EST:	70,882
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,871
						03 Dearness Allowance	8,330
						Total of Vr no 20 - EST:	35,201
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	98,086
						Total of Vr no 3 - MIS:	98,086
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,06,100
						03 Dearness Allowance	7,45,891
						06 Other Allowances	5,280
						55 House rent allowance	44,860
						Total of Vr no 5 - EST:	32,02,131
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,25,700
						03 Dearness Allowance	3,79,967
						06 Other Allowances	5,800
						55 House rent allowance	26,500
						Total of Vr no 6 - EST:	16,37,967

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	8,72,200
						03 Dearness Allowance	2,70,382
						06 Other Allowances	80
						55 House rent allowance	23,160
						Total of Vr no 1 - EST:	11,65,822
	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,540

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 - MIS					Total of Vr no 1 - MIS:	3,540
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,51,500
						03 Dearness Allowance	46,965
						55 House rent allowance	6,060
						Total of Vr no 17 - EST:	2,04,525
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,33,300
						03 Dearness Allowance	72,323
						06 Other Allowances	40
						55 House rent allowance	9,320
						Total of Vr no 2 - EST:	3,14,983

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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,19,800
						03 Dearness Allowance	1,92,138
						06 Other Allowances	4,200
						55 House rent allowance	20,400
						Total of Vr no 3 - EST:	8,36,538
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,46,300
						03 Dearness Allowance	2,31,353
						06 Other Allowances	9,358
						55 House rent allowance	29,680
						Total of Vr no 4 - EST:	10,16,691

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	844800120 01 00	Not Available	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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

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TREASURY NAME KAUSHAMBI (82)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of KAUSHAMBI (82):	**9,87,83,571**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,800
						03 Dearness Allowance	81,158
						06 Other Allowances	1,000
						55 House rent allowance	8,570
						Total of Vr no 1 - EST:	3,52,528
	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,360
						Total of Vr no 1 - TA:	3,360
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,300
						03 Dearness Allowance	70,463
						06 Other Allowances	800
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	2,99,673
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,000
						03 Dearness Allowance	57,660
						06 Other Allowances	400
						55 House rent allowance	5,780
						Total of Vr no 11 - EST:	2,49,840
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,550
						03 Dearness Allowance	1,554
						06 Other Allowances	33
						Total of Vr no 14 - EST:	7,137
	18 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,590
						Total of Vr no 18 - TA:	9,590
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,713
						03 Dearness Allowance	10,144
						Total of Vr no 21 - EST:	1,22,857
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	200
						Total of Vr no 22 - EST:	45,133
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 23 - EST:	31,464
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,393
						Total of Vr no 24 - EST:	30,393
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,108
						Total of Vr no 25 - EST:	20,108

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,383
						Total of Vr no 26 - EST:	45,383
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,370
						Total of Vr no 27 - EST:	26,370
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						Total of Vr no 30 - EST:	44,100
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	13,888
						06 Other Allowances	400
						Total of Vr no 31 - EST:	59,088
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	13,888
						06 Other Allowances	400
						Total of Vr no 32 - EST:	59,088
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,340
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	65,530
						01 Pay	1,387
						03 Dearness Allowance	236
						06 Other Allowances	7
	36 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	1,630
						01 Pay	942
						03 Dearness Allowance	160
	4 - TA	First	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	1,102
						04 Travelling Allowance	12,013
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - TA:	12,013
						01 Pay	1,96,900
						03 Dearness Allowance	66,946
						06 Other Allowances	800
						55 House rent allowance	3,130
	47 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	2,67,776
						01 Pay	2,23,100
						03 Dearness Allowance	75,854
						55 House rent allowance	2,110
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	3,01,064
						01 Pay	2,17,300
						03 Dearness Allowance	73,882
						06 Other Allowances	840

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	48 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	5,340
						Total of Vr no 48 - EST:	2,97,362
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,70,200
						03 Dearness Allowance	1,59,868
						06 Other Allowances	400
						55 House rent allowance	7,850
						Total of Vr no 49 - EST:	6,38,318
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	59,908
						55 House rent allowance	3,930
						Total of Vr no 50 - EST:	2,40,038
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,20,904
						06 Other Allowances	1,400
						55 House rent allowance	3,560
						Total of Vr no 51 - EST:	4,81,464
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,400
						03 Dearness Allowance	78,336
						06 Other Allowances	800
						55 House rent allowance	2,140
						Total of Vr no 52 - EST:	3,11,676
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,11,044
						06 Other Allowances	200
						55 House rent allowance	4,670
						Total of Vr no 53 - EST:	4,42,514
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,400
						03 Dearness Allowance	68,816
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 54 - EST:	2,72,366
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,400
						03 Dearness Allowance	63,716
						06 Other Allowances	1,200
						55 House rent allowance	5,910
						Total of Vr no 55 - EST:	2,58,226
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,500
						03 Dearness Allowance	78,710
						06 Other Allowances	1,200
						55 House rent allowance	7,090

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	56 - EST					Total of Vr no 56 - EST:	3,18,500
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	78,404
						55 House rent allowance	6,610
						Total of Vr no 57 - EST:	3,15,614
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	49,742
						06 Other Allowances	200
						55 House rent allowance	4,980
						Total of Vr no 58 - EST:	2,01,222
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,000
						03 Dearness Allowance	86,700
						06 Other Allowances	1,000
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	3,43,810
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,200
						Total of Vr no 6 - TA:	7,200
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	99,416
						06 Other Allowances	1,040
						55 House rent allowance	5,080
						Total of Vr no 60 - EST:	3,97,936
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,200
						03 Dearness Allowance	58,888
						06 Other Allowances	400
						55 House rent allowance	1,340
						Total of Vr no 61 - EST:	2,33,828
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	59,738
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 69 - EST:	2,37,748
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,500
						03 Dearness Allowance	99,110
						06 Other Allowances	1,000
						55 House rent allowance	4,420
						Total of Vr no 70 - EST:	3,96,030
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,100
						03 Dearness Allowance	92,514
						06 Other Allowances	440

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	71 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,220
						Total of Vr no 71 - EST:	3,67,274
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	61,302
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 72 - EST:	2,46,602
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,12,400
						03 Dearness Allowance	1,74,216
						06 Other Allowances	500
						55 House rent allowance	16,380
						Total of Vr no 73 - EST:	7,03,496
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,03,075
						06 Other Allowances	200
						55 House rent allowance	3,330
						Total of Vr no 8 - EST:	4,39,105
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,100
						03 Dearness Allowance	42,191
						06 Other Allowances	600
						55 House rent allowance	2,140
						Total of Vr no 9 - EST:	1,81,031

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	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						Total of Vr no 43 - EST:	1,85,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	81,884
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	78,606

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
48002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	29,958
						Total of Vr no 13 - MIS:	29,958
	14 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,334
						Total of Vr no 14 - MIS:	1,334
	15 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	26,754
						Total of Vr no 15 - MIS:	26,754
	16 - MIS	Second	Voted	No Objection	251500102 06 00	16 Payment for Commercial and Special Services	3,086
						Total of Vr no 16 - MIS:	3,086
	17 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	18,750
						Total of Vr no 17 - MIS:	18,750
	24 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	28,449
						Total of Vr no 24 - MIS:	28,449
	25 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	37,400
						Total of Vr no 25 - MIS:	37,400
	26 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	14,175
						Total of Vr no 26 - MIS:	14,175
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,893
						03 Dearness Allowance	897
						Total of Vr no 33 - EST:	3,790
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,518
						03 Dearness Allowance	2,331
						Total of Vr no 37 - EST:	9,849
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,85,200
						03 Dearness Allowance	5,04,968
						06 Other Allowances	100
						55 House rent allowance	49,390
						Total of Vr no 44 - EST:	20,39,658
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,38,800
						03 Dearness Allowance	1,15,192
						55 House rent allowance	15,690
						Total of Vr no 45 - EST:	4,69,682

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		

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	39,759
						Total of Vr no 5 - TA:	39,759
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,600
						03 Dearness Allowance	7,936
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 64 - EST:	34,676
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,600
						03 Dearness Allowance	8,704
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 65 - EST:	35,444
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,79,200
						03 Dearness Allowance	1,96,928
						06 Other Allowances	4,900
						55 House rent allowance	22,500
						Total of Vr no 66 - EST:	8,03,528
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,08,700
						03 Dearness Allowance	4,44,958
						06 Other Allowances	6,212
						55 House rent allowance	46,287
						Total of Vr no 67 - EST:	18,06,157
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,600
						03 Dearness Allowance	7,936
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 68 - EST:	34,676
						Total of KHERI (48):	**1,51,69,792**

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	3 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	40,095
						Total of Vr no 3 - MIS:	40,095
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	36,340
						Total of Vr no 4 - MIS:	36,340

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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,700
						03 Dearness Allowance	58,497
						06 Other Allowances	300
						Total of Vr no 15 - EST:	2,47,497
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,200
						03 Dearness Allowance	40,362
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,71,162
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,300
						03 Dearness Allowance	59,303
						06 Other Allowances	800
						55 House rent allowance	1,100
						Total of Vr no 30 - EST:	2,52,503
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	40,145
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 31 - EST:	1,70,795
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	39,339
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 32 - EST:	1,67,439
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	63,581
						06 Other Allowances	460
						Total of Vr no 33 - EST:	2,69,141
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,071

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	34 - EST					Total of Vr no 34 - EST:	44,071
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,393
						Total of Vr no 35 - EST:	18,393
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,603
						03 Dearness Allowance	92,567
						06 Other Allowances	686
						Total of Vr no 4 - EST:	3,91,856
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,006
						03 Dearness Allowance	35,032
						Total of Vr no 43 - EST:	1,48,038
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	1,110
						Total of Vr no 47 - EST:	58,881
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,427
						03 Dearness Allowance	442
						06 Other Allowances	7
						Total of Vr no 48 - EST:	1,876
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	456
						06 Other Allowances	7
						Total of Vr no 49 - EST:	1,933
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,837
						03 Dearness Allowance	73,729
						06 Other Allowances	1,180
						55 House rent allowance	800
						Total of Vr no 5 - EST:	3,13,546
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	770
						03 Dearness Allowance	239
						06 Other Allowances	7
						Total of Vr no 50 - EST:	1,016
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,173
						03 Dearness Allowance	5,266
						06 Other Allowances	1,110
						Total of Vr no 51 - EST:	36,549
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	242
						06 Other Allowances	6
						Total of Vr no 52 - EST:	1,671

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,753
						03 Dearness Allowance	62,854
						06 Other Allowances	347
						55 House rent allowance	1,910
						Total of Vr no 6 - EST:	2,67,864
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,700
						03 Dearness Allowance	53,537
						06 Other Allowances	280
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	2,27,627
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,810
						03 Dearness Allowance	49,541
						06 Other Allowances	413
						Total of Vr no 8 - EST:	2,09,764
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,500
						03 Dearness Allowance	60,915
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 9 - EST:	2,59,815

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	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,487
						Total of Vr no 2 - MIS:	2,487
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	25,393
						03 Dearness Allowance	7,872
						Total of Vr no 42 - EST:	33,265
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,76,087
						03 Dearness Allowance	3,31,870
						06 Other Allowances	180
						55 House rent allowance	27,890
						Total of Vr no 58 - EST:	13,36,027
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	42,976
						55 House rent allowance	5,640
						Total of Vr no 59 - EST:	1,75,016

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	12 - 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 12 - EST:	6,43,386
	13 - 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 13 - EST:	5,43,901
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,12,156
						03 Dearness Allowance	2,20,255
						06 Other Allowances	12,604
						55 House rent allowance	32,258
						Total of Vr no 14 - EST:	9,77,273
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	760
						03 Dearness Allowance	236
						06 Other Allowances	3
						Total of Vr no 36 - EST:	999
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,06,156
						03 Dearness Allowance	2,39,530
						06 Other Allowances	12,604
						55 House rent allowance	33,078
						Total of Vr no 55 - EST:	9,91,368
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,15,800
						03 Dearness Allowance	1,41,372
						06 Other Allowances	780
						55 House rent allowance	12,440
						Total of Vr no 56 - EST:	5,70,392
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,92,000
						03 Dearness Allowance	1,67,280
						06 Other Allowances	900
						55 House rent allowance	19,450
						Total of Vr no 57 - EST:	6,79,630

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

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TREASURY NAME LALITPUR (58)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000
						Total of LALITPUR (58):	**6,92,91,616**

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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	25 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,613
						Total of Vr no 25 - MIS:	1,613

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	13 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	7,822
						Total of Vr no 13 - MIS:	7,822
	14 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	24,961
						Total of Vr no 14 - MIS:	24,961
	15 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	27,246
						Total of Vr no 15 - MIS:	27,246
	16 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	37,712
						Total of Vr no 16 - MIS:	37,712
	17 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	7,130
						Total of Vr no 17 - MIS:	7,130
	19 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,44,000
						Total of Vr no 19 - MIS:	1,44,000
	20 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	4,126
						Total of Vr no 20 - MIS:	4,126
	21 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	16,993
						Total of Vr no 21 - MIS:	16,993
	22 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	26,082
						Total of Vr no 22 - MIS:	26,082
	23 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	13,041
						Total of Vr no 23 - MIS:	13,041

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,500

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,61,665
						06 Other Allowances	1,640
						55 House rent allowance	45,040
						Total of Vr no 10 - EST:	7,29,845
	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	9,61,700
						03 Dearness Allowance	2,98,127
						06 Other Allowances	1,320
						55 House rent allowance	72,660
						Total of Vr no 12 - EST:	13,33,807
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,700
						03 Dearness Allowance	45,787
						06 Other Allowances	1,100
						55 House rent allowance	13,640
						Total of Vr no 13 - EST:	2,08,227
	27 - MIS	Second	Voted	No Objection	251500102 03 00	17 Rent, Surcharge and Tax-ownership	1,28,395
						Total of Vr no 27 - MIS:	1,28,395
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,340
						03 Dearness Allowance	1,052
						Total of Vr no 38 - EST:	3,392
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,241
						03 Dearness Allowance	31,077
						Total of Vr no 41 - EST:	1,36,318
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,232
						03 Dearness Allowance	3,439
						06 Other Allowances	52
						55 House rent allowance	3,340
						Total of Vr no 42 - EST:	27,063
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,700
						03 Dearness Allowance	1,43,437
						06 Other Allowances	640
						55 House rent allowance	10,640
						Total of Vr no 6 - EST:	6,17,417
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House rent allowance	5,350
						Total of Vr no 7 - EST:	2,19,242
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,100
						03 Dearness Allowance	88,071
						06 Other Allowances	1,380
						55 House rent allowance	22,680
						Total of Vr no 8 - EST:	3,96,231
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,900
						03 Dearness Allowance	1,63,649
						06 Other Allowances	660
						55 House rent allowance	41,860
						Total of Vr no 9 - EST:	7,34,069

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	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,87,900
						03 Dearness Allowance	1,20,249
						06 Other Allowances	160
						55 House rent allowance	33,500
						Total of Vr no 14 - EST:	5,41,809
	26 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	16,72,853
						Total of Vr no 26 - MIS:	16,72,853
	35 - EST	Second	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 35 - EST:	23,09,019
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,800
						03 Dearness Allowance	630
						Total of Vr no 39 - EST:	10,430
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,99,040
						03 Dearness Allowance	42,630
						Total of Vr no 40 - EST:	3,41,670

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

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	24 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	28,224
						Total of Vr no 24 - MIS:	28,224
	26 - 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 26 - EST:	4,51,565
	27 - 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 27 - EST:	9,23,961
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,10,000
						03 Dearness Allowance	2,20,100
						06 Other Allowances	960
						55 House rent allowance	59,860
						Total of Vr no 28 - EST:	9,90,920
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	99,800
						03 Dearness Allowance	30,938
						55 House rent allowance	9,320
						Total of Vr no 29 - EST:	1,40,058
	30 - 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 30 - EST:	15,89,606
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,44,700
						03 Dearness Allowance	2,30,857
						06 Other Allowances	40
						55 House rent allowance	66,000
						Total of Vr no 31 - EST:	10,41,597
	32 - 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 32 - EST:	2,13,848
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,92,945
						03 Dearness Allowance	5,63,890
						06 Other Allowances	7,980
						55 House rent allowance	1,50,300

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	33 - EST					Total of Vr no 33 - EST:	25,15,115
	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	85,427
						Total of Vr no 5 - MIS:	85,427
	9 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	35,550
						Total of Vr no 9 - MIS:	35,550

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	25,50,00,000
						Total of Vr no 1 - MIS:	25,50,00,000
						Total of LUCKNOW (43):	**27,30,41,869**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	10 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	25,959
						03 Dearness Allowance	18,712
						55 House rent allowance	11,030
						Total of Vr no 10 - EST:	55,701
	10 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,010
						Total of Vr no 10 - MIS:	23,010
	11 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,486
						Total of Vr no 11 - MIS:	1,34,486
	15 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	52,950
						03 Dearness Allowance	18,003
						Total of Vr no 15 - EST:	70,953
	30 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	79,94,700
						03 Dearness Allowance	27,18,198
						06 Other Allowances	2,060
						55 House rent allowance	6,22,960
	31 - EST	Second	Voted	No Objection	251500001 03 00	Total of Vr no 30 - EST:	1,13,37,918
						01 Pay	17,07,200
						03 Dearness Allowance	5,80,448
						06 Other Allowances	900
						55 House rent allowance	1,37,380
						Total of Vr no 31 - EST:	24,25,928
	35 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	50,311
						Total of Vr no 35 - MIS:	50,311
	36 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	5,047
						Total of Vr no 36 - MIS:	5,047
	37 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	28,033
						Total of Vr no 37 - MIS:	28,033
	42 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	3,76,060
						Total of Vr no 42 - MIS:	3,76,060
	43 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary & Printing of Forms	1,12,010
						Total of Vr no 43 - MIS:	1,12,010
	44 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	69,682
						Total of Vr no 44 - MIS:	69,682
	45 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	2,72,786
						Total of Vr no 45 - MIS:	2,72,786
	46 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	1,10,808
						Total of Vr no 46 - MIS:	1,10,808

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	57 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	60,720
						Total of Vr no 57 - MIS:	60,720
	74 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	13,050
						Total of Vr no 74 - MIS:	13,050
	75 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	39,502
						Total of Vr no 75 - MIS:	39,502
	76 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	43,781
						Total of Vr no 76 - MIS:	43,781
	84 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	69,682
						Total of Vr no 84 - MIS:	69,682
	85 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	4,100
						Total of Vr no 85 - MIS:	4,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	99,800
						03 Dearness Allowance	33,932
						Total of Vr no 16 - EST:	1,33,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003619	13 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 13 - EST:	2,24,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003833	14 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						55 House rent allowance	14,560
						Total of Vr no 14 - EST:	2,12,344

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	23 - MIS	Second	Voted	No Objection	251500102 04 00	09 Electrical Dues	12,45,580
						Total of Vr no 23 - MIS:	12,45,580
	30 - MIS	Second	Voted	No Objection	251500102 04 00	58 Disbursement for outsourcing services	7,60,742

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

MONTH OF ACCOUNT JULY 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	30 - MIS					Total of Vr no 30 - MIS:	7,60,742
	31 - MIS	Second	Voted	No Objection	251500102 04 00	02 Wages	2,83,500
						Total of Vr no 31 - MIS:	2,83,500
	36 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	8,23,350
						03 Dearness Allowance	2,79,888
						06 Other Allowances	40
						55 House rent allowance	46,980
						Total of Vr no 36 - EST:	11,50,258
	37 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	28,53,000
						03 Dearness Allowance	9,69,782
						06 Other Allowances	32,970
						55 House rent allowance	1,80,180
						Total of Vr no 37 - EST:	40,35,932
	38 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,03,156
						55 House rent allowance	25,020
						Total of Vr no 38 - EST:	4,31,576
	72 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	7,008
						Total of Vr no 72 - MIS:	7,008
	73 - MIS	Second	Voted	No Objection	251500102 04 00	13 Expenditure on Telephone	19,800
						Total of Vr no 73 - MIS:	19,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003112	39 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						55 House rent allowance	13,820
						Total of Vr no 39 - EST:	1,83,732

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	12 - MIS	First	Voted	No Objection	251500102 09 00	49 Medical Expenses	2,940
						Total of Vr no 12 - MIS:	2,940
	13 - MIS	First	Voted	No Objection	251500102 09 00	47 Maintenace of Computer/ Purchase of related Stationary	875
						Total of Vr no 13 - MIS:	875
	17 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,51,700
						03 Dearness Allowance	51,578
						06 Other Allowances	880

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

MONTH OF ACCOUNT JULY 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	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	17 - EST	Second	Voted	No Objection	251500102 09 00	55 House rent allowance	15,440
						Total of Vr no 17 - EST:	2,19,598
	18 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,27,900
						03 Dearness Allowance	43,486
						06 Other Allowances	2,440
						55 House rent allowance	11,140
						Total of Vr no 18 - EST:	1,84,966

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	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	79,435
						03 Dearness Allowance	24,456
						55 House rent allowance	26,373
						Total of Vr no 11 - EST:	1,30,264
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,37,500
						03 Dearness Allowance	14,40,512
						06 Other Allowances	4,700
						55 House rent allowance	3,24,091
						Total of Vr no 33 - EST:	60,06,803
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,25,500
						03 Dearness Allowance	7,90,670
						06 Other Allowances	2,760
						55 House rent allowance	2,10,004
						Total of Vr no 34 - EST:	33,28,934
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,903
						03 Dearness Allowance	58,787
						55 House rent allowance	16,123
						Total of Vr no 35 - EST:	2,47,813
	47 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture & Instrument	1,10,649
						Total of Vr no 47 - MIS:	1,10,649
	48 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	1,57,116
						Total of Vr no 48 - MIS:	1,57,116
	49 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,931
						Total of Vr no 49 - MIS:	1,75,931
	50 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and	1,19,279

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MONTH OF ACCOUNT JULY 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	50 - MIS	Second	Voted	No Objection	251500800 03 00	Special Services	
						Total of Vr no 50 - MIS:	1,19,279
	51 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	1,35,495
						Total of Vr no 51 - MIS:	1,35,495
	52 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related expenses for training	12,500
						Total of Vr no 52 - MIS:	12,500
	53 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,23,516
						Total of Vr no 53 - MIS:	4,23,516
	54 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,26,299
						Total of Vr no 54 - MIS:	10,26,299
	55 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expenditure	51,710
						Total of Vr no 55 - MIS:	51,710
	56 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 56 - MIS:	1,50,000
	58 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,872
						Total of Vr no 58 - MIS:	24,872
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,68,875
						03 Dearness Allowance	2,38,351
						55 House rent allowance	52,691
						Total of Vr no 6 - EST:	10,59,917
	62 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	44,548
						Total of Vr no 62 - MIS:	44,548
	63 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	98,589
						Total of Vr no 63 - MIS:	98,589
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,177
						03 Dearness Allowance	3,464
						55 House rent allowance	1,123
						Total of Vr no 7 - EST:	15,764
	7 - MIS	First	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,35,434
						Total of Vr no 7 - MIS:	4,35,434
	78 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,27,259
						Total of Vr no 78 - MIS:	1,27,259
	8 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	23,700
						Total of Vr no 8 - MIS:	23,700
	88 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,40,940

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

MONTH OF ACCOUNT JULY 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	88 - MIS					Total of Vr no 88 - MIS:	6,40,940
	89 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,82,818
						Total of Vr no 89 - MIS:	1,82,818
	9 - MIS	First	Voted	No Objection	251500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,646
						Total of Vr no 9 - MIS:	95,646
	90 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,26,745
						Total of Vr no 90 - MIS:	2,26,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003901	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						55 House rent allowance	14,560
						Total of Vr no 32 - EST:	2,12,344

Sub Head	04	Prime minister gramoday yojana	Detail Head	01	Establishment of UP Rural road development agency		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006013	24 - GIA	Second	Voted	No Objection	251500800 04 01	31 Subsidiary Grant-General (Pay)	46,90,000
						Total of Vr no 24 - GIA:	46,90,000
	25 - GIA	Second	Voted	No Objection	251500800 04 01	20 Subsidiary Grant-General (non pay)	52,23,000
						Total of Vr no 25 - GIA:	52,23,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma gandhi national rural employmet guarntee scheme (C.75/S.25-C+S)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	451500102 02 01	42 Other Expenditure	18,52,62,45,000
						Total of Vr no 1 - MIS:	18,52,62,45,000

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 (`)
60002252	2 - MIS	Second	Voted	No Objection	451500102 89 01	42 Not Available	5,79,46,77,333
						Total of Vr no 2 - MIS:	5,79,46,77,333

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	LUCKNOW-2 (60)		
		Total of LUCKNOW-2 (60):	24,37,05,00,417

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	57,009
						06 Other Allowances	240
						55 House rent allowance	6,490
						Total of Vr no 10 - EST:	2,47,639
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,200
						03 Dearness Allowance	88,722
						06 Other Allowances	1,240
						55 House rent allowance	5,910
						Total of Vr no 11 - EST:	3,82,072
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,600
						03 Dearness Allowance	1,28,216
						06 Other Allowances	1,060
						55 House rent allowance	9,940
						Total of Vr no 12 - EST:	5,52,816
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						06 Other Allowances	1,040
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	3,49,165
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,900
						03 Dearness Allowance	87,699
						06 Other Allowances	640
						55 House rent allowance	4,310
						Total of Vr no 14 - EST:	3,75,549
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,200
						03 Dearness Allowance	73,842
						06 Other Allowances	1,100
						55 House rent allowance	800
						Total of Vr no 15 - EST:	3,13,942
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,100
						03 Dearness Allowance	80,321
						06 Other Allowances	860
						55 House rent allowance	2,220
						Total of Vr no 16 - EST:	3,42,501
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	36,673
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 17 - EST:	1,59,773

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MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,200
						03 Dearness Allowance	1,16,312
						06 Other Allowances	1,000
						55 House rent allowance	7,190
						Total of Vr no 18 - EST:	4,99,702
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,000
						03 Dearness Allowance	47,740
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 19 - EST:	2,03,940
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	73,749
						06 Other Allowances	640
						55 House rent allowance	5,040
						Total of Vr no 2 - EST:	3,17,329
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,900
						03 Dearness Allowance	83,359
						06 Other Allowances	840
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	3,55,199
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,800
						03 Dearness Allowance	67,208
						06 Other Allowances	1,000
						55 House rent allowance	4,050
						Total of Vr no 21 - EST:	2,89,058
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,800
						03 Dearness Allowance	82,398
						06 Other Allowances	660
						55 House rent allowance	5,270
						Total of Vr no 22 - EST:	3,54,128
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						06 Other Allowances	840
						55 House rent allowance	3,510
						Total of Vr no 23 - EST:	2,43,687
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	75,516
						06 Other Allowances	640
						55 House rent allowance	5,430
						Total of Vr no 24 - EST:	3,25,186

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						55 House rent allowance	1,110
						Total of Vr no 25 - EST:	45,519
	26 - EST	First	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 26 - EST:	32,178
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,300
						03 Dearness Allowance	53,723
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 27 - EST:	2,30,933
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 3 - EST:	2,18,419
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,700
						03 Dearness Allowance	1,767
						Total of Vr no 34 - EST:	7,467
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	441
						06 Other Allowances	6
						Total of Vr no 35 - EST:	1,870
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						Total of Vr no 36 - EST:	31,378
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	952
						Total of Vr no 37 - EST:	6,552
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,500
						03 Dearness Allowance	1,55,775
						06 Other Allowances	1,260
						55 House rent allowance	8,840
						Total of Vr no 4 - EST:	6,68,375
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,535

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MONTH OF ACCOUNT JULY 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	40 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,287
						Total of Vr no 40 - EST:	77,822
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,400
						03 Dearness Allowance	8,376
						Total of Vr no 41 - EST:	46,776
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,09,368
						55 House rent allowance	8,880
						Total of Vr no 42 - EST:	4,71,048
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,981
						03 Dearness Allowance	32,234
						Total of Vr no 43 - EST:	1,36,215
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,633
						03 Dearness Allowance	52,889
						Total of Vr no 45 - EST:	1,04,522
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	54,467
						06 Other Allowances	840
						55 House rent allowance	5,260
						Total of Vr no 5 - EST:	2,36,267
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,100
						03 Dearness Allowance	1,27,131
						06 Other Allowances	660
						55 House rent allowance	8,540
						Total of Vr no 6 - EST:	5,46,431
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,000
						03 Dearness Allowance	53,010
						06 Other Allowances	1,040
						55 House rent allowance	4,240
						Total of Vr no 7 - EST:	2,29,290
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	11,740
						Total of Vr no 7 - MIS:	11,740
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,600
						03 Dearness Allowance	1,14,266
						06 Other Allowances	1,040
						55 House rent allowance	2,950
						Total of Vr no 8 - EST:	4,86,856
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,650
						03 Dearness Allowance	53,212

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	9 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	760
						55 House rent allowance	980
						Total of Vr no 9 - EST:	2,26,602

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	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 52 - EST:	1,02,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	39,110
						Total of Vr no 2 - MIS:	39,110
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	39,529
						Total of Vr no 4 - MIS:	39,529
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,53,510
						03 Dearness Allowance	2,56,193
						06 Other Allowances	200
						55 House rent allowance	18,630
						Total of Vr no 53 - EST:	10,28,533
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,63,300
						03 Dearness Allowance	55,522
						55 House rent allowance	5,680
						Total of Vr no 54 - EST:	2,24,502

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	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,700
						03 Dearness Allowance	3,937
						Total of Vr no 55 - EST:	16,637

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TREASURY NAME MAHARAJGANJ (70)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of MAHARAJGANJ (70):	**8,55,98,365**

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,973
						03 Dearness Allowance	66,332
						06 Other Allowances	1,327
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	2,84,032
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,772
						Total of Vr no 1 - MIS:	13,772
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,700
						03 Dearness Allowance	90,117
						06 Other Allowances	1,040
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	3,83,457
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,520
						03 Dearness Allowance	51,932
						06 Other Allowances	393
						Total of Vr no 11 - EST:	2,19,845
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	784
						55 House rent allowance	670
						Total of Vr no 12 - EST:	40,654
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,780
						03 Dearness Allowance	9,542
						Total of Vr no 15 - EST:	40,322
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,400
						03 Dearness Allowance	72,896
						06 Other Allowances	1,200
						55 House rent allowance	3,740
						Total of Vr no 19 - EST:	2,92,236
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,200
						03 Dearness Allowance	84,692
						06 Other Allowances	1,240
						55 House rent allowance	4,970
						Total of Vr no 2 - EST:	3,64,102
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,300
						03 Dearness Allowance	73,202
						06 Other Allowances	240
						55 House rent allowance	2,070
						Total of Vr no 20 - EST:	2,90,812
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,500

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	94,350
						06 Other Allowances	1,240
						55 House rent allowance	4,970
						Total of Vr no 21 - EST:	3,78,060
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	57,834
						06 Other Allowances	1,400
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	2,31,734
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,600
						03 Dearness Allowance	58,344
						06 Other Allowances	400
						Total of Vr no 23 - EST:	2,30,344
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,832
						03 Dearness Allowance	83,243
						06 Other Allowances	930
						55 House rent allowance	1,600
						Total of Vr no 24 - EST:	3,30,605
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						Total of Vr no 27 - EST:	31,378
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,553
						03 Dearness Allowance	482
						Total of Vr no 28 - EST:	2,035
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,748
						03 Dearness Allowance	1,06,674
						06 Other Allowances	1,168
						55 House rent allowance	8,480
						Total of Vr no 29 - EST:	4,30,070
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,501
						Total of Vr no 3 - MIS:	18,501
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,500
						03 Dearness Allowance	1,24,270
						06 Other Allowances	1,200
						55 House rent allowance	8,680
						Total of Vr no 30 - EST:	4,99,650
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,700
						03 Dearness Allowance	79,267

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	6 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House rent allowance	8,480
						Total of Vr no 6 - EST:	3,44,647
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,11,228
						06 Other Allowances	1,200
						55 House rent allowance	8,680
						Total of Vr no 7 - EST:	4,79,908
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,527
						03 Dearness Allowance	54,723
						06 Other Allowances	1,147
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	2,35,337
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	65,596
						06 Other Allowances	240
						55 House rent allowance	3,910
						Total of Vr no 9 - EST:	2,81,346

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	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	57,900
						03 Dearness Allowance	17,949
						Total of Vr no 16 - EST:	75,849
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	56,636
						03 Dearness Allowance	13,940
						Total of Vr no 17 - EST:	70,576
	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	42,642
						Total of Vr no 2 - MIS:	42,642
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,500
						03 Dearness Allowance	42,330
						55 House rent allowance	3,960
						Total of Vr no 25 - EST:	1,70,790
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,19,100
						03 Dearness Allowance	2,78,494
						06 Other Allowances	200
						55 House rent allowance	12,060
						Total of Vr no 26 - EST:	11,09,854

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	87,900
						03 Dearness Allowance	27,249
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,19,109
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,78,600
						03 Dearness Allowance	2,10,366
						06 Other Allowances	200
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	8,94,686
						Total of MAHOBA (71):	**79,06,353**

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,30,798
						06 Other Allowances	100
						55 House rent allowance	4,410
						Total of Vr no 19 - EST:	5,20,008
	2 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,043
						Total of Vr no 2 - MIS:	2,043
	20 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,55,500
						03 Dearness Allowance	52,870
						06 Other Allowances	50
						Total of Vr no 20 - EST:	2,08,420
	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	8,415
						Total of Vr no 3 - MIS:	8,415

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	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,33,837
						03 Dearness Allowance	9,40,489
						06 Other Allowances	4,213
						55 House rent allowance	75,343
						Total of Vr no 3 - EST:	40,53,882
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,23,100
						03 Dearness Allowance	4,41,161
						06 Other Allowances	9,080
						55 House rent allowance	44,690
						Total of Vr no 4 - EST:	19,18,031

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	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						Total of Vr no 18 - EST:	1,85,590

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

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TREASURY NAME 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	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,96,000
						03 Dearness Allowance	60,760
						Total of Vr no 15 - EST:	2,56,760
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,58,750
						03 Dearness Allowance	1,11,213
						06 Other Allowances	80
						55 House rent allowance	15,730
						Total of Vr no 5 - EST:	4,85,773
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,98,857
						03 Dearness Allowance	3,09,646
						06 Other Allowances	658
						55 House rent allowance	26,961
						Total of Vr no 6 - EST:	13,36,122

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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,613
						03 Dearness Allowance	7,320
						55 House rent allowance	4,958
						Total of Vr no 17 - EST:	35,891
	4 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	27,986
						Total of Vr no 4 - MIS:	27,986
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,34,500
						03 Dearness Allowance	1,34,695
						06 Other Allowances	2,840
						55 House rent allowance	20,090
						Total of Vr no 7 - EST:	5,92,125
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,52,700
						03 Dearness Allowance	2,33,337
						06 Other Allowances	1,700
						55 House rent allowance	29,430
						Total of Vr no 8 - EST:	10,17,167
						Total of MAINPURI (09):	**1,06,48,213**

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	9,000
						Total of Vr no 1 - MIS:	9,000
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	28,960
						03 Dearness Allowance	8,978
						55 House rent allowance	1,402
						Total of Vr no 13 - EST:	39,340
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	68,653
						Total of Vr no 2 - MIS:	68,653
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	43,200
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,02,884
						06 Other Allowances	100
						55 House rent allowance	14,080
						Total of Vr no 27 - EST:	4,19,664

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	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,535
						03 Dearness Allowance	476
						Total of Vr no 16 - EST:	2,011
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,520
						03 Dearness Allowance	2,951
						06 Other Allowances	800
						Total of Vr no 17 - EST:	13,271
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,86,127
						03 Dearness Allowance	10,49,495
						06 Other Allowances	140
						55 House rent allowance	83,050
						Total of Vr no 2 - EST:	45,18,812
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,76,180
						03 Dearness Allowance	6,43,616
						06 Other Allowances	800

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	3 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	60,510
						Total of Vr no 3 - EST:	27,81,106
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	24,002
						Total of Vr no 4 - MIS:	24,002

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	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 28 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,81,584
						03 Dearness Allowance	95,739
						55 House rent allowance	14,213
						Total of Vr no 24 - EST:	3,91,536
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,03,740
						03 Dearness Allowance	4,09,224
						55 House rent allowance	46,770
						Total of Vr no 25 - EST:	16,59,734
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	31,645
						Total of Vr no 5 - MIS:	31,645
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	21,478
						Total of Vr no 6 - MIS:	21,478

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,32,106
						03 Dearness Allowance	40,953
						55 House rent allowance	8,901
						Total of Vr no 1 - EST:	1,81,960
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,310
						03 Dearness Allowance	591

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	15 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	788
						Total of Vr no 15 - EST:	3,689
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,50,100
						03 Dearness Allowance	4,59,034
						06 Other Allowances	6,040
						55 House rent allowance	65,340
						Total of Vr no 20 - EST:	18,80,514
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,97,200
						03 Dearness Allowance	2,03,048
						06 Other Allowances	7,258
						55 House rent allowance	39,716
						Total of Vr no 21 - EST:	8,47,222
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						06 Other Allowances	1,400
						55 House rent allowance	4,860
						Total of Vr no 22 - EST:	1,27,304
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	3,360
						Total of Vr no 23 - EST:	77,899

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 1 - MIS:	9,00,00,000
						Total of MATHURA (07):	**10,32,47,230**

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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	1 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	7,839
						Total of Vr no 1 - MIS:	7,839
	11 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	91,400
						03 Dearness Allowance	28,334
						Total of Vr no 11 - EST:	1,19,734
	12 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,17,648
						03 Dearness Allowance	2,10,000
						06 Other Allowances	591
						55 House rent allowance	6,940
						Total of Vr no 12 - EST:	8,35,179
	13 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						06 Other Allowances	40
						Total of Vr no 13 - EST:	1,37,390
	2 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	20,580
						Total of Vr no 2 - MIS:	20,580
	3 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	9,590
						Total of Vr no 3 - TA:	9,590
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,60,180
						03 Dearness Allowance	2,04,656
						06 Other Allowances	560
						55 House rent allowance	6,940
						Total of Vr no 8 - EST:	8,72,336
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,33,167
						03 Dearness Allowance	41,282
						06 Other Allowances	40
						Total of Vr no 9 - EST:	1,74,489

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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,490
						03 Dearness Allowance	524
						Total of Vr no 10 - EST:	8,014
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	74,698

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	14 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	80
						55 House rent allowance	7,910
						Total of Vr no 14 - EST:	3,02,388
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,34,400
						03 Dearness Allowance	1,96,664
						06 Other Allowances	1,900
						55 House rent allowance	15,030
						Total of Vr no 5 - EST:	8,47,994
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,37,400
						03 Dearness Allowance	1,97,594
						06 Other Allowances	1,880
						55 House rent allowance	7,510
						Total of Vr no 6 - EST:	8,44,384
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,30,900
						03 Dearness Allowance	1,95,579
						06 Other Allowances	1,540
						Total of Vr no 7 - EST:	8,28,019

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	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 16 - EST:	2,17,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,85,900
						03 Dearness Allowance	2,67,206
						06 Other Allowances	160
						55 House rent allowance	21,450
						Total of Vr no 15 - EST:	10,74,716
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,05,900
						03 Dearness Allowance	32,829
						Total of Vr no 4 - EST:	1,38,729

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		

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,733
						03 Dearness Allowance	537
						Total of Vr no 17 - EST:	2,270
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,207
						03 Dearness Allowance	684
						06 Other Allowances	1
						Total of Vr no 18 - EST:	2,892
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	523
						03 Dearness Allowance	162
						55 House rent allowance	267
						Total of Vr no 19 - EST:	952

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of MAU (66):	**21,64,44,977**

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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	16 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 16 - MIS:	1,179

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	17 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	15,041
						Total of Vr no 17 - MIS:	15,041
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	47,749
	21 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 21 - MIS:	2,358
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,317
						03 Dearness Allowance	7,538
						55 House rent allowance	842
						Total of Vr no 22 - EST:	32,697
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 23 - EST:	40,141
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,187
						03 Dearness Allowance	1,298
						55 House rent allowance	1,282
						Total of Vr no 24 - EST:	6,767
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	76,641
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	200
						Total of Vr no 30 - EST:	29,768
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,51,685

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	4 - MIS					Total of Vr no 4 - MIS:	1,51,685
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,79,600
						03 Dearness Allowance	13,88,676
						06 Other Allowances	9,360
						55 House rent allowance	2,06,329
						Total of Vr no 6 - EST:	60,83,965
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,88,560
						03 Dearness Allowance	4,30,454
						06 Other Allowances	8,736
						55 House rent allowance	64,000
						Total of Vr no 7 - EST:	18,91,750

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	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 31 - EST:	1,02,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,447
						Total of Vr no 1 - MIS:	11,447
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,791
						Total of Vr no 2 - MIS:	1,791
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	79,228
						Total of Vr no 20 - MIS:	79,228
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	30,291
						Total of Vr no 3 - MIS:	30,291
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	91,907
						Total of Vr no 5 - MIS:	91,907

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,66,803

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,67,530
						06 Other Allowances	5,680
						55 House rent allowance	71,730
						Total of Vr no 1 - EST:	12,11,743
	10 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	1,816
						Total of Vr no 10 - MIS:	1,816
	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,727
						Total of Vr no 11 - MIS:	2,727
	12 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	632
						Total of Vr no 12 - MIS:	632
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,41,658
						Total of Vr no 13 - MIS:	1,41,658
	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,924
						Total of Vr no 14 - MIS:	19,924
	15 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,503
						Total of Vr no 15 - MIS:	2,503
	2 - 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
	25 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 2 - EST:	1,42,839
						01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	5,520
	3 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 25 - EST:	77,832
						01 Pay	2,14,180
						03 Dearness Allowance	65,999
						06 Other Allowances	840
						55 House rent allowance	20,065
	32 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 3 - EST:	3,01,084
						01 Pay	6,05,100
						03 Dearness Allowance	2,05,734
						06 Other Allowances	140
						55 House rent allowance	53,300
	33 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 32 - EST:	8,64,274
						01 Pay	2,17,600
						03 Dearness Allowance	73,984
						06 Other Allowances	840
						55 House rent allowance	20,800

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	33 - EST					Total of Vr no 33 - EST:	3,13,224
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,74,319
						03 Dearness Allowance	6,03,269
						06 Other Allowances	7,718
						55 House rent allowance	1,46,775
						Total of Vr no 34 - EST:	25,32,081
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,72,887
						03 Dearness Allowance	2,96,156
						06 Other Allowances	6,357
						55 House rent allowance	69,313
						Total of Vr no 35 - EST:	12,44,713
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	31,620
						06 Other Allowances	4,824
						55 House rent allowance	16,740
						Total of Vr no 36 - EST:	1,46,184
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,42,437
						03 Dearness Allowance	5,06,478
						06 Other Allowances	7,020
						55 House rent allowance	1,31,488
						Total of Vr no 4 - EST:	22,87,423
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,15,500
						03 Dearness Allowance	1,59,805
						06 Other Allowances	140
						55 House rent allowance	47,000
						Total of Vr no 5 - EST:	7,22,445
	6 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	46,320
						Total of Vr no 6 - MIS:	46,320
	7 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,517
						Total of Vr no 7 - MIS:	2,517
	9 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	19,984
						Total of Vr no 9 - MIS:	19,984

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

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

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TREASURY NAME MEERUT (04)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	16,50,00,000
						Total of Vr no 1 - MIS:	16,50,00,000
						Total of MEERUT (04):	**18,37,78,436**

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,40,100
						03 Dearness Allowance	81,634
						55 House rent allowance	3,780
						Total of Vr no 78 - EST:	3,25,514
	79 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 79 - EST:	43,200

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	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
	23 - 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 23 - EST:	3,46,189
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,63,590
						03 Dearness Allowance	89,620
						06 Other Allowances	40
						55 House rent allowance	10,920
						Total of Vr no 82 - EST:	3,64,170
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,250
						03 Dearness Allowance	15,725
						55 House rent allowance	2,020
						Total of Vr no 83 - EST:	63,995

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 (`)

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,02,021
						06 Other Allowances	680
						55 House rent allowance	6,860
						Total of Vr no 10 - EST:	4,38,661
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						06 Other Allowances	800
						55 House rent allowance	5,650
						Total of Vr no 11 - EST:	2,27,185
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,190
						03 Dearness Allowance	1,00,499
						06 Other Allowances	620
						55 House rent allowance	4,789
						Total of Vr no 12 - EST:	4,30,098
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,700
						03 Dearness Allowance	52,297
						06 Other Allowances	660
						55 House rent allowance	2,370
						Total of Vr no 13 - EST:	2,24,027
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,100
						03 Dearness Allowance	81,251
						06 Other Allowances	300
						55 House rent allowance	6,010
						Total of Vr no 14 - EST:	3,49,661
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,00,688
						06 Other Allowances	1,600
						55 House rent allowance	9,160
						Total of Vr no 15 - EST:	4,36,248
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,610
						03 Dearness Allowance	1,20,779
						06 Other Allowances	1,860
						55 House rent allowance	8,820
						Total of Vr no 16 - EST:	5,21,069
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,530
						03 Dearness Allowance	92,854
						06 Other Allowances	625
						55 House rent allowance	5,400
						Total of Vr no 17 - EST:	3,98,409

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,21,644
						06 Other Allowances	1,300
						55 House rent allowance	17,690
						Total of Vr no 18 - EST:	5,33,034
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,700
						03 Dearness Allowance	91,977
						06 Other Allowances	1,440
						55 House rent allowance	11,510
						Total of Vr no 19 - EST:	4,01,627
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,600
						03 Dearness Allowance	76,136
						06 Other Allowances	1,400
						55 House rent allowance	10,880
						Total of Vr no 20 - EST:	3,34,016
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,00,812
						06 Other Allowances	300
						55 House rent allowance	10,120
						Total of Vr no 21 - EST:	4,36,432
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,440
						03 Dearness Allowance	1,22,586
						06 Other Allowances	200
						55 House rent allowance	8,886
						Total of Vr no 24 - EST:	5,27,112
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,200
						03 Dearness Allowance	51,522
						06 Other Allowances	640
						55 House rent allowance	4,650
						Total of Vr no 25 - EST:	2,23,012
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,550
						03 Dearness Allowance	1,57,031
						06 Other Allowances	1,426
						55 House rent allowance	11,830
						Total of Vr no 26 - EST:	6,76,837
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,114
						03 Dearness Allowance	66,065
						06 Other Allowances	1,172
						55 House rent allowance	5,172
						Total of Vr no 27 - EST:	2,85,523

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	85,312
						06 Other Allowances	600
						55 House rent allowance	4,440
						Total of Vr no 28 - EST:	3,65,552
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	85,777
						06 Other Allowances	1,400
						55 House rent allowance	6,890
						Total of Vr no 29 - EST:	3,70,767
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,06,237
						06 Other Allowances	640
						55 House rent allowance	10,440
						Total of Vr no 30 - EST:	4,60,017
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,880
						03 Dearness Allowance	60,413
						06 Other Allowances	227
						55 House rent allowance	3,020
						Total of Vr no 31 - EST:	2,58,540
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,183
						03 Dearness Allowance	1,07,627
						06 Other Allowances	1,593
						55 House rent allowance	7,273
						Total of Vr no 56 - EST:	4,63,676
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,09,800
						03 Dearness Allowance	96,038
						06 Other Allowances	640
						55 House rent allowance	7,590
						Total of Vr no 57 - EST:	4,14,068
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	48,267
						06 Other Allowances	640
						55 House rent allowance	4,310
						Total of Vr no 8 - EST:	2,08,917
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,500
						03 Dearness Allowance	28,390
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 84 - EST:	1,14,200

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,760
						03 Dearness Allowance	35,270
						06 Other Allowances	3,360
						Total of Vr no 85 - EST:	1,52,390
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,39,700
						03 Dearness Allowance	1,36,307
						06 Other Allowances	2,100
						55 House rent allowance	13,150
						Total of Vr no 9 - EST:	5,91,257

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 (`)
28001432	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 77 - EST:	1,02,108
28002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	33,132
						Total of Vr no 13 - MIS:	33,132
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,51,300
						03 Dearness Allowance	3,25,903
						06 Other Allowances	260
						55 House rent allowance	37,440
						Total of Vr no 6 - EST:	14,14,903
	7 - 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 7 - EST:	3,04,564
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,07,200
						03 Dearness Allowance	3,76,448
						06 Other Allowances	260
						55 House rent allowance	35,600
						Total of Vr no 80 - EST:	15,19,508
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,64,000
						03 Dearness Allowance	89,760
						06 Other Allowances	140
						55 House rent allowance	9,500

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	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 (`)
28002253	81 - EST					Total of Vr no 81 - EST:	3,63,400

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	1 - 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 1 - EST:	5,79,029
	1 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	12,679
						Total of Vr no 1 - TA:	12,679
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	59,333
						Total of Vr no 10 - MIS:	59,333
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,074
						Total of Vr no 11 - MIS:	48,074
	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	35,016
						Total of Vr no 12 - MIS:	35,016
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,100
						03 Dearness Allowance	20,801
						06 Other Allowances	240
						55 House rent allowance	3,500
						Total of Vr no 2 - EST:	91,641
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,432
						Total of Vr no 2 - TA:	4,432
	3 - 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 3 - EST:	84,398
	3 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	21,180
						Total of Vr no 3 - TA:	21,180
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,13,310
						03 Dearness Allowance	2,21,126
						06 Other Allowances	10,100
						55 House rent allowance	30,690

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	4 - EST					Total of Vr no 4 - EST:	9,75,226
	4 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	29,847
						Total of Vr no 4 - TA:	29,847
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,41,900
						03 Dearness Allowance	3,84,989
						06 Other Allowances	7,540
						55 House rent allowance	52,220
						Total of Vr no 5 - EST:	16,86,649
	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,774
						Total of Vr no 5 - TA:	7,774
	58 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,000
						Total of Vr no 58 - EST:	27,000
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	85,100
						Total of Vr no 6 - MIS:	85,100
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,300
						03 Dearness Allowance	4,743
						Total of Vr no 69 - EST:	20,043
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	46,850
						Total of Vr no 7 - MIS:	46,850
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	958
						03 Dearness Allowance	297
						06 Other Allowances	1
						Total of Vr no 70 - EST:	1,256
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	57,016
						03 Dearness Allowance	17,675
						55 House rent allowance	2,020
						Total of Vr no 71 - EST:	76,711
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,933
						03 Dearness Allowance	1,529
						06 Other Allowances	3
						Total of Vr no 72 - EST:	6,465
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 73 - EST:	70,580
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,910
						03 Dearness Allowance	27,872
						55 House rent allowance	2,020

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	74 - EST					Total of Vr no 74 - EST:	1,19,802
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	240
						55 House rent allowance	10,170
						Total of Vr no 75 - EST:	3,56,800
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,100
						03 Dearness Allowance	23,494
						06 Other Allowances	240
						55 House rent allowance	3,500
						Total of Vr no 76 - EST:	96,334
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	85,350
						Total of Vr no 8 - MIS:	85,350
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,41,749
						Total of Vr no 9 - MIS:	1,41,749
						Total of MIRZAPUR (28):	**1,95,53,175**

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	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	2 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,427
						Total of Vr no 2 - MIS:	6,427
	3 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	2,786
						Total of Vr no 3 - MIS:	2,786
	4 - EST	First	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 4 - EST:	8,94,211
	4 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	1,682
						Total of Vr no 4 - MIS:	1,682
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,50,550
						03 Dearness Allowance	46,671
						55 House rent allowance	16,040
						Total of Vr no 5 - EST:	2,13,261

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	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	19,512
						Total of Vr no 1 - MIS:	19,512
	6 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 6 - MIS:	1,507
	7 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	15,400
						Total of Vr no 7 - MIS:	15,400
	8 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	19,800
						Total of Vr no 8 - MIS:	19,800
	9 - MIS	Second	Voted	No Objection	251500003 03 00	05 Transfer Travelling Allowance	43,630
						Total of Vr no 9 - MIS:	43,630

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

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						06 Other Allowances	40
						55 House rent allowance	4,310
						Total of Vr no 1 - EST:	3,49,535
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	91,450
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						06 Other Allowances	100
						55 House rent allowance	3,560
						Total of Vr no 11 - EST:	2,13,260
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	65,530
	13 - EST	First	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 13 - EST:	3,29,414
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	34,782
						06 Other Allowances	140
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	1,48,232
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,00,874
	16 - EST	First	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 16 - EST:	1,38,333
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,500
						03 Dearness Allowance	1,30,665
						06 Other Allowances	580

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MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,500
						Total of Vr no 17 - EST:	5,59,245
	18 - EST	First	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 18 - EST:	7,45,329
	19 - EST	First	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 19 - EST:	2,21,803
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,600
						03 Dearness Allowance	51,956
						06 Other Allowances	400
						55 House rent allowance	4,440
						Total of Vr no 2 - EST:	2,24,396
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,90,500
						03 Dearness Allowance	1,52,055
						06 Other Allowances	500
						55 House rent allowance	24,360
						Total of Vr no 20 - EST:	6,67,415
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,000
						03 Dearness Allowance	50,530
						06 Other Allowances	300
						55 House rent allowance	4,320
						Total of Vr no 21 - EST:	2,18,150
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	82,018
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 23 - EST:	63,356
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,271
						03 Dearness Allowance	5,664
						Total of Vr no 24 - EST:	23,935

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 3 - EST:	94,634
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	25,420
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 38 - EST:	1,08,730
	39 - 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 39 - EST:	1,66,694
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,36,300
						03 Dearness Allowance	1,97,253
						06 Other Allowances	780
						55 House rent allowance	9,060
						Total of Vr no 40 - EST:	8,43,393
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,753
						03 Dearness Allowance	1,21,754
						06 Other Allowances	140
						55 House rent allowance	10,680
						Total of Vr no 6 - EST:	5,25,327
	7 - EST	First	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 7 - EST:	3,30,130
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	10,974
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	47,714
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	14,508
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	62,418

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

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,56,116
						06 Other Allowances	2,800
						55 House rent allowance	50,420
						Total of Vr no 25 - EST:	7,12,936
	26 - 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 26 - EST:	1,35,389
	27 - 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 27 - EST:	4,13,170
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,78,600
						03 Dearness Allowance	55,366
						55 House rent allowance	17,840
						Total of Vr no 28 - EST:	2,51,806
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,53,800
						03 Dearness Allowance	3,88,678
						06 Other Allowances	7,150
						55 House rent allowance	94,720
						Total of Vr no 29 - EST:	17,44,348
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	41,962
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,17,600
						03 Dearness Allowance	4,13,984
						06 Other Allowances	6,450
						55 House rent allowance	92,620
						Total of Vr no 57 - EST:	17,30,654
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,38,000
						03 Dearness Allowance	1,82,920
						06 Other Allowances	2,800
						55 House rent allowance	52,820
						Total of Vr no 58 - EST:	7,76,540
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	62,560
						55 House rent allowance	17,840

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	59 - EST					Total of Vr no 59 - EST:	2,64,400
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,03,326
						55 House rent allowance	26,720
						Total of Vr no 60 - EST:	4,33,946

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	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 (`)
14002253	1 - MIS	Second	Voted	No Objection	844800120 00 14	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of MORADABAD (14):	**31,41,44,682**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	11 - 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 11 - EST:	2,36,802
	12 - 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 12 - EST:	60,159
	4 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 4 - TA:	15,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	15,000
						Total of Vr no 7 - MIS:	15,000

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	10 - EST	First	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 10 - EST:	66,390
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,910
						03 Dearness Allowance	47,092
						06 Other Allowances	600
						55 House rent allowance	5,153
						Total of Vr no 13 - EST:	2,04,755
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,000
						03 Dearness Allowance	1,52,210
						06 Other Allowances	1,800
						55 House rent allowance	6,360
						Total of Vr no 14 - EST:	6,51,370

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,283
						03 Dearness Allowance	1,12,437
						06 Other Allowances	400
						55 House rent allowance	9,840
						Total of Vr no 15 - EST:	4,73,960
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,500
						03 Dearness Allowance	63,085
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 16 - EST:	2,72,585
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 2 - EST:	1,05,194
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,75,450
						03 Dearness Allowance	1,47,390
						06 Other Allowances	1,060
						55 House rent allowance	9,420
						Total of Vr no 3 - EST:	6,33,320
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 31 - EST:	59,631
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	2,976
						Total of Vr no 32 - EST:	12,576
	4 - 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	6,940
						Total of Vr no 4 - EST:	3,38,598
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,07,100
						03 Dearness Allowance	1,88,201
						06 Other Allowances	2,240
						55 House rent allowance	24,340
						Total of Vr no 5 - EST:	8,21,881
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	35,247

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	6 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,55,167
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,400
						03 Dearness Allowance	1,32,804
						06 Other Allowances	620
						55 House rent allowance	9,460
						Total of Vr no 7 - EST:	5,71,284
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,100
						03 Dearness Allowance	34,751
						06 Other Allowances	660
						55 House rent allowance	3,560
						Total of Vr no 8 - EST:	1,51,071
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,93,800
						03 Dearness Allowance	1,84,078
						06 Other Allowances	1,412
						55 House rent allowance	19,900
						Total of Vr no 9 - EST:	7,99,190

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	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	28,783
						03 Dearness Allowance	8,923
						Total of Vr no 27 - EST:	37,706

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001485	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 1 - EST:	94,058
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 35 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,472
						Total of Vr no 1 - MIS:	13,472
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,800
						Total of Vr no 2 - MIS:	1,800

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	40,680
						03 Dearness Allowance	82,580
						Total of Vr no 36 - EST:	1,23,260
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,04,900
						03 Dearness Allowance	4,77,666
						06 Other Allowances	180
						55 House rent allowance	50,120
						Total of Vr no 37 - EST:	19,32,866
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,24,100
						03 Dearness Allowance	1,44,194
						06 Other Allowances	40
						55 House rent allowance	16,640
						Total of Vr no 38 - EST:	5,84,974

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	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,56,717
						03 Dearness Allowance	4,82,582
						06 Other Allowances	7,880
						55 House rent allowance	67,250
						Total of Vr no 25 - EST:	21,14,429
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,05,267
						03 Dearness Allowance	1,56,633
						06 Other Allowances	9,027
						55 House rent allowance	25,490
						Total of Vr no 26 - EST:	6,96,417
	33 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	27,000
						Total of Vr no 33 - EST:	27,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	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	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	10,50,00,000

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	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	1 - MIS					Total of Vr no 1 - MIS:	10,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of MUZAFFARNAGAR (03):	**22,14,04,075**

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	5,73,500
						03 Dearness Allowance	1,77,785
						06 Other Allowances	1,340
						55 House rent allowance	11,900
						Total of Vr no 10 - EST:	7,64,525
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						Total of Vr no 11 - EST:	56,900
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,320
						03 Dearness Allowance	13,430
						Total of Vr no 12 - EST:	56,750
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	59,350
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,371
						03 Dearness Allowance	22,125
						55 House rent allowance	2,065
						Total of Vr no 14 - EST:	95,561
	2 - 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 2 - EST:	6,80,038
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,64,300
						03 Dearness Allowance	1,74,933
						06 Other Allowances	2,040
						55 House rent allowance	11,320
						Total of Vr no 24 - EST:	7,52,593
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,014
						55 House rent allowance	2,220
						Total of Vr no 25 - EST:	44,534
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						Total of Vr no 26 - EST:	47,600
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						Total of Vr no 28 - EST:	85,150
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184

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MONTH OF ACCOUNT JULY 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	29 - EST					Total of Vr no 29 - EST:	73,984
	3 - 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 3 - EST:	7,82,645
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,717
						Total of Vr no 31 - EST:	68,717
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	99,735
						Total of Vr no 32 - EST:	99,735
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	59,917
						Total of Vr no 33 - EST:	59,917
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	81,705
						Total of Vr no 34 - EST:	81,705
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,51,033
						03 Dearness Allowance	1,70,820
						06 Other Allowances	1,300
						55 House rent allowance	6,070
						Total of Vr no 4 - EST:	7,29,223
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,44,507
						03 Dearness Allowance	1,68,797
						06 Other Allowances	3,080
						55 House rent allowance	10,060
						Total of Vr no 5 - EST:	7,26,444
	6 - EST	First	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 6 - EST:	8,88,602
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,47,100
						03 Dearness Allowance	2,00,601
						06 Other Allowances	2,840
						55 House rent allowance	17,420
						Total of Vr no 7 - EST:	8,67,961
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,03,500
						03 Dearness Allowance	1,87,085
						06 Other Allowances	1,800
						55 House rent allowance	5,750
						Total of Vr no 8 - EST:	7,98,135

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	9 - 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 9 - EST:	6,76,991

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 (`)
73002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	24,370
						Total of Vr no 11 - MIS:	24,370

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	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						55 House rent allowance	980
						Total of Vr no 30 - EST:	42,114
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,71,100
						03 Dearness Allowance	3,64,174
						06 Other Allowances	4,980
						55 House rent allowance	36,720
						Total of Vr no 37 - EST:	14,76,974
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,53,600
						03 Dearness Allowance	3,24,224
						06 Other Allowances	7,836
						55 House rent allowance	39,080
						Total of Vr no 38 - EST:	13,24,740

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

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

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TREASURY NAME PADRAUNA (73)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of PADRAUNA (73):	**22,13,65,258**

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	1 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	20,640
						Total of Vr no 1 - MIS:	20,640
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,36,800
						03 Dearness Allowance	42,408
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	1,81,228
	8 - 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 8 - 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,800
						03 Dearness Allowance	72,868
						06 Other Allowances	1,100
						55 House rent allowance	8,210
						Total of Vr no 1 - EST:	2,79,978
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,467
						03 Dearness Allowance	70,515
						06 Other Allowances	457
						55 House rent allowance	5,090
						Total of Vr no 10 - EST:	3,03,529
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,500
						03 Dearness Allowance	1,28,805
						06 Other Allowances	680
						55 House rent allowance	6,240
						Total of Vr no 11 - EST:	5,51,225
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,800
						03 Dearness Allowance	79,918
						06 Other Allowances	800
						55 House rent allowance	7,510
						Total of Vr no 12 - EST:	3,46,028
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,02,703
						06 Other Allowances	410

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	13 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	5,780
						Total of Vr no 13 - EST:	4,40,193
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,800
						03 Dearness Allowance	28,768
						06 Other Allowances	540
						55 House rent allowance	1,530
						Total of Vr no 14 - EST:	1,23,638
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,000
						03 Dearness Allowance	48,670
						06 Other Allowances	400
						55 House rent allowance	2,640
						Total of Vr no 17 - EST:	2,08,710
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,900
						03 Dearness Allowance	99,479
						06 Other Allowances	500
						55 House rent allowance	3,560
						Total of Vr no 18 - EST:	4,24,439
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,500
						03 Dearness Allowance	46,345
						06 Other Allowances	640
						55 House rent allowance	4,360
						Total of Vr no 2 - EST:	2,00,845
	3 - EST	First	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 3 - EST:	5,56,311
	4 - EST	First	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 4 - EST:	96,684
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,420
						03 Dearness Allowance	1,18,550
						06 Other Allowances	750
						55 House rent allowance	6,950
						Total of Vr no 5 - EST:	5,08,670
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	33,139
						06 Other Allowances	400

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	6 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,590
						Total of Vr no 6 - EST:	1,45,029
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,800
						03 Dearness Allowance	1,56,798
						06 Other Allowances	980
						55 House rent allowance	10,440
						Total of Vr no 9 - EST:	6,74,018

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	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,400
						03 Dearness Allowance	1,674
						Total of Vr no 15 - EST:	7,074
	16 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	4,000
						Total of Vr no 16 - EST:	4,000
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,106
						03 Dearness Allowance	343
						06 Other Allowances	1
						Total of Vr no 19 - EST:	1,450
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,967
						03 Dearness Allowance	5,880
						Total of Vr no 20 - EST:	24,847

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	844800102 00 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME	PILIBHIT (16)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of PILIBHIT (16):	12,51,80,420

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	115 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,55,000
						03 Dearness Allowance	86,700
						06 Other Allowances	80
						55 House rent allowance	7,810
						Total of Vr no 115 - EST:	3,49,590
	116 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,95,900
						03 Dearness Allowance	3,38,606
						06 Other Allowances	360
						55 House rent allowance	25,460
						Total of Vr no 116 - EST:	13,60,326
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	34,384
						03 Dearness Allowance	10,659
						55 House rent allowance	1,931
						Total of Vr no 12 - EST:	46,974
	4 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 4 - MIS:	3,600
	6 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	24,544
						Total of Vr no 6 - MIS:	24,544
	9 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	10,300
						Total of Vr no 9 - MIS:	10,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	24,695
						Total of Vr no 10 - MIS:	24,695
	100 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	90,484
						03 Dearness Allowance	28,050
						55 House rent allowance	3,387
						Total of Vr no 100 - EST:	1,21,921
	119 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,20,100
						03 Dearness Allowance	74,834
						55 House rent allowance	980
						Total of Vr no 119 - EST:	2,95,914
	120 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,64,300
						03 Dearness Allowance	1,23,862
						55 House rent allowance	5,140
						Total of Vr no 120 - EST:	4,93,302
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,60,500
						03 Dearness Allowance	49,755

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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 (`)
53002256	66 - EST	Second	Voted	No Objection	251500003 03 00	55 House rent allowance	980
						Total of Vr no 66 - EST:	2,11,235
	67 - EST	Second	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 67 - EST:	7,35,208
	68 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 68 - EST:	45,864

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	38,254
						Total of Vr no 1 - EST:	1,61,654
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,973
						03 Dearness Allowance	73,462
						06 Other Allowances	1,367
						55 House rent allowance	7,687
						Total of Vr no 10 - EST:	3,19,489
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,400
						03 Dearness Allowance	32,364
						Total of Vr no 101 - EST:	1,31,764
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	9,610
						Total of Vr no 102 - EST:	40,610
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,200
						03 Dearness Allowance	82,522
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 103 - EST:	3,53,122
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,900
						03 Dearness Allowance	98,859
						06 Other Allowances	460
						55 House rent allowance	6,010

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	104 - EST					Total of Vr no 104 - EST:	4,24,229
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	75,020
						06 Other Allowances	1,600
						55 House rent allowance	8,050
						Total of Vr no 105 - EST:	3,26,670
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,000
						03 Dearness Allowance	95,170
						06 Other Allowances	440
						55 House rent allowance	2,220
						Total of Vr no 106 - EST:	4,04,830
	107 - EST	Second	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 107 - EST:	75,591
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 108 - EST:	1,00,874
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,287
						Total of Vr no 109 - EST:	43,287
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,500
						03 Dearness Allowance	55,955
						06 Other Allowances	440
						55 House rent allowance	5,440
						Total of Vr no 11 - EST:	2,42,335
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	2,728
						Total of Vr no 110 - EST:	11,528
	111 - 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	3,200
						Total of Vr no 111 - EST:	1,28,712
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,200
						03 Dearness Allowance	38,192
						06 Other Allowances	600
						55 House rent allowance	3,020
						Total of Vr no 112 - EST:	1,65,012

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

MONTH OF ACCOUNT JULY 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	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,730
						Total of Vr no 113 - EST:	20,730
	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,272
						Total of Vr no 114 - EST:	12,272
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	66,030
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	38,688
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 14 - EST:	1,67,418
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 15 - EST:	46,113
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,710
						03 Dearness Allowance	9,520
						55 House rent allowance	865
						Total of Vr no 16 - EST:	41,095
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,400
						03 Dearness Allowance	73,284
						06 Other Allowances	1,400
						55 House rent allowance	5,660
						Total of Vr no 17 - EST:	3,16,744
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	71,889
						06 Other Allowances	240
						55 House rent allowance	3,180
						Total of Vr no 18 - EST:	3,07,209
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,200
						03 Dearness Allowance	65,472
						06 Other Allowances	440
						55 House rent allowance	3,200
						Total of Vr no 19 - EST:	2,80,312
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	3,48,185
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,900
						03 Dearness Allowance	55,769
						06 Other Allowances	1,200
						55 House rent allowance	6,090
						Total of Vr no 20 - EST:	2,42,959
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,100
						03 Dearness Allowance	72,881
						06 Other Allowances	840
						55 House rent allowance	10,180
						Total of Vr no 21 - EST:	3,19,001
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,900
						03 Dearness Allowance	83,359
						06 Other Allowances	640
						55 House rent allowance	8,110
						Total of Vr no 22 - EST:	3,61,009
	23 - EST	First	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 23 - EST:	30,344
	26 - EST	First	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 26 - EST:	2,35,443
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,06,051
						06 Other Allowances	1,640
						55 House rent allowance	7,510
						Total of Vr no 27 - EST:	4,57,301
	28 - 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 28 - EST:	2,70,551
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,00,800
						03 Dearness Allowance	93,248

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	240
						55 House rent allowance	13,610
						Total of Vr no 29 - EST:	4,07,898
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,400
						03 Dearness Allowance	82,584
						06 Other Allowances	1,240
						55 House rent allowance	6,400
						Total of Vr no 30 - EST:	3,56,624
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,467
						03 Dearness Allowance	99,345
						06 Other Allowances	660
						55 House rent allowance	8,605
						Total of Vr no 31 - EST:	4,29,077
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 5 - EST:	1,62,724
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,29,400
						03 Dearness Allowance	1,64,114
						06 Other Allowances	980
						55 House rent allowance	12,640
						Total of Vr no 6 - EST:	7,07,134
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	31,310
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	1,33,650
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,500
						03 Dearness Allowance	36,115
						06 Other Allowances	240
						55 House rent allowance	2,900
						Total of Vr no 70 - EST:	1,55,755
	71 - 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	8,382
						Total of Vr no 71 - EST:	4,67,755
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,300
						03 Dearness Allowance	50,313
						55 House rent allowance	1,840

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MONTH OF ACCOUNT JULY 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	72 - EST					Total of Vr no 72 - EST:	2,14,453
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,067
						03 Dearness Allowance	4,051
						06 Other Allowances	67
						55 House rent allowance	370
						Total of Vr no 73 - EST:	17,555
	74 - 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
						Total of Vr no 74 - EST:	52,662
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						55 House rent allowance	4,520
						Total of Vr no 76 - EST:	2,31,805
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,00,254
						06 Other Allowances	2,400
						55 House rent allowance	5,830
						Total of Vr no 77 - EST:	4,31,884
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,400
						03 Dearness Allowance	98,394
						06 Other Allowances	1,640
						55 House rent allowance	8,500
						Total of Vr no 8 - EST:	4,25,934
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	96,050
						Total of Vr no 8 - MIS:	96,050
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,800
						03 Dearness Allowance	70,928
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 80 - EST:	3,01,238
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,500
						03 Dearness Allowance	73,625
						06 Other Allowances	1,440
						55 House rent allowance	4,180
						Total of Vr no 81 - EST:	3,16,745
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,530
						03 Dearness Allowance	53,484

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	83 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House rent allowance	4,980
						Total of Vr no 83 - EST:	2,32,194
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,76,999
						03 Dearness Allowance	1,17,800
						06 Other Allowances	640
						55 House rent allowance	5,170
						Total of Vr no 84 - EST:	5,00,609
	85 - 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 85 - EST:	44,803
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	64,821
						06 Other Allowances	80
						55 House rent allowance	2,450
						Total of Vr no 9 - EST:	2,76,451

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	126 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 126 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	124 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,500
						03 Dearness Allowance	1,16,450
						06 Other Allowances	80
						55 House rent allowance	11,541
						Total of Vr no 124 - EST:	4,70,571
	125 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,48,700
						03 Dearness Allowance	4,58,558
						06 Other Allowances	1,220
						55 House rent allowance	56,346
						Total of Vr no 125 - EST:	18,64,824
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	11,000
						Total of Vr no 1 - TA:	11,000
	121 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,38,300
						03 Dearness Allowance	3,87,022
						06 Other Allowances	8,560
						55 House rent allowance	48,050
						Total of Vr no 121 - EST:	15,81,932
	122 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,58,800
						03 Dearness Allowance	3,93,992
						06 Other Allowances	6,300
						55 House rent allowance	51,410
						Total of Vr no 122 - EST:	16,10,502
	123 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,412
						55 House rent allowance	4,968
						Total of Vr no 123 - EST:	81,348
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,16,233
						03 Dearness Allowance	3,45,650
						06 Other Allowances	8,560
						55 House rent allowance	48,050
						Total of Vr no 24 - EST:	15,18,493
	25 - 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 25 - EST:	79,638
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,42,600
						03 Dearness Allowance	3,54,206
						06 Other Allowances	6,300
						55 House rent allowance	50,850
						Total of Vr no 69 - EST:	15,53,956

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	12,00,00,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS					Total of Vr no 1 - MIS:	12,00,00,000
						Total of PRATAPGARH (53):	**14,50,31,350**

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MONTH OF ACCOUNT JULY 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	134 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,61,000
						03 Dearness Allowance	54,740
						55 House rent allowance	14,500
						Total of Vr no 134 - EST:	2,30,240
	135 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						55 House rent allowance	13,820
						Total of Vr no 135 - EST:	2,05,038
	136 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,70,500
						03 Dearness Allowance	2,27,970
						06 Other Allowances	140
						55 House rent allowance	38,520
						Total of Vr no 136 - EST:	9,37,130
	46 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	4,960
						Total of Vr no 46 - MIS:	4,960
	47 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	19,893
						Total of Vr no 47 - MIS:	19,893

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	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	54,992
						Total of Vr no 2 - MIS:	54,992
	5 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	1,250
						Total of Vr no 5 - TA:	1,250
	6 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	3,450
						Total of Vr no 6 - TA:	3,450
	7 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	2,150
						Total of Vr no 7 - TA:	2,150
	9 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	2,350
						Total of Vr no 9 - TA:	2,350

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

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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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,08,934
						06 Other Allowances	840
						55 House rent allowance	11,160
						Total of Vr no 1 - EST:	4,72,334
	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	23,300
						Total of Vr no 1 - TA:	23,300
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,100
						03 Dearness Allowance	91,481
						06 Other Allowances	630
						55 House rent allowance	5,780
						Total of Vr no 10 - EST:	3,92,991
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,700
						03 Dearness Allowance	37,727
						06 Other Allowances	220
						55 House rent allowance	800
						Total of Vr no 103 - EST:	1,60,447
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,700
						03 Dearness Allowance	73,997
						06 Other Allowances	620
						55 House rent allowance	3,330
						Total of Vr no 104 - EST:	3,16,647
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,600
						03 Dearness Allowance	25,296
						06 Other Allowances	400
						Total of Vr no 105 - EST:	1,07,296
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,700
						03 Dearness Allowance	84,537
						06 Other Allowances	600
						Total of Vr no 106 - EST:	3,57,837
	107 - 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 107 - EST:	2,07,504
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,200
						03 Dearness Allowance	43,772
						06 Other Allowances	200
						55 House rent allowance	3,560

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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	108 - EST					Total of Vr no 108 - EST:	1,88,732
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,200
						03 Dearness Allowance	69,812
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 109 - EST:	2,97,632
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 110 - EST:	75,718
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,436
						Total of Vr no 118 - EST:	4,436
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,500
						03 Dearness Allowance	54,445
						Total of Vr no 119 - EST:	2,32,945
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,700
						03 Dearness Allowance	61,597
						06 Other Allowances	800
						55 House rent allowance	10,800
						Total of Vr no 120 - EST:	2,71,897
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,900
						03 Dearness Allowance	62,279
						06 Other Allowances	200
						55 House rent allowance	17,720
						Total of Vr no 121 - EST:	2,81,099
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,96,800
						03 Dearness Allowance	1,23,008
						06 Other Allowances	640
						55 House rent allowance	32,460
						Total of Vr no 122 - EST:	5,52,908
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	50,127
						55 House rent allowance	12,740
						Total of Vr no 123 - EST:	2,24,567
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,345
						03 Dearness Allowance	17,157
						55 House rent allowance	2,041
						Total of Vr no 124 - EST:	74,543
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671

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MONTH OF ACCOUNT JULY 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	125 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,310
						Total of Vr no 125 - EST:	59,081
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,202
						03 Dearness Allowance	15,873
						55 House rent allowance	4,222
						Total of Vr no 126 - EST:	71,297
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,200
						03 Dearness Allowance	21,762
						Total of Vr no 133 - EST:	91,962
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,300
						03 Dearness Allowance	35,757
						55 House rent allowance	4,020
						Total of Vr no 15 - EST:	1,63,077
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,248
						03 Dearness Allowance	50,607
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	2,16,655
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,879
						03 Dearness Allowance	94,599
						Total of Vr no 19 - EST:	5,73,478
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,000
						03 Dearness Allowance	47,120
						06 Other Allowances	600
						55 House rent allowance	5,030
						Total of Vr no 2 - EST:	2,04,750
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,400
						03 Dearness Allowance	1,25,364
						06 Other Allowances	600
						55 House rent allowance	4,670
						Total of Vr no 3 - EST:	5,35,034
	33 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,59,932
						Total of Vr no 33 - MIS:	4,59,932
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,900
						03 Dearness Allowance	79,639
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 4 - EST:	3,40,739
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,580

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MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,535
						55 House rent allowance	3,450
						Total of Vr no 40 - EST:	2,02,565
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,160
						03 Dearness Allowance	2,724
						Total of Vr no 41 - EST:	18,884
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,64,500
						03 Dearness Allowance	1,92,985
						55 House rent allowance	68,080
						Total of Vr no 42 - EST:	10,25,565
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,660
						Total of Vr no 43 - EST:	60,660
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,260
						03 Dearness Allowance	41,549
						Total of Vr no 46 - EST:	1,78,809
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,91,900
						03 Dearness Allowance	1,52,489
						06 Other Allowances	1,680
						55 House rent allowance	36,880
						Total of Vr no 48 - EST:	6,82,949
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,600
						03 Dearness Allowance	1,13,646
						06 Other Allowances	900
						55 House rent allowance	27,040
						Total of Vr no 49 - EST:	5,08,186
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,500
						03 Dearness Allowance	32,705
						06 Other Allowances	200
						55 House rent allowance	9,780
						Total of Vr no 50 - EST:	1,48,185
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,800
						03 Dearness Allowance	40,238
						55 House rent allowance	12,740
						Total of Vr no 51 - EST:	1,82,778
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,67,900
						03 Dearness Allowance	1,45,049
						06 Other Allowances	1,440
						55 House rent allowance	36,020
						Total of Vr no 70 - EST:	6,50,409

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MONTH OF ACCOUNT JULY 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	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,100
						03 Dearness Allowance	91,481
						06 Other Allowances	630
						55 House rent allowance	5,780
						Total of Vr no 71 - EST:	3,92,991
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,800
						03 Dearness Allowance	66,588
						06 Other Allowances	400
						55 House rent allowance	5,420
						Total of Vr no 72 - EST:	2,87,208
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,650
						03 Dearness Allowance	82,972
						06 Other Allowances	440
						55 House rent allowance	1,110
						Total of Vr no 73 - EST:	3,52,172
	74 - 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 74 - EST:	1,70,238
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,500
						03 Dearness Allowance	77,655
						06 Other Allowances	400
						55 House rent allowance	18,220
						Total of Vr no 75 - EST:	3,46,775
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	56,141
						06 Other Allowances	1,400
						55 House rent allowance	9,920
						Total of Vr no 76 - EST:	2,48,561
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,99,700
						03 Dearness Allowance	1,85,907
						06 Other Allowances	1,300
						55 House rent allowance	49,860
						Total of Vr no 77 - EST:	8,36,767
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,000
						03 Dearness Allowance	47,120
						06 Other Allowances	600
						55 House rent allowance	5,030
						Total of Vr no 78 - EST:	2,04,750
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,227

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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	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,07,950
						06 Other Allowances	840
						55 House rent allowance	11,160
						Total of Vr no 79 - EST:	4,68,177
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,558
						03 Dearness Allowance	40,783
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	1,75,341
	8 - MIS	First	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	32,751
						Total of Vr no 8 - MIS:	32,751
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,300
						03 Dearness Allowance	89,683
						06 Other Allowances	600
						55 House rent allowance	4,490
						Total of Vr no 80 - EST:	3,84,073
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,000
						03 Dearness Allowance	70,990
						06 Other Allowances	600
						55 House rent allowance	2,374
						Total of Vr no 81 - EST:	3,02,964
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,10,949
						06 Other Allowances	400
						55 House rent allowance	2,450
						Total of Vr no 82 - EST:	4,71,699
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,700
						03 Dearness Allowance	81,437
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 83 - EST:	3,48,337
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	90,768
						06 Other Allowances	600
						55 House rent allowance	7,310
						Total of Vr no 84 - EST:	3,91,478
	85 - 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

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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	85 - EST					Total of Vr no 85 - EST:	3,04,184
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,500
						03 Dearness Allowance	88,195
						06 Other Allowances	630
						55 House rent allowance	3,700
						Total of Vr no 86 - EST:	3,77,025
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,08,624
						06 Other Allowances	620
						55 House rent allowance	3,020
						Total of Vr no 87 - EST:	4,62,664
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,800
						03 Dearness Allowance	71,858
						06 Other Allowances	1,200
						55 House rent allowance	4,180
						Total of Vr no 88 - EST:	3,09,038
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,900
						03 Dearness Allowance	79,019
						06 Other Allowances	600
						55 House rent allowance	7,010
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 89 - EST:	3,41,529
						01 Pay	1,77,500
						03 Dearness Allowance	55,025
						06 Other Allowances	420
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	2,34,055
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,067
						03 Dearness Allowance	1,11,931
						06 Other Allowances	1,017
						55 House rent allowance	4,000
						Total of Vr no 90 - EST:	4,78,015
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,400
						03 Dearness Allowance	26,164
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 91 - EST:	1,11,874
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,540
						03 Dearness Allowance	96,887
						06 Other Allowances	1,000
						55 House rent allowance	23,140

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MONTH OF ACCOUNT JULY 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	92 - EST					Total of Vr no 92 - EST:	4,33,567
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	33,139
						06 Other Allowances	600
						55 House rent allowance	11,240
						Total of Vr no 93 - EST:	1,51,879
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,100
						03 Dearness Allowance	34,441
						06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 94 - EST:	1,46,941
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,50,700
						03 Dearness Allowance	1,70,717
						06 Other Allowances	1,000
						55 House rent allowance	6,930
						Total of Vr no 95 - EST:	7,29,347
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,100
						03 Dearness Allowance	82,491
						06 Other Allowances	300
						55 House rent allowance	18,800
						Total of Vr no 96 - EST:	3,67,691
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	22,568
						06 Other Allowances	400
						55 House rent allowance	7,200
						Total of Vr no 97 - EST:	1,02,968
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	31,062
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 98 - EST:	1,34,262
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	70,184
						06 Other Allowances	420
						55 House rent allowance	1,110
						Total of Vr no 99 - EST:	2,98,114

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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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	132 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 132 - EST:	1,02,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	11 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,900
						Total of Vr no 11 - TA:	6,900
	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,21,300
						03 Dearness Allowance	1,43,242
						06 Other Allowances	220
						55 House rent allowance	38,670
						Total of Vr no 131 - EST:	6,03,432
	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,871
						Total of Vr no 15 - MIS:	9,871
	24 - MIS	Second	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	42,488
						Total of Vr no 24 - MIS:	42,488
	25 - MIS	Second	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	42,488
						Total of Vr no 25 - MIS:	42,488
	26 - MIS	Second	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	42,488
						Total of Vr no 26 - MIS:	42,488
	27 - MIS	Second	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	42,488
						Total of Vr no 27 - MIS:	42,488
	28 - MIS	Second	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	42,488
						Total of Vr no 28 - MIS:	42,488
	29 - MIS	Second	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	42,488
						Total of Vr no 29 - MIS:	42,488
	3 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	10,222
						Total of Vr no 30 - MIS:	10,222
	31 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	18,985
						Total of Vr no 31 - MIS:	18,985
	32 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	14,698
						Total of Vr no 32 - MIS:	14,698

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MONTH OF ACCOUNT JULY 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 (`)
22002253	34 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	22,950
						Total of Vr no 34 - MIS:	22,950
	37 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	53,81,710
						Total of Vr no 37 - MIS:	53,81,710
	38 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	17,41,878
						Total of Vr no 38 - MIS:	17,41,878
	39 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	630
						Total of Vr no 39 - MIS:	630
	40 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,000
						Total of Vr no 40 - MIS:	3,000
	41 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 41 - MIS:	1,500
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	2,020
						Total of Vr no 47 - EST:	33,198

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 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	27,112
						Total of Vr no 10 - TA:	27,112
	129 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	26,664
						Total of Vr no 129 - EST:	26,664
	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,072
						Total of Vr no 13 - EST:	6,072
	130 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,92,860
						06 Other Allowances	82,995
						Total of Vr no 130 - EST:	19,75,855
	137 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,68,200
						03 Dearness Allowance	1,93,188
						06 Other Allowances	420
						55 House rent allowance	33,640
						Total of Vr no 137 - EST:	7,95,448

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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	138 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,78,948
						03 Dearness Allowance	7,99,782
						06 Other Allowances	17,416
						55 House rent allowance	2,02,901
						Total of Vr no 138 - EST:	33,99,047
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,26,900
						03 Dearness Allowance	39,339
						06 Other Allowances	12,120
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,80,459
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,267
						Total of Vr no 17 - MIS:	9,267
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,596
						Total of Vr no 18 - MIS:	14,596
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,053
						Total of Vr no 19 - MIS:	24,053
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,766
						Total of Vr no 20 - MIS:	20,766
	21 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,506
						Total of Vr no 21 - EST:	44,506
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	58,053
						Total of Vr no 21 - MIS:	58,053
	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,991
						Total of Vr no 22 - MIS:	23,991
	23 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	78,094
						Total of Vr no 23 - MIS:	78,094
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,542
						Total of Vr no 4 - MIS:	5,542

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	24,00,00,000
						Total of Vr no 1 - MIS:	24,00,00,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	24,00,00,000
						Total of Vr no 1 - MIS:	24,00,00,000
						Total of PRAYAGRAJ (22):	**51,73,77,251**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	49,712
						03 Dearness Allowance	15,411
						55 House rent allowance	2,421
						Total of Vr no 43 - EST:	67,544
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,42,600
						03 Dearness Allowance	48,484
						06 Other Allowances	800
						Total of Vr no 46 - EST:	1,91,884
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,15,700
						03 Dearness Allowance	1,41,338
						06 Other Allowances	200
						55 House rent allowance	7,800
						Total of Vr no 47 - EST:	5,65,038
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,24,800
						03 Dearness Allowance	76,432
						55 House rent allowance	8,960
						Total of Vr no 48 - EST:	3,10,192
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 55 - EST:	72,440

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	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,572
						03 Dearness Allowance	180
						Total of Vr no 25 - EST:	2,752
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,529
						03 Dearness Allowance	474
						Total of Vr no 35 - EST:	2,003
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,800
						03 Dearness Allowance	85,498
						55 House rent allowance	3,180
						Total of Vr no 36 - EST:	3,64,478
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,857

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,636
						Total of Vr no 37 - EST:	36,493
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	850
						03 Dearness Allowance	264
						Total of Vr no 41 - EST:	1,114
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,783
						03 Dearness Allowance	3,653
						Total of Vr no 42 - EST:	15,436
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,87,800
						03 Dearness Allowance	11,85,852
						06 Other Allowances	540
						55 House rent allowance	53,270
						Total of Vr no 50 - EST:	47,27,462
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,18,854
						03 Dearness Allowance	6,18,411
						06 Other Allowances	13,135
						55 House rent allowance	38,720
						Total of Vr no 51 - EST:	24,89,120
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,56,955
						03 Dearness Allowance	7,67,365
						06 Other Allowances	9,503
						55 House rent allowance	58,490
						Total of Vr no 53 - EST:	30,92,313
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,33,900
						03 Dearness Allowance	3,51,186
						06 Other Allowances	520
						55 House rent allowance	23,150
						Total of Vr no 54 - EST:	14,08,756

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 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	31,020
						Total of Vr no 10 - MIS:	31,020
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 45 - EST:	1,02,108
	9 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	29,895

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	9 - MIS					Total of Vr no 9 - MIS:	29,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	4,381
						Total of Vr no 13 - MIS:	4,381
	32 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,061
						03 Dearness Allowance	329
						Total of Vr no 32 - EST:	1,390
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,17,100
						03 Dearness Allowance	39,814
						06 Other Allowances	40
						55 House rent allowance	2,760
						Total of Vr no 49 - EST:	1,59,714
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,54,200
						03 Dearness Allowance	4,60,428
						06 Other Allowances	1,320
						55 House rent allowance	40,940
						Total of Vr no 52 - EST:	18,56,888
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,388
						Total of Vr no 7 - MIS:	15,388
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,82,558
						Total of Vr no 8 - MIS:	2,82,558

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 (`)
45002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,78,450
						03 Dearness Allowance	5,82,320
						06 Other Allowances	15,396
						55 House rent allowance	78,373
						Total of Vr no 1 - EST:	25,54,539
	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	59,252
						Total of Vr no 1 - MIS:	59,252
	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,900
						Total of Vr no 11 - MIS:	15,900
	12 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,600

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	12 - MIS					Total of Vr no 12 - MIS:	12,600
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	47,380
						Total of Vr no 2 - MIS:	47,380
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,56,446
						03 Dearness Allowance	2,65,498
						06 Other Allowances	4,330
						55 House rent allowance	24,520
						Total of Vr no 31 - EST:	11,50,794
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,458
						03 Dearness Allowance	1,072
						Total of Vr no 38 - EST:	4,530
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,187
						03 Dearness Allowance	4,708
						Total of Vr no 39 - EST:	19,895
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,917
						03 Dearness Allowance	2,144
						Total of Vr no 40 - EST:	9,061
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,867
						03 Dearness Allowance	4,919
						Total of Vr no 44 - EST:	20,786

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of RAIBAREILLY (45):	**12,47,25,104**

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	17 - 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 17 - EST:	1,23,693
	18 - EST	Second	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 18 - 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 (`)
17002253	13 - EST	Second	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 13 - EST:	75,591
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	800
						Total of Vr no 14 - EST:	38,004
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,800
						03 Dearness Allowance	6,591
						Total of Vr no 16 - EST:	44,391
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,780
						Total of Vr no 2 - MIS:	6,780
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,23,510
						03 Dearness Allowance	10,30,288
						06 Other Allowances	7,620
						55 House rent allowance	83,561
						Total of Vr no 5 - EST:	44,44,979
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,77,000
						03 Dearness Allowance	2,71,870
						06 Other Allowances	5,000
						55 House rent allowance	25,810
						Total of Vr no 6 - EST:	11,79,680

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,94,320
						03 Dearness Allowance	2,77,240
						06 Other Allowances	140
						55 House rent allowance	29,548
						Total of Vr no 1 - EST:	12,01,248
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	72,976
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 19 - EST:	99,160
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,67,900
						03 Dearness Allowance	52,049
						06 Other Allowances	40
						55 House rent allowance	6,920
						Total of Vr no 2 - EST:	2,26,909
	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
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	9,683
						Total of Vr no 4 - MIS:	9,683

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of RAMPUR (17):	**8,27,19,207**

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	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	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,30,250
						03 Dearness Allowance	1,33,378
						06 Other Allowances	100
						55 House rent allowance	37,140
						Total of Vr no 1 - EST:	6,00,868
	1 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	3,203
						Total of Vr no 1 - MIS:	3,203

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	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,45,900
						03 Dearness Allowance	2,19,606
						06 Other Allowances	1,030
						Total of Vr no 58 - EST:	8,66,536

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,500
						03 Dearness Allowance	1,48,955
						06 Other Allowances	1,800
						55 House rent allowance	7,760
						Total of Vr no 10 - EST:	6,39,015
	3 - TA	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,935
						Total of Vr no 3 - TA:	9,935
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,174
						03 Dearness Allowance	609
						Total of Vr no 35 - EST:	2,783
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	9,564
						Total of Vr no 36 - EST:	49,464
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,743

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,938
						Total of Vr no 37 - EST:	16,681
	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,480
						Total of Vr no 38 - EST:	18,480
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	200
						Total of Vr no 39 - EST:	56,648
	40 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,055
						Total of Vr no 40 - EST:	53,055
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						55 House rent allowance	2,520
						Total of Vr no 42 - EST:	76,011
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,100
						03 Dearness Allowance	1,41,081
						06 Other Allowances	1,800
						55 House rent allowance	3,820
						Total of Vr no 43 - EST:	6,01,801
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,000
						03 Dearness Allowance	1,56,240
						06 Other Allowances	1,600
						55 House rent allowance	10,080
						Total of Vr no 44 - EST:	6,71,920
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,67,400
						03 Dearness Allowance	1,75,894
						06 Other Allowances	2,400
						55 House rent allowance	29,680
						Total of Vr no 45 - EST:	7,75,374
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,300
						03 Dearness Allowance	1,39,903
						06 Other Allowances	1,400
						55 House rent allowance	12,680
						Total of Vr no 46 - EST:	6,05,283
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,35,100
						03 Dearness Allowance	1,65,881
						06 Other Allowances	2,450
						55 House rent allowance	3,820
						Total of Vr no 47 - EST:	7,07,251

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,469
						Total of Vr no 49 - EST:	32,469
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,52,700
						03 Dearness Allowance	2,02,337
						06 Other Allowances	1,640
						55 House rent allowance	12,750
						Total of Vr no 5 - EST:	8,69,427
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,756
						Total of Vr no 5 - MIS:	3,756
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,300
						Total of Vr no 50 - EST:	36,300
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,450
						03 Dearness Allowance	3,240
						55 House rent allowance	365
						Total of Vr no 51 - EST:	14,055
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,000
						03 Dearness Allowance	3,570
						Total of Vr no 52 - EST:	17,570
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 53 - EST:	1,14,206
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,606
						03 Dearness Allowance	1,428
						06 Other Allowances	38
						55 House rent allowance	154
						Total of Vr no 54 - EST:	6,226
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,00,400
						03 Dearness Allowance	1,86,124
						06 Other Allowances	1,300
						55 House rent allowance	32,790
						Total of Vr no 6 - EST:	8,20,614
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,800
						03 Dearness Allowance	1,26,108
						06 Other Allowances	1,000
						55 House rent allowance	7,570
						Total of Vr no 7 - EST:	5,41,478
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and	14,158

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MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	251500102 03 00	purchasing of petrol etc	
						Total of Vr no 7 - MIS:	14,158
	8 - 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	6,100
						Total of Vr no 8 - EST:	5,12,374
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,400
						03 Dearness Allowance	1,01,184
						06 Other Allowances	1,000
						55 House rent allowance	1,910
						Total of Vr no 9 - EST:	4,30,494

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 (`)
02002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,21,400
						03 Dearness Allowance	99,634
						06 Other Allowances	60
						55 House rent allowance	24,220
						Total of Vr no 2 - EST:	4,45,314
	3 - EST	First	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 3 - EST:	14,08,810
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	13,051
						Total of Vr no 4 - MIS:	13,051

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	10 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,172
						Total of Vr no 10 - TA:	2,172
	11 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,604
						Total of Vr no 11 - TA:	3,604

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

MONTH OF ACCOUNT JULY 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	12 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,370
						Total of Vr no 12 - TA:	20,370
	13 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,734
						Total of Vr no 13 - TA:	16,734
	14 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,945
						Total of Vr no 14 - TA:	2,945
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,160
						03 Dearness Allowance	5,010
						06 Other Allowances	16
						Total of Vr no 55 - EST:	21,186
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,180
						03 Dearness Allowance	6,256
						06 Other Allowances	16
						Total of Vr no 56 - EST:	26,452
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,03,600
						03 Dearness Allowance	3,75,632
						06 Other Allowances	7,338
						55 House rent allowance	95,770
						Total of Vr no 59 - EST:	15,82,340
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,15,100
						03 Dearness Allowance	1,76,154
						06 Other Allowances	80
						55 House rent allowance	41,020
						Total of Vr no 60 - EST:	7,32,354
	8 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	11,362
						Total of Vr no 8 - TA:	11,362
	9 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,649
						Total of Vr no 9 - TA:	3,649
						Total of SAHARANPUR (02):	**1,34,57,778**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,770
						03 Dearness Allowance	1,71,562
						Total of Vr no 1 - EST:	5,06,332
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						06 Other Allowances	440
						55 House rent allowance	2,000
						Total of Vr no 10 - EST:	1,05,275
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						55 House rent allowance	2,220
						Total of Vr no 11 - EST:	1,05,055
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,400
						03 Dearness Allowance	36,084
						06 Other Allowances	200
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,56,364
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	76,137
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,976
						03 Dearness Allowance	98,353
						Total of Vr no 27 - EST:	4,81,329
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,000
						03 Dearness Allowance	35,960
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	1,53,800
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	45,880
						55 House rent allowance	4,520
						Total of Vr no 29 - EST:	1,98,400
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,500
						03 Dearness Allowance	66,805
						06 Other Allowances	440
						55 House rent allowance	5,780
						Total of Vr no 30 - EST:	2,88,525
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,161
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 34 - EST:	31,261
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 35 - EST:	31,261
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,100
						03 Dearness Allowance	34,131
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 37 - EST:	1,45,251
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	92,597
						06 Other Allowances	140
						55 House rent allowance	8,760
						Total of Vr no 4 - EST:	4,00,197
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	13,113
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	56,753
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,400
						03 Dearness Allowance	84,754
						55 House rent allowance	11,320
						Total of Vr no 7 - EST:	3,69,474
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						06 Other Allowances	240
						Total of Vr no 8 - EST:	30,108
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	58,528
						06 Other Allowances	240
						55 House rent allowance	6,060
						Total of Vr no 9 - EST:	2,53,628

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,97,200
						03 Dearness Allowance	1,85,132
						55 House rent allowance	19,840
						Total of Vr no 2 - EST:	8,02,172
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	94,500
						03 Dearness Allowance	29,295
						55 House rent allowance	4,880
						Total of Vr no 3 - EST:	1,28,675
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,450
						Total of Vr no 3 - MIS:	1,450
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	35,898
						55 House rent allowance	4,480
						Total of Vr no 36 - EST:	1,56,178

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	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	63,242
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 32 - EST:	63,242
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 33 - EST:	63,242
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	31,900

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MONTH OF ACCOUNT JULY 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	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	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,889
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	43,449

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of SAMBHAL (92):	**4,97,13,350**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,500
						03 Dearness Allowance	19,685
						55 House rent allowance	2,090
						Total of Vr no 1 - EST:	85,275
	15 - 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 15 - EST:	1,91,468
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,000
						03 Dearness Allowance	60,140
						55 House rent allowance	5,210
						Total of Vr no 16 - EST:	2,59,350
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	38,688
						06 Other Allowances	800
						55 House rent allowance	4,180
						Total of Vr no 17 - EST:	1,68,468
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	34,782
						Total of Vr no 18 - EST:	1,46,982
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	2,53,799
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,066
						03 Dearness Allowance	46,294
						Total of Vr no 23 - EST:	1,71,360
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						06 Other Allowances	200
						55 House rent allowance	2,640
						Total of Vr no 24 - EST:	1,20,740
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 25 - EST:	1,95,666

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	26 - 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 26 - EST:	32,178
	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
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,233
						03 Dearness Allowance	692
						Total of Vr no 28 - EST:	2,925
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						Total of Vr no 29 - EST:	42,313
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,750
						03 Dearness Allowance	73,703
						55 House rent allowance	6,390
						Total of Vr no 3 - EST:	3,17,843

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	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,600
						Total of Vr no 2 - MIS:	11,600
	22 - 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	8,710
						Total of Vr no 22 - EST:	4,43,670

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS					Total of Vr no 1 - MIS:	4,50,00,000
						Total of SANT KABIR NAGAR (80):	**4,74,75,815**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	735
						Total of Vr no 1 - MIS:	735
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,82,350
						03 Dearness Allowance	3,68,776
						06 Other Allowances	4,960
						55 House rent allowance	27,150
						Total of Vr no 14 - EST:	14,83,236
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,41,650
						03 Dearness Allowance	3,84,912
						06 Other Allowances	11,160
						55 House rent allowance	39,330
						Total of Vr no 15 - EST:	16,77,052
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 17 - EST:	32,278
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 18 - EST:	38,304
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	600
						55 House rent allowance	1,960
						Total of Vr no 19 - EST:	1,14,696
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	30,713
						Total of Vr no 3 - MIS:	30,713
	4 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	4,110
						Total of Vr no 4 - MIS:	4,110

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	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 2 - MIS:	7,500
	5 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/	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 JULY 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	5 - MIS	First	Voted	No Objection	251500102 06 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	1,750
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,49,700
						03 Dearness Allowance	2,63,407
						06 Other Allowances	1,420
						55 House rent allowance	28,060
						Total of Vr no 7 - EST:	11,42,587
	8 - 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 8 - EST:	1,18,461

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,63,000
						03 Dearness Allowance	2,98,530
						06 Other Allowances	6,690
						55 House rent allowance	38,880
						Total of Vr no 1 - EST:	13,07,100
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,281
						03 Dearness Allowance	1,017
						Total of Vr no 12 - EST:	4,298
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,400
						03 Dearness Allowance	2,422
						Total of Vr no 13 - EST:	10,822
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,11,104
						06 Other Allowances	4,200
						55 House rent allowance	15,640
						Total of Vr no 2 - EST:	4,89,344
	3 - 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

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MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	73,058
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,600
						03 Dearness Allowance	4,928
						06 Other Allowances	5,691
						Total of Vr no 4 - EST:	28,219
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						06 Other Allowances	3,780
						Total of Vr no 5 - EST:	26,820

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	4,50,00,000
						Total of Vr no 1 - MIS:	4,50,00,000
						Total of SANT RAVIDAS NAGAR (72):	**9,65,91,083**

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,50,700
						03 Dearness Allowance	51,238
						55 House rent allowance	6,270
						Total of Vr no 30 - EST:	2,08,208

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 (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,800
						03 Dearness Allowance	1,59,898
						06 Other Allowances	2,400
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	6,79,438
	1 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	42,202
						Total of Vr no 1 - TA:	42,202
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,800
						03 Dearness Allowance	1,13,088
						06 Other Allowances	1,000
						55 House rent allowance	4,160
						Total of Vr no 11 - EST:	4,83,048
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	40,145
						06 Other Allowances	1,000
						55 House rent allowance	800
						Total of Vr no 14 - EST:	1,71,445
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,500
						03 Dearness Allowance	26,195
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	1,12,205
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						Total of Vr no 18 - EST:	1,006
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,394
						03 Dearness Allowance	676
						Total of Vr no 19 - EST:	3,070

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,30,100
						03 Dearness Allowance	1,64,331
						06 Other Allowances	1,400
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	7,01,531
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						Total of Vr no 20 - EST:	57,472
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,649
						03 Dearness Allowance	2,681
						06 Other Allowances	44
						Total of Vr no 21 - EST:	11,374
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,95,400
						03 Dearness Allowance	1,68,436
						06 Other Allowances	1,800
						55 House rent allowance	5,160
						Total of Vr no 25 - EST:	6,70,796
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,82,400
						03 Dearness Allowance	1,98,016
						06 Other Allowances	2,800
						55 House rent allowance	7,920
						Total of Vr no 26 - EST:	7,91,136
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,22,026
						06 Other Allowances	1,000
						55 House rent allowance	7,670
						Total of Vr no 27 - EST:	4,89,596
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,300
						03 Dearness Allowance	1,53,782
						06 Other Allowances	1,440
						55 House rent allowance	6,710
						Total of Vr no 28 - EST:	6,14,232
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,900
						03 Dearness Allowance	1,45,669
						06 Other Allowances	1,200
						55 House rent allowance	9,470
						Total of Vr no 3 - EST:	6,26,239
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,54,800
						03 Dearness Allowance	1,20,632
						06 Other Allowances	1,400

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MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	8,180
						Total of Vr no 31 - EST:	4,85,012
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						06 Other Allowances	1,200
						55 House rent allowance	8,360
						Total of Vr no 32 - EST:	6,47,936
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,100
						03 Dearness Allowance	1,14,111
						06 Other Allowances	1,600
						55 House rent allowance	3,740
						Total of Vr no 4 - EST:	4,87,551
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,300
						03 Dearness Allowance	1,19,753
						06 Other Allowances	1,400
						55 House rent allowance	6,760
						Total of Vr no 5 - EST:	5,14,213
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,88,800
						03 Dearness Allowance	1,51,528
						06 Other Allowances	1,000
						55 House rent allowance	6,960
						Total of Vr no 8 - EST:	6,48,288
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,53,300
						03 Dearness Allowance	1,71,523
						06 Other Allowances	2,600
						55 House rent allowance	13,090
						Total of Vr no 9 - EST:	7,40,513

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	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 29 - EST:	2,24,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	2 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	54,637
						Total of Vr no 2 - TA:	54,637
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,800

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

MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	39,372
						Total of Vr no 22 - EST:	1,55,172
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						Total of Vr no 23 - EST:	1,59,862
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,27,300
						03 Dearness Allowance	4,51,282
						06 Other Allowances	420
						55 House rent allowance	49,470
						Total of Vr no 24 - EST:	18,28,472
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	39,974
						Total of Vr no 3 - MIS:	39,974

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	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,45,600
						03 Dearness Allowance	2,00,136
						06 Other Allowances	9,100
						55 House rent allowance	21,150
						Total of Vr no 6 - EST:	8,75,986
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,63,700
						03 Dearness Allowance	2,67,747
						06 Other Allowances	420
						55 House rent allowance	35,750
						Total of Vr no 7 - EST:	11,67,617

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	12,00,00,000
						Total of Vr no 1 - MIS:	12,00,00,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	12,00,00,000
						Total of Vr no 1 - MIS:	12,00,00,000
						Total of SHAHJAHANPUR (15):	**25,36,92,279**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	65,999
						06 Other Allowances	600
						55 House rent allowance	7,980
						Total of Vr no 1 - EST:	2,87,479
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,17,100
						03 Dearness Allowance	1,41,814
						06 Other Allowances	680
						55 House rent allowance	6,460
						Total of Vr no 16 - EST:	5,66,054
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,04,176
						06 Other Allowances	600
						55 House rent allowance	6,510
						Total of Vr no 17 - EST:	4,17,686
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,01,796
						06 Other Allowances	1,400
						55 House rent allowance	8,210
						Total of Vr no 18 - EST:	4,10,806
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,09,435
						03 Dearness Allowance	1,39,208
						06 Other Allowances	1,200
						55 House rent allowance	6,928
						Total of Vr no 19 - EST:	5,56,771
	2 - EST	First	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	7,740
						Total of Vr no 2 - EST:	5,23,610
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	23,648
						Total of Vr no 2 - MIS:	23,648
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	73,882
						06 Other Allowances	1,200
						55 House rent allowance	2,940
						Total of Vr no 20 - EST:	2,95,322
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,100
						03 Dearness Allowance	63,614

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	21 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	840
						55 House rent allowance	4,470
						Total of Vr no 21 - EST:	2,56,024
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,02,500
						03 Dearness Allowance	1,36,850
						06 Other Allowances	1,040
						55 House rent allowance	7,740
						Total of Vr no 22 - EST:	5,48,130
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						06 Other Allowances	600
						55 House rent allowance	6,320
						Total of Vr no 23 - EST:	2,51,738
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	73,296
						Total of Vr no 25 - EST:	73,296
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	66,640
						06 Other Allowances	240
						55 House rent allowance	6,630
						Total of Vr no 26 - EST:	2,69,510
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,258
						03 Dearness Allowance	96,648
						06 Other Allowances	1,440
						55 House rent allowance	11,340
						Total of Vr no 27 - EST:	3,93,686
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,998
						Total of Vr no 28 - EST:	37,998
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,876
						Total of Vr no 29 - EST:	51,876
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,984
						Total of Vr no 30 - EST:	33,984
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,832
						Total of Vr no 31 - EST:	32,832
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,470
						Total of Vr no 32 - EST:	52,470
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,748
						Total of Vr no 33 - EST:	53,748
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,756
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	65,156
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,742
						03 Dearness Allowance	12,660
						Total of Vr no 35 - EST:	52,402
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,16,799
						Total of Vr no 4 - MIS:	1,16,799

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 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	4,568
						Total of Vr no 1 - TA:	4,568
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,61,700
						03 Dearness Allowance	1,90,978
						55 House rent allowance	10,880
						Total of Vr no 15 - EST:	7,63,558
	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	98,316
						Total of Vr no 24 - EST:	98,316
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	81,802
						Total of Vr no 3 - MIS:	81,802

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of SHAMLI (91):	**12,63,19,269**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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 (`)
67001251	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,480
						03 Dearness Allowance	9,449
						Total of Vr no 4 - EST:	39,929
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,000
						03 Dearness Allowance	1,26,480
						06 Other Allowances	800
						55 House rent allowance	5,700
						Total of Vr no 1 - EST:	5,40,980
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,179
						Total of Vr no 1 - MIS:	12,179
	10 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,400
						Total of Vr no 10 - MIS:	12,400
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	20,001
						Total of Vr no 12 - MIS:	20,001
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,040
						03 Dearness Allowance	47,430
						06 Other Allowances	600
						55 House rent allowance	1,910
						Total of Vr no 14 - EST:	2,02,980
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,900
						03 Dearness Allowance	68,789
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 15 - EST:	2,95,489
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,700
						03 Dearness Allowance	91,357
						06 Other Allowances	840
						55 House rent allowance	4,790
						Total of Vr no 16 - EST:	3,91,687
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	69,688
						06 Other Allowances	1,240
						55 House rent allowance	3,930
						Total of Vr no 17 - EST:	2,99,658
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,300
						03 Dearness Allowance	46,903

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House rent allowance	1,530
						Total of Vr no 18 - EST:	1,99,833
	18 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,862
						Total of Vr no 18 - MIS:	12,862
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,300
						03 Dearness Allowance	75,113
						06 Other Allowances	1,400
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	3,21,213
	2 - EST	First	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 2 - EST:	1,43,283
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,400
						03 Dearness Allowance	69,254
						06 Other Allowances	440
						55 House rent allowance	4,540
						Total of Vr no 20 - EST:	2,97,634
	20 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,650
						Total of Vr no 20 - MIS:	6,650
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 21 - EST:	64,156
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,900
						03 Dearness Allowance	58,869
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	2,53,039
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,330
						Total of Vr no 4 - MIS:	8,330
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,600
						03 Dearness Allowance	61,876
						06 Other Allowances	100
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	2,63,416

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	77,159
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 50 - EST:	3,28,549
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	40,579
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 51 - EST:	1,73,679
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	65,689
						06 Other Allowances	440
						55 House rent allowance	3,930
						Total of Vr no 52 - EST:	2,81,959
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,000
						03 Dearness Allowance	59,520
						06 Other Allowances	800
						55 House rent allowance	1,340
						Total of Vr no 53 - EST:	2,53,660
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,800
						03 Dearness Allowance	87,048
						06 Other Allowances	840
						55 House rent allowance	4,290
						Total of Vr no 54 - EST:	3,72,978
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,000
						03 Dearness Allowance	30,690
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 55 - EST:	1,32,890
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						Total of Vr no 56 - EST:	62,756
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,800
						03 Dearness Allowance	81,158
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 6 - EST:	3,49,758
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,400

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	61 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,884
						06 Other Allowances	40
						55 House rent allowance	6,990
						Total of Vr no 61 - EST:	2,64,314
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	2,020
						Total of Vr no 62 - EST:	52,717
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,400
						03 Dearness Allowance	74,524
						06 Other Allowances	300
						55 House rent allowance	6,430
						Total of Vr no 64 - EST:	3,21,654
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,920
						03 Dearness Allowance	32,153
						06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 65 - EST:	1,37,313
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,453
						03 Dearness Allowance	35,791
						06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 66 - EST:	1,55,644
	67 - 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 67 - EST:	2,18,322
	68 - 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 68 - EST:	1,46,694
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,760
						03 Dearness Allowance	1,09,647
						06 Other Allowances	400
						55 House rent allowance	5,550
						Total of Vr no 7 - EST:	4,69,357
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	200

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	71 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,020
						Total of Vr no 71 - EST:	66,410
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,700
						03 Dearness Allowance	45,787
						06 Other Allowances	600
						55 House rent allowance	6,080
						Total of Vr no 72 - EST:	2,00,167
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	9,331
						55 House rent allowance	800
						Total of Vr no 73 - EST:	40,231
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,340
						Total of Vr no 74 - EST:	65,530
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						Total of Vr no 75 - EST:	35,108
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						Total of Vr no 76 - EST:	76,766
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 77 - EST:	64,190
	8 - EST	First	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 8 - EST:	1,72,123
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	12,741
						55 House rent allowance	1,340
						Total of Vr no 82 - EST:	55,181
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,02,102
						06 Other Allowances	200
						55 House rent allowance	8,200
						Total of Vr no 83 - EST:	4,10,802
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,700

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,698
						06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 84 - EST:	1,64,798
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,17,300
						03 Dearness Allowance	1,41,882
						06 Other Allowances	100
						55 House rent allowance	14,340
						Total of Vr no 85 - EST:	5,73,622
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,000
						03 Dearness Allowance	32,300
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 86 - EST:	96,760

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 (`)
67001292	63 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 63 - EST:	94,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	48,868
						Total of Vr no 11 - MIS:	48,868
	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,462
						Total of Vr no 17 - MIS:	1,462
	19 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	29,629
						Total of Vr no 19 - MIS:	29,629
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,500
						03 Dearness Allowance	15,470
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 87 - EST:	63,270

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

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	12,30,500
						03 Dearness Allowance	3,81,455
						06 Other Allowances	7,740
						55 House rent allowance	54,510
						Total of Vr no 11 - EST:	16,74,205
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,21,700
						03 Dearness Allowance	2,23,727
						06 Other Allowances	8,178
						55 House rent allowance	36,601
						Total of Vr no 12 - EST:	9,90,206
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	35,898
						06 Other Allowances	700
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,56,878
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,63,529
						03 Dearness Allowance	44,030
						55 House rent allowance	7,200
						Total of Vr no 78 - EST:	2,14,759
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,52,499
						Total of Vr no 79 - EST:	8,52,499
						Total of SIDDHARTH NAGAR (67):	**1,32,60,485**

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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	14 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	14,790
						Total of Vr no 14 - MIS:	14,790
	15 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 15 - MIS:	9,912
	16 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	32,617
						Total of Vr no 16 - MIS:	32,617
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	46,092
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,200
						Total of Vr no 47 - EST:	41,668
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	52,360
						55 House rent allowance	6,500
						Total of Vr no 48 - EST:	2,12,860

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,16,174
						03 Dearness Allowance	10,59,014
						06 Other Allowances	25,060
						55 House rent allowance	82,446
						Total of Vr no 1 - EST:	45,82,694
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,37,997
						03 Dearness Allowance	7,86,779
						06 Other Allowances	9,340
						55 House rent allowance	44,940
						Total of Vr no 2 - EST:	33,79,056
	2 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	51,875
						Total of Vr no 2 - MIS:	51,875
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,60,932

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	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	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,93,889
						06 Other Allowances	6,250
						55 House rent allowance	61,896
						Total of Vr no 3 - EST:	34,22,967
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,683
						03 Dearness Allowance	14,688
						06 Other Allowances	619
						55 House rent allowance	1,600
						Total of Vr no 30 - EST:	66,590
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,500
						03 Dearness Allowance	9,765
						55 House rent allowance	800
						Total of Vr no 31 - EST:	42,065
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,700
						03 Dearness Allowance	11,067
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 32 - EST:	48,667
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,326
						03 Dearness Allowance	26,761
						06 Other Allowances	620
						Total of Vr no 33 - EST:	1,13,707
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						Total of Vr no 34 - EST:	66,424
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,874
						03 Dearness Allowance	61,341
						06 Other Allowances	200
						Total of Vr no 43 - EST:	2,59,415

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	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 55 - EST:	1,02,108

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

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MONTH OF ACCOUNT JULY 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 (`)
46002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	44 Travelling and other related expenses for training	77,031
						Total of Vr no 1 - MIS:	77,031
	10 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	25,924
						Total of Vr no 10 - MIS:	25,924
	11 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	6,650
						Total of Vr no 11 - MIS:	6,650
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,89,455
						Total of Vr no 3 - MIS:	2,89,455
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	28,881
						Total of Vr no 9 - MIS:	28,881

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	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,494
						03 Dearness Allowance	1,083
						Total of Vr no 44 - EST:	4,577
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,700
						03 Dearness Allowance	9,207
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 45 - EST:	40,047
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,379
						03 Dearness Allowance	1,668
						Total of Vr no 5 - EST:	7,047
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,86,600
						03 Dearness Allowance	5,39,444
						06 Other Allowances	13,480
						55 House rent allowance	64,400
						Total of Vr no 56 - EST:	22,03,924
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,51,000
						03 Dearness Allowance	4,25,340
						06 Other Allowances	5,570
						55 House rent allowance	46,840
						Total of Vr no 57 - EST:	17,28,750

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						06 Other Allowances	2,412
						55 House rent allowance	6,300
						Total of Vr no 58 - EST:	1,02,512

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	13,50,00,000
						Total of Vr no 1 - MIS:	13,50,00,000
						Total of SITAPUR (46):	**28,70,08,305**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,100
						03 Dearness Allowance	54,281
						06 Other Allowances	200
						55 House rent allowance	3,490
						Total of Vr no 10 - EST:	2,33,071
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	40
						Total of Vr no 11 - EST:	66,064
	12 - EST	Second	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 12 - EST:	3,36,704
	13 - 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 13 - EST:	1,58,913
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,200
						03 Dearness Allowance	45,322
						06 Other Allowances	400
						55 House rent allowance	3,850
						Total of Vr no 14 - EST:	1,95,772
	15 - 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 15 - EST:	1,40,700
	16 - 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 16 - EST:	83,322
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,840
						03 Dearness Allowance	55,441
						06 Other Allowances	400
						Total of Vr no 17 - EST:	2,34,681
	18 - EST	Second	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

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	18 - EST					Total of Vr no 18 - EST:	2,18,276
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,500
						03 Dearness Allowance	68,665
						06 Other Allowances	800
						55 House rent allowance	3,850
						Total of Vr no 19 - EST:	2,94,815
	20 - EST	Second	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 20 - EST:	2,46,430
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,200
						03 Dearness Allowance	55,862
						06 Other Allowances	400
						55 House rent allowance	1,960
						Total of Vr no 21 - EST:	2,38,422
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,900
						03 Dearness Allowance	60,729
						06 Other Allowances	1,000
						55 House rent allowance	3,300
						Total of Vr no 22 - EST:	2,60,929
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,300
						03 Dearness Allowance	62,713
						06 Other Allowances	600
						55 House rent allowance	4,390
						Total of Vr no 23 - EST:	2,70,003
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,500
						03 Dearness Allowance	29,295
						55 House rent allowance	1,840
						Total of Vr no 24 - EST:	1,25,635
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	35,836
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 25 - EST:	1,55,896
	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	1,89,783

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,833
						06 Other Allowances	800
						55 House rent allowance	5,040
						Total of Vr no 27 - EST:	2,54,456
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,500
						03 Dearness Allowance	17,825
						06 Other Allowances	400
						Total of Vr no 30 - EST:	75,725
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,000
						03 Dearness Allowance	52,390
						06 Other Allowances	200
						55 House rent allowance	4,550
						Total of Vr no 31 - EST:	2,26,140
	32 - EST	Second	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 32 - EST:	75,591
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,029
						03 Dearness Allowance	9,619
						Total of Vr no 33 - EST:	40,648
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,258
						03 Dearness Allowance	1,320
						Total of Vr no 34 - EST:	5,578
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	865
						03 Dearness Allowance	147
						Total of Vr no 35 - EST:	1,012
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 36 - EST:	47,423
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	53,108
						55 House rent allowance	6,060
						Total of Vr no 43 - EST:	2,15,368
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,000
						03 Dearness Allowance	15,980
						06 Other Allowances	400
						55 House rent allowance	2,200

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	44 - EST					Total of Vr no 44 - EST:	65,580
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,208
						Total of Vr no 47 - EST:	8,208
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,288
						Total of Vr no 48 - EST:	27,288

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 (`)
69001113	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 39 - EST:	99,160
	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,924
						Total of Vr no 40 - EST:	12,924
	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 9 - EST:	94,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,95,100
						03 Dearness Allowance	2,70,334
						06 Other Allowances	340
						55 House rent allowance	22,400
						Total of Vr no 41 - EST:	10,88,174
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	46,900
						03 Dearness Allowance	15,946
						06 Other Allowances	200
						Total of Vr no 42 - EST:	63,046
	45 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,48,224
						Total of Vr no 45 - EST:	1,48,224
	46 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,298
						Total of Vr no 46 - EST:	8,298

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		

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	82,629
						Total of Vr no 1 - MIS:	82,629
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						55 House rent allowance	1,200
						Total of Vr no 29 - EST:	41,941
	4 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,60,567
						03 Dearness Allowance	1,73,776
						06 Other Allowances	6,080
						55 House rent allowance	25,930
						Total of Vr no 4 - EST:	7,66,353
	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,74,457
						03 Dearness Allowance	2,40,082
						06 Other Allowances	8,872
						55 House rent allowance	34,508
						Total of Vr no 5 - EST:	10,57,919

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	844800120 03 00	Not Available	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	6,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,000
						Total of SONBHADRA (69):	**12,78,27,238**

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	2,70,600
						03 Dearness Allowance	83,886
						06 Other Allowances	800
						55 House rent allowance	6,280
						Total of Vr no 10 - EST:	3,61,566
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,200
						03 Dearness Allowance	35,402
						06 Other Allowances	400
						55 House rent allowance	1,780
						Total of Vr no 11 - EST:	1,51,782
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,500
						03 Dearness Allowance	1,28,495
						06 Other Allowances	800
						55 House rent allowance	5,200
						Total of Vr no 12 - EST:	5,48,995
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,500
						03 Dearness Allowance	55,645
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	2,38,445
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,700
						03 Dearness Allowance	1,37,547
						06 Other Allowances	700
						55 House rent allowance	4,310
						Total of Vr no 14 - EST:	5,85,257
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	46,283
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	1,98,983
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,900
						03 Dearness Allowance	30,039
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	1,29,939
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,41,600
						03 Dearness Allowance	1,67,896
						06 Other Allowances	1,040

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	55 House rent allowance	9,840
						Total of Vr no 18 - EST:	7,20,376
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,216
						03 Dearness Allowance	1,617
						06 Other Allowances	23
						Total of Vr no 19 - EST:	6,856
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						Total of Vr no 22 - EST:	52,269
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	12,741
						Total of Vr no 23 - EST:	53,841
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,317
						03 Dearness Allowance	8,752
						Total of Vr no 24 - EST:	38,069
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						Total of Vr no 25 - EST:	50,697
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						Total of Vr no 26 - EST:	52,269
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	35,280
						06 Other Allowances	300
						55 House rent allowance	3,330
						Total of Vr no 27 - EST:	1,56,510
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	57,278
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 30 - EST:	46,113
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	100

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MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,110
						Total of Vr no 31 - EST:	51,386
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						Total of Vr no 32 - EST:	31,378
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,800
						03 Dearness Allowance	66,912
						06 Other Allowances	110
						55 House rent allowance	7,540
						Total of Vr no 37 - EST:	2,71,362
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						06 Other Allowances	3
						Total of Vr no 4 - EST:	1,009
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,000
						03 Dearness Allowance	1,52,210
						06 Other Allowances	1,200
						55 House rent allowance	8,500
						Total of Vr no 5 - EST:	6,52,910
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,800
						03 Dearness Allowance	16,988
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 6 - EST:	72,788
	7 - EST	First	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
						Total of Vr no 7 - EST:	52,662
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	59,081
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						Total of Vr no 9 - EST:	31,378

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MONTH OF ACCOUNT JULY 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	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	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,200
						03 Dearness Allowance	20,808
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 38 - EST:	84,868
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,29,800
						03 Dearness Allowance	2,14,132
						55 House rent allowance	19,720
						Total of Vr no 39 - EST:	8,63,652

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	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	43,981
						03 Dearness Allowance	13,634
						Total of Vr no 33 - EST:	57,615
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,307
						03 Dearness Allowance	405
						06 Other Allowances	1
						Total of Vr no 34 - EST:	1,713

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	
						Total of Vr no 1 - MIS:	

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME SRAVASTI (85)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	
						Total of Vr no 1 - MIS:	
						Total of SRAVASTI (85):	**6,56,87,955**

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	1 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	69,350
						Total of Vr no 1 - MIS:	69,350

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,100
						03 Dearness Allowance	64,201
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	2,74,981
	11 - 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 11 - EST:	2,82,527
	12 - EST	First	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 12 - EST:	1,36,420
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,000
						03 Dearness Allowance	69,130
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 13 - EST:	2,82,090
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,000
						03 Dearness Allowance	44,950
						06 Other Allowances	600
						55 House rent allowance	4,850
						Total of Vr no 14 - EST:	1,95,400
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,100
						03 Dearness Allowance	85,901
						06 Other Allowances	400
						55 House rent allowance	4,900
						Total of Vr no 15 - EST:	3,68,301
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,500

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	64,015
						06 Other Allowances	1,550
						55 House rent allowance	6,600
						Total of Vr no 16 - EST:	2,78,665
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,500
						03 Dearness Allowance	1,13,615
						06 Other Allowances	480
						55 House rent allowance	9,330
						Total of Vr no 17 - EST:	4,89,925
	18 - EST	First	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 18 - EST:	2,52,507
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,830
						03 Dearness Allowance	1,05,502
						06 Other Allowances	890
						55 House rent allowance	8,000
						Total of Vr no 19 - EST:	4,35,222
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	11,660
						Total of Vr no 2 - MIS:	11,660
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,700
						03 Dearness Allowance	46,717
						06 Other Allowances	640
						55 House rent allowance	4,310
						Total of Vr no 20 - EST:	2,02,367
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,84,300
						03 Dearness Allowance	1,85,163
						06 Other Allowances	1,480
						55 House rent allowance	21,910
						Total of Vr no 21 - EST:	7,92,853
	22 - 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 22 - EST:	2,61,394
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,300
						03 Dearness Allowance	1,51,993
						06 Other Allowances	1,000

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	23 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	17,780
						Total of Vr no 23 - EST:	6,35,073
	24 - 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 24 - EST:	3,58,184
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,300
						03 Dearness Allowance	74,803
						06 Other Allowances	400
						55 House rent allowance	3,790
						Total of Vr no 25 - EST:	3,20,293
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,900
						03 Dearness Allowance	17,019
						06 Other Allowances	400
						Total of Vr no 26 - EST:	72,319
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,17,676
						06 Other Allowances	1,000
						55 House rent allowance	5,400
						Total of Vr no 27 - EST:	4,71,676
	28 - 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 28 - EST:	2,13,911
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,500
						03 Dearness Allowance	1,46,785
						06 Other Allowances	1,000
						55 House rent allowance	12,260
						Total of Vr no 30 - EST:	6,13,545
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,000
						03 Dearness Allowance	43,400
						06 Other Allowances	400
						55 House rent allowance	4,640
						Total of Vr no 32 - EST:	1,88,440
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,300
						03 Dearness Allowance	70,463
						06 Other Allowances	1,440
						55 House rent allowance	1,960

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	33 - EST					Total of Vr no 33 - EST:	3,01,163
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,300
						03 Dearness Allowance	96,193
						06 Other Allowances	1,000
						55 House rent allowance	5,780
						Total of Vr no 34 - EST:	3,86,273
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,632
						03 Dearness Allowance	48,246
						Total of Vr no 35 - EST:	2,03,878
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	40,579
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	1,72,589
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 37 - EST:	1,41,632
	38 - EST	First	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 38 - EST:	3,42,843
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,000
						03 Dearness Allowance	1,33,145
						06 Other Allowances	1,840
						55 House rent allowance	9,230
						Total of Vr no 40 - EST:	5,30,215
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,847
						03 Dearness Allowance	9,530
						55 House rent allowance	12,484
						Total of Vr no 43 - EST:	57,861
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,297
						03 Dearness Allowance	11,950
						55 House rent allowance	1,719
						Total of Vr no 44 - EST:	83,966
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,723
						03 Dearness Allowance	30,294
						Total of Vr no 45 - EST:	1,28,017

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,148
						Total of Vr no 54 - EST:	5,148
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,340
						Total of Vr no 55 - EST:	57,032
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,268
						03 Dearness Allowance	16,823
						Total of Vr no 56 - EST:	71,091
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,187
						03 Dearness Allowance	1,298
						55 House rent allowance	2,094
						Total of Vr no 58 - EST:	7,579
	59 - 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	1,200
						Total of Vr no 59 - EST:	32,578
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	817
						03 Dearness Allowance	253
						Total of Vr no 60 - EST:	1,070
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	441
						Total of Vr no 61 - EST:	1,864
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,071
						03 Dearness Allowance	952
						Total of Vr no 62 - EST:	4,023
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,570
						03 Dearness Allowance	732
						Total of Vr no 63 - EST:	4,302
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,300
						03 Dearness Allowance	15,204
						55 House rent allowance	2,860
						Total of Vr no 64 - EST:	72,364
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,139
						03 Dearness Allowance	353
						Total of Vr no 65 - EST:	1,492
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	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	66 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,540
						Total of Vr no 66 - EST:	65,730
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,161
						03 Dearness Allowance	21,440
						55 House rent allowance	2,167
						Total of Vr no 67 - EST:	92,768
	68 - 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	4,000
						Total of Vr no 68 - EST:	1,29,512
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,400
						03 Dearness Allowance	14,348
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 69 - EST:	1,01,368
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,800
						03 Dearness Allowance	13,226
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 70 - EST:	94,026
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,000
						03 Dearness Allowance	14,790
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 71 - EST:	1,04,410
	9 - 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 9 - EST:	3,59,989

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	3 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,680
						Total of Vr no 3 - MIS:	1,680
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	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	74 - EST					Total of Vr no 74 - EST:	1,05,190
52002253	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,05,000
						03 Dearness Allowance	3,75,700
						06 Other Allowances	200
						55 House rent allowance	33,030
						Total of Vr no 72 - EST:	15,13,930
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,36,800
						03 Dearness Allowance	80,512
						06 Other Allowances	120
						55 House rent allowance	7,780
						Total of Vr no 73 - EST:	3,25,212

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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,930
						03 Dearness Allowance	1,528
						55 House rent allowance	1,334
						Total of Vr no 3 - EST:	7,792
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	429
						03 Dearness Allowance	133
						55 House rent allowance	104
						Total of Vr no 4 - EST:	666
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,77,900
						03 Dearness Allowance	2,72,149
						06 Other Allowances	3,780
						55 House rent allowance	37,670
						Total of Vr no 5 - EST:	11,91,499
	50 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	54,000
						Total of Vr no 50 - EST:	54,000
	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

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	7 - 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 7 - EST:	14,03,895
	8 - 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 8 - EST:	96,991

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of SULTANPUR (52):	**12,05,42,379**

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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	11 - 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 11 - EST:	4,90,842
	12 - 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 12 - 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						06 Other Allowances	4,980
						Total of Vr no 10 - EST:	1,07,472
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,500
						03 Dearness Allowance	29,295
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 30 - EST:	1,26,595
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,800
						03 Dearness Allowance	76,508
						06 Other Allowances	360
						55 House rent allowance	3,130
						Total of Vr no 31 - EST:	3,26,798
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,000
						03 Dearness Allowance	97,650
						06 Other Allowances	1,100
						55 House rent allowance	4,000
						Total of Vr no 32 - EST:	4,17,750
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	77,500
						06 Other Allowances	800
						55 House rent allowance	4,540
						Total of Vr no 33 - EST:	3,32,840
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,600

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	63,736
						06 Other Allowances	300
						55 House rent allowance	4,770
						Total of Vr no 34 - EST:	2,74,406
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,200
						03 Dearness Allowance	41,602
						06 Other Allowances	1,200
						55 House rent allowance	800
						Total of Vr no 35 - EST:	1,77,802
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	53,134
						06 Other Allowances	60
						55 House rent allowance	2,950
						Total of Vr no 36 - EST:	2,27,544
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,300
						03 Dearness Allowance	38,843
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	1,67,143
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,19,600
						03 Dearness Allowance	1,29,952
						06 Other Allowances	960
						55 House rent allowance	7,000
						Total of Vr no 38 - EST:	5,57,512
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,930
						03 Dearness Allowance	46,044
						06 Other Allowances	393
						55 House rent allowance	3,110
						Total of Vr no 39 - EST:	1,98,477
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,06,237
						06 Other Allowances	470
						55 House rent allowance	5,040
						Total of Vr no 40 - EST:	4,54,447
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,900
						03 Dearness Allowance	84,599
						06 Other Allowances	500
						55 House rent allowance	5,170
						Total of Vr no 41 - EST:	3,63,169
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,200

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	97,092
						06 Other Allowances	1,200
						55 House rent allowance	7,480
						Total of Vr no 42 - EST:	4,18,972
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,900
						03 Dearness Allowance	61,659
						06 Other Allowances	260
						55 House rent allowance	8,520
						Total of Vr no 43 - EST:	2,69,339
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,300
						03 Dearness Allowance	73,501
						06 Other Allowances	1,200
						55 House rent allowance	7,820
						Total of Vr no 44 - EST:	3,19,821
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,330
						03 Dearness Allowance	69,542
						06 Other Allowances	564
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	2,99,956
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,533
						03 Dearness Allowance	72,085
						06 Other Allowances	1,750
						55 House rent allowance	6,140
						Total of Vr no 46 - EST:	3,12,508
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,500
						03 Dearness Allowance	60,295
						06 Other Allowances	800
						55 House rent allowance	4,310
						Total of Vr no 47 - EST:	2,59,905
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,04,346
						06 Other Allowances	1,240
						55 House rent allowance	8,540
						Total of Vr no 48 - EST:	4,50,726
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,14,100
						03 Dearness Allowance	1,59,371
						06 Other Allowances	1,100
						55 House rent allowance	19,820
						Total of Vr no 49 - EST:	6,94,391
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,300

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,653
						06 Other Allowances	200
						55 House rent allowance	3,560
						Total of Vr no 50 - EST:	1,03,713
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,10,949
						06 Other Allowances	640
						55 House rent allowance	5,450
						Total of Vr no 51 - EST:	4,74,939
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,70,600
						03 Dearness Allowance	1,14,886
						06 Other Allowances	900
						55 House rent allowance	9,100
						Total of Vr no 52 - EST:	4,95,486
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,500
						03 Dearness Allowance	73,625
						06 Other Allowances	440
						55 House rent allowance	6,800
						Total of Vr no 53 - EST:	3,18,365
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,800
						03 Dearness Allowance	25,978
						55 House rent allowance	3,020
						Total of Vr no 54 - EST:	1,12,798
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,99,750
						03 Dearness Allowance	1,85,473
						06 Other Allowances	2,720
						55 House rent allowance	12,550
						Total of Vr no 55 - EST:	8,00,493
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	51,212
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 56 - EST:	2,20,812
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,04,098
						06 Other Allowances	1,600
						55 House rent allowance	8,900
						Total of Vr no 57 - EST:	4,50,398
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,300
						03 Dearness Allowance	84,413

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	58 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	670
						55 House rent allowance	6,740
						Total of Vr no 58 - EST:	3,64,123
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,310
						03 Dearness Allowance	47,526
						06 Other Allowances	630
						55 House rent allowance	5,300
						Total of Vr no 59 - EST:	2,06,766
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	300
						55 House rent allowance	980
						Total of Vr no 6 - EST:	43,593
	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
	62 - 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 62 - EST:	53,448
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	58,881
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,000
						03 Dearness Allowance	1,550
						Total of Vr no 8 - EST:	6,550
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,468
						03 Dearness Allowance	354
						Total of Vr no 9 - EST:	1,822

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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,04,900
						03 Dearness Allowance	32,519
						55 House rent allowance	5,880

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	1 - EST					Total of Vr no 1 - EST:	1,43,299
	1 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	12,450
						Total of Vr no 1 - TA:	12,450
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,42,517
						03 Dearness Allowance	3,85,180
						06 Other Allowances	480
						55 House rent allowance	33,340
						Total of Vr no 2 - EST:	16,61,517
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,100
						03 Dearness Allowance	1,581
						Total of Vr no 3 - EST:	6,681
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	28,700
						Total of Vr no 4 - EST:	28,700
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						03 Dearness Allowance	7,692
						Total of Vr no 5 - EST:	14,600
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,207
						Total of Vr no 6 - MIS:	10,207
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,483
						03 Dearness Allowance	2,940
						Total of Vr no 61 - EST:	12,423
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	20,932
						Total of Vr no 7 - MIS:	20,932

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	13 - EST	First	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 13 - EST:	8,06,599
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	29,58,999
						03 Dearness Allowance	9,15,828
						06 Other Allowances	14,960
						55 House rent allowance	1,21,513

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	14 - EST					Total of Vr no 14 - EST:	40,11,300
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,197
						Total of Vr no 2 - MIS:	16,197
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,597
						03 Dearness Allowance	2,355
						Total of Vr no 29 - EST:	9,952
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,02,221
						Total of Vr no 3 - MIS:	1,02,221
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,84,425
						Total of Vr no 4 - MIS:	1,84,425
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,124
						Total of Vr no 5 - MIS:	38,124
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,06,200
						03 Dearness Allowance	28,080
						55 House rent allowance	22,680
						Total of Vr no 64 - EST:	1,56,960

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	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	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	10,50,00,000
						Total of Vr no 1 - MIS:	10,50,00,000
						Total of UNNAO (44):	**22,83,02,237**

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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	16 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	4,709
						Total of Vr no 16 - MIS:	4,709
	17 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 17 - MIS:	943
	18 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	37,849
						Total of Vr no 18 - MIS:	37,849
	19 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,601
						Total of Vr no 19 - MIS:	4,601
	33 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	17,065
						Total of Vr no 33 - MIS:	17,065
	34 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 34 - MIS:	943
	35 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	61,737
						Total of Vr no 35 - MIS:	61,737
	42 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	320
						03 Dearness Allowance	55
						55 House rent allowance	125
						Total of Vr no 42 - EST:	500
	87 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	7,20,000
						03 Dearness Allowance	2,44,800
						06 Other Allowances	220
						55 House rent allowance	53,260
						Total of Vr no 87 - EST:	10,18,280
	88 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	91,300
						03 Dearness Allowance	31,042
						06 Other Allowances	40
						55 House rent allowance	9,000
						Total of Vr no 88 - EST:	1,31,382
	89 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,61,100
						03 Dearness Allowance	88,774
						55 House rent allowance	8,960
						Total of Vr no 89 - EST:	3,58,834

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		

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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	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						06 Other Allowances	240
						55 House rent allowance	5,140
						Total of Vr no 10 - EST:	83,325
	9 - 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 9 - 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,927
						03 Dearness Allowance	1,40,717
						06 Other Allowances	1,187
						55 House rent allowance	9,532
						Total of Vr no 1 - EST:	6,05,363
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,600
						03 Dearness Allowance	91,326
						06 Other Allowances	440
						55 House rent allowance	11,363
						Total of Vr no 11 - EST:	3,97,729
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,410
						03 Dearness Allowance	49,107
						06 Other Allowances	800
						55 House rent allowance	4,985
						Total of Vr no 12 - EST:	2,13,302
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,25,400
						03 Dearness Allowance	1,62,874
						06 Other Allowances	1,300
						55 House rent allowance	35,500
						Total of Vr no 13 - EST:	7,25,074
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,200
						03 Dearness Allowance	39,122
						06 Other Allowances	400

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	14 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	12,180
						Total of Vr no 14 - EST:	1,77,902
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,80,700
						03 Dearness Allowance	1,80,017
						06 Other Allowances	1,640
						55 House rent allowance	18,810
						Total of Vr no 15 - EST:	7,81,167
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	64,542
						06 Other Allowances	600
						55 House rent allowance	3,920
						Total of Vr no 16 - EST:	2,77,262
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,327
						03 Dearness Allowance	65,821
						06 Other Allowances	773
						55 House rent allowance	3,453
						Total of Vr no 2 - EST:	2,82,374
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,14,800
						03 Dearness Allowance	2,21,588
						06 Other Allowances	2,000
						55 House rent allowance	58,479
						Total of Vr no 3 - EST:	9,96,867
	4 - EST	First	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 4 - EST:	2,25,719
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	71,796
						06 Other Allowances	1,200
						55 House rent allowance	17,640
						Total of Vr no 40 - EST:	3,22,236
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,555
						03 Dearness Allowance	11,654
						55 House rent allowance	1,988
						Total of Vr no 41 - EST:	82,197
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,100
						03 Dearness Allowance	54,281
						06 Other Allowances	800
						55 House rent allowance	6,670

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	43 - EST					Total of Vr no 43 - EST:	2,36,851
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 44 - EST:	33,095
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	11,470
						55 House rent allowance	1,110
						Total of Vr no 45 - EST:	49,580
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	64,110
						Total of Vr no 46 - EST:	64,110
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,098
						Total of Vr no 47 - EST:	43,098
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	2,020
						Total of Vr no 50 - EST:	32,281
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	986
						03 Dearness Allowance	306
						06 Other Allowances	28
						55 House rent allowance	86
						Total of Vr no 51 - EST:	1,406
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,104
						03 Dearness Allowance	962
						06 Other Allowances	14
						55 House rent allowance	238
						Total of Vr no 52 - EST:	4,318
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	235
						06 Other Allowances	6
						55 House rent allowance	108
						Total of Vr no 53 - EST:	1,730
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	770
						03 Dearness Allowance	131
						06 Other Allowances	7
						55 House rent allowance	80
						Total of Vr no 54 - EST:	988
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,000

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,730
						Total of Vr no 55 - EST:	26,730
	56 - 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	2,400
						Total of Vr no 56 - EST:	33,778
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,065
						03 Dearness Allowance	7,117
						06 Other Allowances	213
						55 House rent allowance	5,577
						Total of Vr no 57 - EST:	93,972
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,349
						03 Dearness Allowance	1,420
						06 Other Allowances	41
						55 House rent allowance	659
						Total of Vr no 58 - EST:	10,469
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 59 - EST:	62,172
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,200
						03 Dearness Allowance	37,572
						06 Other Allowances	600
						55 House rent allowance	10,020
						Total of Vr no 62 - EST:	1,69,392
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	1,840
						Total of Vr no 63 - EST:	76,379
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,600
						03 Dearness Allowance	8,866
						Total of Vr no 64 - EST:	37,466
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	13,454
						06 Other Allowances	400
						55 House rent allowance	4,800
						Total of Vr no 66 - EST:	62,054
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,524
						06 Other Allowances	200
						55 House rent allowance	3,340
						Total of Vr no 67 - EST:	56,464
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,157
						03 Dearness Allowance	4,747
						06 Other Allowances	145
						55 House rent allowance	2,524
						Total of Vr no 68 - EST:	43,573
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	4,704
						06 Other Allowances	100
						55 House rent allowance	3,340
						Total of Vr no 70 - EST:	47,344
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,600
						03 Dearness Allowance	5,516
						Total of Vr no 71 - EST:	35,116
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	428
						06 Other Allowances	6
						55 House rent allowance	108
						Total of Vr no 72 - EST:	1,923
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,400
						03 Dearness Allowance	3,224
						Total of Vr no 73 - EST:	13,624
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,402
						03 Dearness Allowance	1,985
						55 House rent allowance	485
						Total of Vr no 74 - EST:	8,872
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,642
						03 Dearness Allowance	11,049
						06 Other Allowances	56
						55 House rent allowance	3,125
						Total of Vr no 75 - EST:	49,872
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						06 Other Allowances	1,200
						55 House rent allowance	16,020
						Total of Vr no 76 - EST:	2,42,802

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	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	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,932
						Total of Vr no 79 - EST:	19,932
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,325
						Total of Vr no 80 - EST:	32,325

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	32 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,911
						Total of Vr no 32 - MIS:	2,911
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 86 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,75,800
						03 Dearness Allowance	54,498
						55 House rent allowance	16,560
						Total of Vr no 19 - EST:	2,46,858
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,100
						03 Dearness Allowance	35,054
						55 House rent allowance	9,620
						Total of Vr no 92 - EST:	1,47,774
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,77,178
						03 Dearness Allowance	5,70,241
						06 Other Allowances	1,560
						55 House rent allowance	1,24,120
						Total of Vr no 93 - EST:	23,73,099

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	17 - 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

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	17 - EST					Total of Vr no 17 - EST:	2,79,689
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,00,600
						03 Dearness Allowance	1,55,186
						06 Other Allowances	300
						55 House rent allowance	43,160
						Total of Vr no 18 - EST:	6,99,246
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	8,219
						Total of Vr no 2 - MIS:	8,219
	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	33,482
						Total of Vr no 20 - MIS:	33,482
	21 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	28,006
						Total of Vr no 21 - MIS:	28,006
	22 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	68,600
						Total of Vr no 22 - MIS:	68,600
	23 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	57,080
						Total of Vr no 23 - MIS:	57,080
	24 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,760
						Total of Vr no 24 - MIS:	7,760
	25 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,440
						Total of Vr no 25 - MIS:	6,440
	26 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	1,42,191
						Total of Vr no 26 - MIS:	1,42,191
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,010
						Total of Vr no 27 - MIS:	6,010
	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,399
						Total of Vr no 28 - MIS:	4,399
	29 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	95,147
						Total of Vr no 29 - MIS:	95,147
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	65,216
						Total of Vr no 3 - MIS:	65,216
	30 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	92,054
						Total of Vr no 30 - MIS:	92,054
	39 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	13,675
						Total of Vr no 39 - MIS:	13,675
	40 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	1,58,810
						Total of Vr no 40 - MIS:	1,58,810
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,000

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	48 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,410
						Total of Vr no 48 - EST:	14,410
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,000
						Total of Vr no 49 - EST:	27,000
	5 - 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
						Total of Vr no 5 - EST:	82,222
	5 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	2,21,809
						Total of Vr no 5 - MIS:	2,21,809
	6 - EST	First	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
						Total of Vr no 6 - EST:	20,33,487
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,95,200
						03 Dearness Allowance	2,15,512
						06 Other Allowances	4,140
						55 House rent allowance	55,290
						Total of Vr no 7 - EST:	9,70,142
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,194
						03 Dearness Allowance	9,360
						06 Other Allowances	35
						55 House rent allowance	2,346
						Total of Vr no 77 - EST:	41,935
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,000
						03 Dearness Allowance	11,470
						06 Other Allowances	3,340
						Total of Vr no 78 - EST:	51,810
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,91,200
						03 Dearness Allowance	5,07,008
						06 Other Allowances	6,840
						55 House rent allowance	1,19,680
						Total of Vr no 90 - EST:	21,24,728
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,08,600
						03 Dearness Allowance	2,40,924
						06 Other Allowances	4,140
						55 House rent allowance	55,290

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	91 - EST					Total of Vr no 91 - EST:	10,08,954
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,56,600
						03 Dearness Allowance	1,89,244
						06 Other Allowances	300
						55 House rent allowance	47,980
						Total of Vr no 94 - EST:	7,94,124
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,90,300
						03 Dearness Allowance	64,702
						06 Other Allowances	1,120
						55 House rent allowance	15,800
						Total of Vr no 95 - EST:	2,71,922

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expenditure	21,00,00,000
						Total of Vr no 1 - MIS:	21,00,00,000
						Total of VARANASI (27):	**23,10,54,316**
						Grand Total:	**34,66,17,99,360**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	AGRA (08)	1,07,82,490	80,25,396	1,88,07,886	0	
	ALIGARH (06)	1,63,83,648	22,01,274	1,85,84,922	0	
	AMBEDKAR NAGAR (74)	29,996	1,21,51,435	1,21,81,431	0	
	AURAIYA (81)	61,64,353	28,75,155	90,39,508	0	
	AZAMGARH (34)	1,63,31,261	6,18,100	1,69,49,361	0	
	BADAUN (13)	1,21,72,046	32,69,591	1,54,41,637	0	
	BAGPAT (83)	19,11,582	33,98,566	53,10,148	0	
	BAHRAICH (51)	7,37,285	1,56,44,981	1,63,82,266	0	
	BALLIA (31)	1,33,29,945	28,62,375	1,61,92,320	0	
	BALRAMPUR (79)	11,18,640	6,63,868	17,82,508	0	
	BANDA (26)	87,70,708	21,70,629	1,09,41,337	0	
	BARABANKY (54)	1,35,78,775	66,02,419	2,01,81,194	0	
	BAREILLY (11)	98,00,530	1,10,97,103	2,08,97,633	0	
	BASTI (33)	78,63,438	1,09,46,164	1,88,09,602	0	
	BIJNORE (12)	1,14,14,967	34,35,839	1,48,50,806	0	
	BULANDSHAHAR (05)	1,76,15,031	3,36,106	1,79,51,137	0	
	CHANDAULI (77)	78,80,106	28,65,721	1,07,45,827	0	
	CHATRAPATI S M NAGAR (89)	70,43,814	56,50,695	1,26,94,509	0	
	CHITRAKOOT (87)	34,08,987	16,75,843	50,84,830	0	
	DEORIA (35)	79,52,049	44,93,257	1,24,45,306	0	
	ETAH (10)	58,54,125	98,798	59,52,923	0	
	ETAWAH (19)	43,11,852	59,20,389	1,02,32,241	21,476	Missing vchr
	FAIZABAD (49)	98,07,797	55,72,731	1,53,80,528	0	
	FATEHGARH (18)	67,63,678	24,57,659	92,21,337	0	
	FATEHPUR (21)	65,18,012	96,03,292	1,61,21,304	0	
	FIROZABAD (68)	91,49,323	19,87,369	1,11,36,692	0	
	GAUTAM BUDHA NAGAR (76)	4,14,206	42,19,444	46,33,650	0	
	GAZIPUR (30)	28,74,499	1,64,99,006	1,93,73,505	0	
	GHAZIABAD (59)	24,49,995	92,87,730	1,17,37,725	0	
	GONDA (50)	82,09,224	1,15,46,624	1,97,55,848	0	
	GORAKHPUR (32)	16,97,991	2,56,89,690	2,73,87,681	4,400	Missing vchr
	HAMIRPUR (25)	65,89,459	30,34,988	96,24,447	0	
	HAPUR (90)	31,89,519	4,49,432	36,38,951	0	
	HARDOI (47)	1,39,41,563	59,51,865	1,98,93,428	0	
	HATHRAS (78)	13,62,579	63,88,118	77,50,697	0	
	JALAUN (24)	89,88,759	30,38,118	1,20,26,877	0	
	JAUNPUR (29)	2,01,42,656	1,16,05,004	3,17,47,660	0	
	JHANSI (23)	32,41,729	73,46,607	1,05,88,336	0	
	JYOTIBA FULLE NAGAR (86)	33,72,966	49,06,788	82,79,754	0	
	KANNAUJ (84)	69,44,758	21,726	69,66,484	0	
	KANPUR DEHAT (62)	32,67,333	1,20,84,809	1,53,52,142	3,17,821	Missing vchr
	KANPUR NAGAR (20)	65,93,483	93,35,929	1,59,29,412	0	
	KANSHIRAM NAGAR (88)	55,45,787	14,03,933	69,49,720	0	
	KAUSHAMBI (82)	86,85,485	98,086	87,83,571	0	
	KHERI (48)	18,28,034	1,33,41,758	1,51,69,792	0	
	LALITPUR (58)	42,53,691	50,37,925	92,91,616	0	
	LUCKNOW (43)	1,30,38,229	50,03,640	1,80,41,869	0	
	LUCKNOW-2 (60)	17,91,772	4,77,86,312	4,95,78,084	0	
	MAHARAJGANJ (70)	83,57,645	22,40,720	1,05,98,365	0	
	MAHOBA (71)	36,60,895	42,45,458	79,06,353	0	

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

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

S U 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)	94,03,100		12,45,113		1,06,48,213	0	
	MATHURA (07)	75,98,871		56,48,359		1,32,47,230	0	
	MAU (66)	37,05,951		27,39,026		64,44,977	0	
	MEERUT (04)	1,27,80,050		59,98,386		1,87,78,436	0	
	MIRZAPUR (28)	1,51,46,183		44,06,992		1,95,53,175	0	
	MORADABAD (14)	96,87,131		44,57,551		1,41,44,682	0	
	MUZAFFARNAGAR (03)	84,84,336		29,19,739		1,14,04,075	0	
	PADRAUNA (73)	71,83,125		41,82,133		1,13,65,258	0	
	PILIBHIT (16)	44,89,260		6,91,160		51,80,420	0	
	PRATAPGARH (53)	73,32,783		1,76,98,567		2,50,31,350	0	
	PRAYAGRAJ (22)	37,04,288		3,36,72,963		3,73,77,251	0	
	RAIBAREILLY (45)	38,16,107		1,59,08,997		1,97,25,104	0	
	RAMPUR (17)	71,59,418		5,59,789		77,19,207	0	
	SAHARANPUR (02)	99,06,348		35,51,430		1,34,57,778	0	
	SAMBHAL (92)	35,14,948		11,98,402		47,13,350	0	
	SANT KABIR NAGAR (80)	14,23,185		10,52,630		24,75,815	0	
	SANT RAVIDAS NAGAR (72)	32,34,695		33,56,388		65,91,083	0	
	SHAHJAHANPUR (15)	72,08,074		64,84,205		1,36,92,279	0	
	SHAMLI (91)	8,15,657		55,03,612		63,19,269	0	
	SIDDHARTH NAGAR (67)	96,14,530		36,45,955		1,32,60,485	0	
	SITAPUR (46)	1,13,91,764		56,16,541		1,70,08,305	0	
	SONBHADRA (69)	82,629		77,44,609		78,27,238	0	
	SRAVASTI (85)	42,79,868		14,08,087		56,87,955	0	
	SULTANPUR (52)	1,26,69,000		28,73,379		1,55,42,379	0	
	UNNAO (44)	74,55,145		1,08,47,092		1,83,02,237	0	
	VARANASI (27)	94,14,029		1,16,40,287		2,10,54,316	0	
	Total of Mj Hd 2515:	**53,86,37,170**	**0**	**50,22,39,857**	**0**	**1,04,08,77,027**	**3,43,697**	
4515	AGRA (08)	16,50,00,000		0		16,50,00,000	0	
	ALIGARH (06)	0		13,50,00,000		13,50,00,000	0	
	AMBEDKAR NAGAR (74)	0		9,00,00,000		9,00,00,000	0	
	AURAIYA (81)	6,00,00,000		0		6,00,00,000	0	
	AZAMGARH (34)	0		16,50,00,000		16,50,00,000	0	
	BADAUN (13)	0		12,00,00,000		12,00,00,000	0	
	BAGPAT (83)	4,50,00,000		0		4,50,00,000	0	
	BAHRAICH (51)	0		12,00,00,000		12,00,00,000	0	
	BANDA (26)	0		6,00,00,000		6,00,00,000	0	
	BASTI (33)	0		9,00,00,000		9,00,00,000	0	
	BIJNORE (12)	0		13,50,00,000		13,50,00,000	0	
	BULANDSHAHAR (05)	0		10,50,00,000		10,50,00,000	0	
	CHANDAULI (77)	0		7,50,00,000		7,50,00,000	0	
	CHATRAPATI S M NAGAR (89)	9,00,00,000		0		9,00,00,000	0	
	CHITRAKOOT (87)	0		4,50,00,000		4,50,00,000	0	
	DEORIA (35)	13,50,00,000		0		13,50,00,000	0	
	ETAH (10)	0		7,50,00,000		7,50,00,000	0	
	ETAWAH (19)	6,00,00,000		0		6,00,00,000	0	
	FAIZABAD (49)	7,50,00,000		0		7,50,00,000	0	
	FATEHGARH (18)	0		7,50,00,000		7,50,00,000	0	
	FATEHPUR (21)	0		10,50,00,000		10,50,00,000	0	
	FIROZABAD (68)	0		7,50,00,000		7,50,00,000	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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4515	GAUTAM BUDHA NAGAR (76)	0	7,50,00,000	7,50,00,000	0	
	GAZIPUR (30)	0	12,00,00,000	12,00,00,000	0	
	GHAZIABAD (59)	10,50,00,000	0	10,50,00,000	0	
	GONDA (50)	13,50,00,000	0	13,50,00,000	0	
	GORAKHPUR (32)	0	18,00,00,000	18,00,00,000	0	
	HAMIRPUR (25)	0	3,00,00,000	3,00,00,000	0	
	HARDOI (47)	15,00,00,000	0	15,00,00,000	0	
	HATHRAS (78)	0	6,00,00,000	6,00,00,000	0	
	JALAUN (24)	0	7,50,00,000	7,50,00,000	0	
	JAUNPUR (29)	16,50,00,000	0	16,50,00,000	0	
	JHANSI (23)	0	9,00,00,000	9,00,00,000	0	
	JYOTIBA FULLE NAGAR (86)	0	7,50,00,000	7,50,00,000	0	
	KANPUR DEHAT (62)	7,50,00,000	0	7,50,00,000	0	
	KANPUR NAGAR (20)	18,00,00,000	0	18,00,00,000	0	
	KANSHIRAM NAGAR (88)	0	4,50,00,000	4,50,00,000	0	
	KAUSHAMBI (82)	0	4,50,00,000	4,50,00,000	0	
	LALITPUR (58)	0	3,00,00,000	3,00,00,000	0	
	LUCKNOW (43)	25,50,00,000	0	25,50,00,000	0	
	LUCKNOW-2 (60)	**********	**********	**********	0	
	MAHARAJGANJ (70)	0	7,50,00,000	7,50,00,000	0	
	MATHURA (07)	0	9,00,00,000	9,00,00,000	0	
	MAU (66)	0	10,50,00,000	10,50,00,000	0	
	MEERUT (04)	16,50,00,000	0	16,50,00,000	0	
	MORADABAD (14)	0	15,00,00,000	15,00,00,000	0	
	MUZAFFARNAGAR (03)	0	10,50,00,000	10,50,00,000	0	
	PADRAUNA (73)	0	10,50,00,000	10,50,00,000	0	
	PILIBHIT (16)	0	6,00,00,000	6,00,00,000	0	
	PRATAPGARH (53)	0	12,00,00,000	12,00,00,000	0	
	PRAYAGRAJ (22)	0	24,00,00,000	24,00,00,000	0	
	RAIBAREILLY (45)	0	10,50,00,000	10,50,00,000	0	
	RAMPUR (17)	0	7,50,00,000	7,50,00,000	0	
	SAMBHAL (92)	0	4,50,00,000	4,50,00,000	0	
	SANT KABIR NAGAR (80)	0	4,50,00,000	4,50,00,000	0	
	SANT RAVIDAS NAGAR (72)	0	4,50,00,000	4,50,00,000	0	
	SHAHJAHANPUR (15)	12,00,00,000	0	12,00,00,000	0	
	SHAMLI (91)	0	6,00,00,000	6,00,00,000	0	
	SITAPUR (46)	0	13,50,00,000	13,50,00,000	0	
	SONBHADRA (69)	0	6,00,00,000	6,00,00,000	0	
	SRAVASTI (85)	0	3,00,00,000	3,00,00,000	0	
	SULTANPUR (52)	10,50,00,000	0	10,50,00,000	0	
	UNNAO (44)	0	10,50,00,000	10,50,00,000	0	
	VARANASI (27)	21,00,00,000	0	21,00,00,000	0	
	Total of Mj Hd 4515:	**********	**0** **********	**0** **********	**0**	
	Grand Total:	**********	**0** **********	**0** **********	**3,43,697**	

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

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 10 - MIS:	5,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,37,405
						Total of Vr no 11 - MIS:	14,37,405
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,07,245
						Total of Vr no 12 - MIS:	4,07,245
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,30,350
						Total of Vr no 13 - MIS:	1,30,350
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,14,945
						Total of Vr no 14 - MIS:	1,14,945
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,06,650
						Total of Vr no 15 - MIS:	1,06,650

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 (`)
08002281	33 - EST	Second	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 33 - EST:	1,25,157
	35 - EST	Second	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 35 - EST:	1,25,157
	36 - EST	Second	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 36 - 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	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	81,557
						Total of Vr no 1 - MIS:	81,557
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,337

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

MONTH OF ACCOUNT JULY 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	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	10 - MIS					Total of Vr no 10 - MIS:	1,09,337
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,484
						Total of Vr no 2 - MIS:	8,484
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,66,300
						03 Dearness Allowance	42,32,833
						55 House rent allowance	3,73,680
						Total of Vr no 7 - EST:	1,82,72,813

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	1 - EST	First	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 1 - EST:	1,19,647
	11 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	11,031
						Total of Vr no 11 - MIS:	11,031
	2 - EST	First	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 2 - EST:	91,450
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,100
						03 Dearness Allowance	29,614
						55 House rent allowance	7,380
						Total of Vr no 54 - EST:	1,24,094
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	6,300
						Total of Vr no 55 - EST:	96,080

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	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,97,251
						Total of Vr no 9 - MIS:	1,97,251

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	2,16,89,310

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

MONTH OF ACCOUNT JULY 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	First	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 11 - EST:	1,08,460
	12 - 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 12 - EST:	50,414
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,44,320
						Total of Vr no 13 - MIS:	17,44,320
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,82,305
						Total of Vr no 8 - MIS:	16,82,305

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	First	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
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	15,573
						03 Dearness Allowance	4,828
						55 House rent allowance	1,781
						Total of Vr no 14 - EST:	22,182
	9 - EST	First	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 9 - 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	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,84,600
						03 Dearness Allowance	88,226
						55 House rent allowance	26,100
						Total of Vr no 15 - EST:	3,98,926

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

MONTH OF ACCOUNT JULY 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	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	8 - EST	First	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 8 - EST:	1,30,854

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	7 - EST	First	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 7 - 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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,53,900
						03 Dearness Allowance	31,16,709
						55 House rent allowance	3,70,890
						Total of Vr no 16 - EST:	1,35,41,499
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,065
						03 Dearness Allowance	18,000
						55 House rent allowance	2,355
						Total of Vr no 30 - EST:	78,420
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,400
						03 Dearness Allowance	8,184
						55 House rent allowance	730
						Total of Vr no 31 - EST:	35,314
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	6,960
						Total of Vr no 32 - EST:	1,16,476
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,400
						03 Dearness Allowance	4,478
						Total of Vr no 33 - EST:	25,878

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

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	19 - 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 19 - 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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,02,877
						03 Dearness Allowance	3,41,892
						06 Other Allowances	4,000
						55 House rent allowance	42,060
						Total of Vr no 10 - EST:	14,90,829
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,66,500
						03 Dearness Allowance	40,289
						06 Other Allowances	200
						55 House rent allowance	4,740
						Total of Vr no 20 - EST:	2,11,729
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	56,600
						03 Dearness Allowance	17,546
						06 Other Allowances	200
						55 House rent allowance	1,570
						Total of Vr no 21 - EST:	75,916
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 28 - EST:	40,041
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,58,500
						03 Dearness Allowance	60,945
						06 Other Allowances	1,500
						55 House rent allowance	11,830
						Total of Vr no 29 - EST:	4,32,775
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,05,600
						03 Dearness Allowance	3,73,736
						06 Other Allowances	1,500
						55 House rent allowance	36,200
						Total of Vr no 9 - EST:	16,17,036
						Total of ALIGARH (06):	**2,25,07,438**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,41,805
						Total of Vr no 1 - MIS:	1,41,805
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,900
						03 Dearness Allowance	15,606
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	63,846
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,33,395
						Total of Vr no 5 - MIS:	21,33,395
	6 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000

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	3 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,110
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	7,220
						Total of Vr no 4 - EST:	2,02,860

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	26 - EST	Second	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 26 - EST:	2,02,809
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	43,783

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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MONTH OF ACCOUNT JULY 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	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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,36,300
						03 Dearness Allowance	12,20,253
						55 House rent allowance	1,14,020
						Total of Vr no 1 - EST:	52,70,573
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,34,120
						03 Dearness Allowance	45,98,577
						55 House rent allowance	4,15,220
						Total of Vr no 2 - EST:	1,98,47,917
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,73,900
						03 Dearness Allowance	29,36,909
						55 House rent allowance	2,66,750
						Total of Vr no 3 - EST:	1,26,77,559
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,11,600
						03 Dearness Allowance	25,76,596
						55 House rent allowance	2,35,170
						Total of Vr no 4 - EST:	1,11,23,366

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 (`)
74002962	2 - MIS	First	Voted	Missing vchr	251500800 08 00	11 Stationary & Printing of Forms	500
						Total of Vr no 2 - MIS:	500

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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	86,200
						03 Dearness Allowance	26,722
						55 House rent allowance	2,460
						Total of Vr no 10 - EST:	1,15,382
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,00,400
						03 Dearness Allowance	31,124
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	1,33,924
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436

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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	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	12 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	1,600
						Total of Vr no 12 - EST:	1,00,636
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	1,600
						Total of Vr no 13 - EST:	1,00,636
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	1,01,436
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	3,260
						Total of Vr no 15 - EST:	1,02,296
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	800
						Total of Vr no 16 - EST:	99,836
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	1,01,436
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,454
						55 House rent allowance	1,600
						Total of Vr no 18 - EST:	1,00,654
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	1,01,436
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	3,260
						Total of Vr no 20 - EST:	1,02,296
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,900
						03 Dearness Allowance	14,539
						55 House rent allowance	1,600
						Total of Vr no 21 - EST:	63,039
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,500

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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	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	22 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	22,785
						55 House rent allowance	2,920
						Total of Vr no 22 - EST:	99,205
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,800
						03 Dearness Allowance	27,838
						55 House rent allowance	1,600
						Total of Vr no 23 - EST:	1,19,238
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	3,260
						Total of Vr no 24 - EST:	1,02,296
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	1,01,436
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,14,500
						03 Dearness Allowance	2,21,495
						55 House rent allowance	17,800
						Total of Vr no 28 - EST:	9,53,795
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,27,700
						03 Dearness Allowance	6,28,587
						55 House rent allowance	58,480
						Total of Vr no 29 - EST:	27,14,767
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,79,993
						Total of Vr no 3 - MIS:	1,79,993
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	65,837
						Total of Vr no 4 - MIS:	65,837
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,36,918
						Total of Vr no 5 - MIS:	1,36,918
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	81,514
						Total of Vr no 6 - MIS:	81,514
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	4,990
						Total of Vr no 7 - EST:	2,26,118
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	40,114
						Total of Vr no 7 - MIS:	40,114
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	83,400

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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	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	8 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	25,854
						55 House rent allowance	1,540
						Total of Vr no 8 - EST:	1,10,794
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	77,200
						03 Dearness Allowance	23,932
						55 House rent allowance	3,260
						Total of Vr no 9 - EST:	1,04,392
						Total of AMBEDKAR NAGAR (74):	**5,79,80,947**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	3 - EST	Second	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 3 - EST:	91,890
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,500
						03 Dearness Allowance	24,310
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	99,170
	7 - EST	Second	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 7 - EST:	91,890
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,09,425
						Total of Vr no 7 - MIS:	13,09,425

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	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						55 House rent allowance	3,330
						Total of Vr no 8 - EST:	1,20,714

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	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	87,200
						03 Dearness Allowance	27,032
						55 House rent allowance	3,180
						Total of Vr no 34 - EST:	1,17,412
	37 - EST	Second	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 37 - EST:	62,542
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	46,200

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	40 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,322
						55 House rent allowance	2,020
						Total of Vr no 40 - EST:	62,542
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	89,900
						03 Dearness Allowance	30,566
						55 House rent allowance	3,180
						Total of Vr no 43 - EST:	1,23,646

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	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,564
						Total of Vr no 1 - MIS:	23,564
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,403
						Total of Vr no 2 - MIS:	1,04,403
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,41,300
						03 Dearness Allowance	8,49,803
						55 House rent allowance	79,334
						Total of Vr no 3 - EST:	36,70,437
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 30 - EST:	36,926
	31 - 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 31 - EST:	37,316
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,34,080
						03 Dearness Allowance	30,512
						55 House rent allowance	3,370
						Total of Vr no 39 - EST:	1,67,962
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,25,000
						03 Dearness Allowance	9,06,750
						55 House rent allowance	87,660
						Total of Vr no 4 - EST:	39,19,410
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,387
						03 Dearness Allowance	2,152
						55 House rent allowance	373

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	41 - EST					Total of Vr no 41 - EST:	14,912
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,62,060
						03 Dearness Allowance	9,18,239
						55 House rent allowance	86,050
						Total of Vr no 5 - EST:	39,66,349
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,13,300
						03 Dearness Allowance	9,34,123
						55 House rent allowance	88,588
						Total of Vr no 6 - EST:	40,36,011
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,24,900
						03 Dearness Allowance	13,71,688
						55 House rent allowance	1,70,661
						Total of Vr no 7 - EST:	59,67,249

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	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,64,900
						03 Dearness Allowance	2,37,119
						06 Other Allowances	1,800
						55 House rent allowance	23,140
						Total of Vr no 35 - EST:	10,26,959
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,74,900
						03 Dearness Allowance	3,33,219
						06 Other Allowances	7,600
						55 House rent allowance	34,410
						Total of Vr no 36 - EST:	14,50,129
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,32,400
						03 Dearness Allowance	2,83,016
						06 Other Allowances	2,000
						55 House rent allowance	24,800
						Total of Vr no 44 - EST:	11,42,216
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,34,700
						03 Dearness Allowance	3,85,798
						06 Other Allowances	8,000
						55 House rent allowance	36,410

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

MONTH OF ACCOUNT	JULY 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	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	45 - EST					Total of Vr no 45 - EST:	15,64,908
						Total of AURAIYA (81):	**2,92,07,982**

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,814
						Total of Vr no 12 - EST:	5,814
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,29,465
						Total of Vr no 3 - MIS:	45,29,465
	6 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	19,850
						Total of Vr no 6 - LTC:	19,850
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	46,092

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	10 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	54,126
						Total of Vr no 10 - EST:	54,126
	11 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	44,874
						Total of Vr no 11 - EST:	44,874
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,24,000
						03 Dearness Allowance	76,160
						55 House rent allowance	10,320
						Total of Vr no 7 - EST:	3,10,480
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	99,280
						55 House rent allowance	11,650
						Total of Vr no 9 - EST:	4,02,930

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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,18,700
						03 Dearness Allowance	98,797
						55 House rent allowance	9,940
						Total of Vr no 12 - EST:	4,27,437
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,600

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	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	13 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	44,206
						55 House rent allowance	6,920
						Total of Vr no 13 - 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	14 - 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 14 - EST:	1,23,121

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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,689
						Total of Vr no 10 - MIS:	71,689
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,916
						Total of Vr no 11 - MIS:	15,916
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,784
						Total of Vr no 12 - MIS:	52,784
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,074
						Total of Vr no 13 - MIS:	1,09,074
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,92,529
						Total of Vr no 14 - MIS:	1,92,529
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,75,000
						Total of Vr no 16 - MIS:	2,75,000
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,592
						Total of Vr no 17 - MIS:	1,01,592
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	64,844
						Total of Vr no 18 - MIS:	64,844
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,40,086
						Total of Vr no 19 - MIS:	1,40,086
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,000
						Total of Vr no 20 - MIS:	50,000

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,75,820
						03 Dearness Allowance	18,04,331
						55 House rent allowance	1,63,330
						Total of Vr no 24 - EST:	77,43,481
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,74,500
						03 Dearness Allowance	11,08,095
						55 House rent allowance	99,780
						Total of Vr no 25 - EST:	47,82,375
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,22,700
						03 Dearness Allowance	18,98,037
						55 House rent allowance	1,71,230
						Total of Vr no 26 - EST:	81,91,967
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,83,200
						03 Dearness Allowance	18,54,792
						55 House rent allowance	1,66,810
						Total of Vr no 27 - EST:	80,04,802
	28 - 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 28 - EST:	1,11,21,358
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,94,140
						03 Dearness Allowance	9,90,183
						55 House rent allowance	90,580
						Total of Vr no 29 - EST:	42,74,903
	30 - 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 30 - EST:	53,04,876
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,61,500
						03 Dearness Allowance	6,39,065
						55 House rent allowance	57,710
						Total of Vr no 31 - EST:	27,58,275
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	45,45,300
						03 Dearness Allowance	14,09,043
						55 House rent allowance	1,28,230
						Total of Vr no 32 - EST:	60,82,573
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,56,630
						03 Dearness Allowance	18,90,970
						55 House rent allowance	1,70,270

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	33 - EST					Total of Vr no 33 - EST:	81,17,870
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,03,500
						Total of Vr no 33 - MIS:	2,03,500
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,21,100
						03 Dearness Allowance	13,39,541
						55 House rent allowance	1,22,440
						Total of Vr no 34 - EST:	57,83,081
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,28,146
						Total of Vr no 34 - MIS:	1,28,146
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,64,100
						03 Dearness Allowance	22,51,871
						55 House rent allowance	2,04,180
						Total of Vr no 35 - EST:	97,20,151
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,70,430
						03 Dearness Allowance	13,37,248
						55 House rent allowance	1,20,530
						Total of Vr no 36 - EST:	57,28,208
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,33,939
						Total of Vr no 4 - MIS:	2,33,939
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,10,833
						Total of Vr no 5 - MIS:	1,10,833
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						55 House rent allowance	3,080
						Total of Vr no 53 - EST:	1,44,392
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,660
						03 Dearness Allowance	5,515
						55 House rent allowance	365
						Total of Vr no 54 - EST:	13,540
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,540
						03 Dearness Allowance	17,482
						55 House rent allowance	1,030
						Total of Vr no 55 - EST:	41,052
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,380
						03 Dearness Allowance	9,972
						55 House rent allowance	365
						Total of Vr no 56 - EST:	18,717
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,970
						03 Dearness Allowance	20,590

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	57 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	1,460
						Total of Vr no 57 - EST:	63,020
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	49,800
						03 Dearness Allowance	8,466
						55 House rent allowance	1,460
						Total of Vr no 58 - EST:	59,726
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,090
						03 Dearness Allowance	9,288
						55 House rent allowance	730
						Total of Vr no 59 - EST:	25,108
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,900
						Total of Vr no 6 - MIS:	71,900
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	73,225
						Total of Vr no 7 - MIS:	73,225
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,942
						Total of Vr no 8 - MIS:	28,942
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,436
						Total of Vr no 9 - MIS:	15,436

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	29 - MIS	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	26,000
						Total of Vr no 29 - MIS:	26,000

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	3 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	628
						Total of Vr no 3 - MIS:	628
	39 - 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 39 - EST:	37,316

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,97,999
						03 Dearness Allowance	14,71,365
						06 Other Allowances	17,800
						55 House rent allowance	1,25,805
						Total of Vr no 37 - EST:	63,12,969
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,32,158
						03 Dearness Allowance	6,29,968
						06 Other Allowances	2,100
						55 House rent allowance	54,910
						Total of Vr no 38 - EST:	27,19,136
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	100
						Total of Vr no 40 - EST:	33,112
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,06,500
						03 Dearness Allowance	27,758
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 41 - EST:	1,35,158
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,50,465
						03 Dearness Allowance	46,644
						06 Other Allowances	100
						Total of Vr no 42 - EST:	1,97,209
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,390
						03 Dearness Allowance	18,101
						55 House rent allowance	1,840
						Total of Vr no 43 - EST:	78,331
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,600
						03 Dearness Allowance	13,290
						Total of Vr no 8 - EST:	71,890
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	93,445
						03 Dearness Allowance	15,886
						Total of Vr no 9 - EST:	1,09,331
						Total of AZAMGARH (34):	**10,58,57,905**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	59,252
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,07,440
						Total of Vr no 13 - MIS:	1,07,440
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,31,535
						Total of Vr no 14 - MIS:	1,31,535
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	78,605
						Total of Vr no 15 - MIS:	78,605
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,56,685
						Total of Vr no 19 - MIS:	3,56,685
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,46,880
						Total of Vr no 21 - MIS:	8,46,880
	3 - 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 3 - 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	13 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	36,100
						03 Dearness Allowance	12,274
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	49,574
	2 - 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 2 - 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	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,60,916
						03 Dearness Allowance	88,711

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	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	14 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	9,990
						Total of Vr no 14 - EST:	3,59,617
	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

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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	49,247
						03 Dearness Allowance	8,372
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	58,779
	106 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						55 House rent allowance	2,760
						Total of Vr no 106 - EST:	84,242
	66 - EST	First	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 66 - EST:	1,39,390
	67 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,07,510
						03 Dearness Allowance	1,26,328
						06 Other Allowances	20
						55 House rent allowance	17,710
						Total of Vr no 67 - EST:	5,51,568

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	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,44,300
						03 Dearness Allowance	40,787
						55 House rent allowance	3,650
						Total of Vr no 111 - EST:	1,88,737
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,34,200

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	35 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,82,602
						55 House rent allowance	33,580
						Total of Vr no 35 - EST:	16,50,382
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,84,393
						03 Dearness Allowance	2,74,162
						55 House rent allowance	23,360
						Total of Vr no 36 - EST:	11,81,915
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,08,300
						03 Dearness Allowance	2,19,573
						55 House rent allowance	18,980
						Total of Vr no 38 - EST:	9,46,853
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,56,600
						03 Dearness Allowance	4,82,546
						55 House rent allowance	40,880
						Total of Vr no 39 - EST:	20,80,026
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,34,300
						03 Dearness Allowance	2,89,633
						55 House rent allowance	24,820
						Total of Vr no 40 - EST:	12,48,753
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,12,600
						03 Dearness Allowance	3,44,906
						55 House rent allowance	29,930
						Total of Vr no 41 - EST:	14,87,436
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,70,100
						03 Dearness Allowance	2,07,731
						55 House rent allowance	18,980
						Total of Vr no 42 - EST:	8,96,811
	43 - EST	First	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 43 - EST:	10,37,075
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,09,193
						03 Dearness Allowance	2,50,850
						55 House rent allowance	21,900
						Total of Vr no 44 - EST:	10,81,943
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,30,100
						03 Dearness Allowance	4,43,331
						55 House rent allowance	38,690
						Total of Vr no 45 - EST:	19,12,121

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,42,600
						03 Dearness Allowance	3,85,206
						55 House rent allowance	33,580
						Total of Vr no 46 - EST:	16,61,386
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,40,100
						03 Dearness Allowance	6,63,431
						55 House rent allowance	55,480
						Total of Vr no 47 - EST:	28,59,011
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,07,100
						03 Dearness Allowance	3,43,201
						55 House rent allowance	30,660
						Total of Vr no 48 - EST:	14,80,961
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,56,590
						03 Dearness Allowance	3,58,543
						55 House rent allowance	32,120
						Total of Vr no 49 - EST:	15,47,253
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,35,900
						03 Dearness Allowance	1,66,129
						55 House rent allowance	15,330
						Total of Vr no 50 - EST:	7,17,359
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,64,200
						03 Dearness Allowance	81,902
						55 House rent allowance	7,300
						Total of Vr no 92 - EST:	3,53,402

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 (`)
13002962	110 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	13,532
						Total of Vr no 110 - EST:	53,332
	12 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	2,560
						Total of Vr no 12 - MIS:	2,560
	17 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,600
						03 Dearness Allowance	11,966
						Total of Vr no 17 - EST:	50,566

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,600
						03 Dearness Allowance	11,966
						Total of Vr no 19 - 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	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,81,920
						03 Dearness Allowance	54,934
						55 House rent allowance	4,360
						Total of Vr no 103 - EST:	2,41,214
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	12,120
						Total of Vr no 2 - EST:	1,93,686
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,84,250
						03 Dearness Allowance	7,39,056
						06 Other Allowances	5,000
						55 House rent allowance	76,900
						Total of Vr no 72 - EST:	32,05,206
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,36,100
						03 Dearness Allowance	3,52,191
						06 Other Allowances	8,823
						55 House rent allowance	33,980
						Total of Vr no 73 - EST:	15,31,094
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,32,232
						03 Dearness Allowance	40,992
						06 Other Allowances	6
						55 House rent allowance	3,150
						Total of Vr no 74 - EST:	1,76,380
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,37,290
						03 Dearness Allowance	42,560
						06 Other Allowances	1,106
						55 House rent allowance	2,400
						Total of Vr no 82 - EST:	1,83,356
						Total of BADAUN (13):	**3,13,00,655**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	2 - LTC	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	23,580
						Total of Vr no 2 - LTC:	23,580
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,26,540
						Total of Vr no 7 - MIS:	11,26,540
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,33,650
						Total of Vr no 8 - MIS:	11,33,650
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,26,335
						Total of Vr no 9 - MIS:	2,26,335

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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,100
						03 Dearness Allowance	12,741
						Total of Vr no 3 - EST:	53,841
	4 - EST	First	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 4 - EST:	1,00,322

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	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,97,952
						Total of Vr no 2 - MIS:	1,97,952
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,05,500
						03 Dearness Allowance	18,92,705
						06 Other Allowances	3,300
						55 House rent allowance	1,57,680
						Total of Vr no 5 - EST:	81,59,185

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			

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,38,747
						03 Dearness Allowance	3,22,011
						06 Other Allowances	8,153
						55 House rent allowance	30,110
						Total of Vr no 10 - EST:	13,99,021
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,13,300
						03 Dearness Allowance	1,28,123
						06 Other Allowances	800
						55 House rent allowance	13,100
						Total of Vr no 11 - EST:	5,55,323
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	84,818
						03 Dearness Allowance	26,294
						06 Other Allowances	614
						Total of Vr no 12 - EST:	1,11,726
						Total of BAGPAT (83):	**1,30,87,475**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,42,200
						Total of Vr no 1 - MIS:	1,42,200
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,33,775
						Total of Vr no 10 - MIS:	3,33,775
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	81,284
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,31,290
						Total of Vr no 8 - MIS:	23,31,290
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,62,545
						Total of Vr no 9 - MIS:	4,62,545

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	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	59,568
						55 House rent allowance	5,814
						Total of Vr no 7 - EST:	2,40,582

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	5 - 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 5 - 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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,28,000
						03 Dearness Allowance	3,49,680
						55 House rent allowance	31,390

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	10 - EST					Total of Vr no 10 - EST:	15,09,070
	11 - EST	First	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 11 - EST:	19,93,487
	12 - EST	First	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 12 - EST:	17,75,114
	19 - EST	First	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 19 - EST:	22,47,520
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,98,300
						03 Dearness Allowance	4,64,473
						06 Other Allowances	600
						55 House rent allowance	42,340
						Total of Vr no 20 - EST:	20,05,713
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,54,500
						03 Dearness Allowance	5,74,895
						55 House rent allowance	77,360
						Total of Vr no 21 - EST:	25,06,755
	22 - EST	First	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 22 - EST:	19,49,288
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,58,400
						03 Dearness Allowance	4,83,104
						55 House rent allowance	44,170
						Total of Vr no 23 - EST:	20,85,674
	24 - EST	First	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 24 - EST:	20,05,761
	25 - EST	First	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 25 - EST:	23,42,196
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,90,200

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	34 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,37,962
						55 House rent allowance	30,660
						Total of Vr no 34 - EST:	14,58,822
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,00,400
						03 Dearness Allowance	3,72,124
						55 House rent allowance	33,580
						Total of Vr no 35 - EST:	16,06,104
	36 - EST	First	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 36 - EST:	11,41,520
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,88,600
						03 Dearness Allowance	4,30,466
						55 House rent allowance	39,430
						Total of Vr no 37 - EST:	18,58,496
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,800
						03 Dearness Allowance	16,368
						55 House rent allowance	1,460
						Total of Vr no 40 - EST:	70,628
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,34,665
						03 Dearness Allowance	63,512
						55 House rent allowance	8,945
						Total of Vr no 45 - EST:	3,07,122

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	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,39,000
						03 Dearness Allowance	43,090
						55 House rent allowance	5,910
						Total of Vr no 1 - EST:	1,88,000
	14 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	1,13,451
						Total of Vr no 14 - MIS:	1,13,451
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						Total of Vr no 2 - EST:	31,178

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,21,300
						03 Dearness Allowance	4,09,603
						55 House rent allowance	40,390
						Total of Vr no 3 - EST:	17,71,293
	39 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,18,859
						Total of Vr no 39 - EST:	1,18,859
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,64,060
						03 Dearness Allowance	6,08,859
						55 House rent allowance	56,030
						Total of Vr no 4 - EST:	26,28,949
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,33,800
						03 Dearness Allowance	22,746
						55 House rent allowance	4,210
						Total of Vr no 43 - EST:	1,60,756
						Total of BAHRAICH (51):	**3,59,19,356**

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,63,350
						Total of Vr no 3 - MIS:	22,63,350
	5 - EST	First	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 5 - EST:	1,08,941
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,68,165
						Total of Vr no 5 - MIS:	33,68,165
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,063
						03 Dearness Allowance	1,05,637
						Total of Vr no 7 - EST:	2,28,700

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 (`)
31002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,58,907
						03 Dearness Allowance	80,261
						55 House rent allowance	10,397
						Total of Vr no 3 - EST:	3,49,565
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,50,555
						03 Dearness Allowance	77,672
						55 House rent allowance	9,287
						Total of Vr no 4 - EST:	3,37,514
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	81,468
						55 House rent allowance	9,287
						Total of Vr no 6 - EST:	3,53,555

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	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,05,958
						55 House rent allowance	10,300
						Total of Vr no 13 - EST:	4,58,058
	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,06,900

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	14 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	33,139
						55 House rent allowance	1,160
						Total of Vr no 14 - EST:	1,41,199
	4 - 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 4 - EST:	1,41,199
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,05,958
						55 House rent allowance	10,300
						Total of Vr no 5 - EST:	4,58,058

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	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,39,89,300
						03 Dearness Allowance	43,36,683
						55 House rent allowance	3,72,300
						Total of Vr no 18 - EST:	1,86,98,283
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,00,000
						03 Dearness Allowance	33,48,000
						55 House rent allowance	2,86,890
						Total of Vr no 19 - EST:	1,44,34,890
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,02,68,517
						03 Dearness Allowance	31,83,240
						55 House rent allowance	2,74,480
						Total of Vr no 20 - EST:	1,37,26,237

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	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	1,200
						Total of Vr no 21 - EST:	1,12,822
	22 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	22 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	20,536
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	82,956
	23 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	14,994
						Total of Vr no 23 - EST:	14,994
	24 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,548
						Total of Vr no 24 - EST:	10,548

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 (`)
31002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,64,126
						03 Dearness Allowance	6,08,881
						06 Other Allowances	50,239
						55 House rent allowance	55,480
						Total of Vr no 11 - EST:	26,78,726
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,52,690
						03 Dearness Allowance	5,12,332
						06 Other Allowances	15,307
						55 House rent allowance	37,450
						Total of Vr no 12 - EST:	22,17,779
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,85,903
						03 Dearness Allowance	6,15,630
						06 Other Allowances	50,964
						55 House rent allowance	56,250
						Total of Vr no 2 - EST:	27,08,747
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,64,471
						03 Dearness Allowance	5,15,986
						06 Other Allowances	15,332
						55 House rent allowance	37,450
						Total of Vr no 3 - EST:	22,33,239
						Total of BALLIA (31):	**6,51,27,525**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,95,870
						Total of Vr no 1 - MIS:	20,95,870
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,74,540
						Total of Vr no 4 - MIS:	20,74,540
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000

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	3 - EST	First	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 3 - EST:	1,02,213
	4 - EST	First	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 4 - EST:	80,465
	6 - EST	First	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 6 - EST:	88,876

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	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	770
						Total of Vr no 13 - EST:	37,974
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,35,000
						03 Dearness Allowance	72,850
						55 House rent allowance	8,760
						Total of Vr no 5 - EST:	3,16,610
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,10,43,700
						03 Dearness Allowance	65,23,547

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	8 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	5,69,740
						Total of Vr no 8 - EST:	2,81,36,987

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	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,51,100
						03 Dearness Allowance	3,56,841
						06 Other Allowances	8,800
						55 House rent allowance	35,170
						Total of Vr no 1 - EST:	15,51,911
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	97,451
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	78,156
						03 Dearness Allowance	22,870
						06 Other Allowances	600
						55 House rent allowance	2,580
						Total of Vr no 14 - EST:	1,04,206
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,259
						03 Dearness Allowance	15,053
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	68,622
	16 - 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	800
						Total of Vr no 16 - EST:	34,012
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,85,500
						03 Dearness Allowance	57,505
						06 Other Allowances	1,400
						55 House rent allowance	6,110
						Total of Vr no 17 - EST:	2,50,515

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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	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,84,115
						Total of Vr no 2 - MIS:	4,84,115
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,02,650
						03 Dearness Allowance	2,79,822
						06 Other Allowances	2,600
						55 House rent allowance	26,690
						Total of Vr no 7 - EST:	12,11,762
						Total of BALRAMPUR (79):	**3,67,76,129**

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,18,700
						Total of Vr no 10 - MIS:	4,18,700
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	21,452
						Total of Vr no 11 - EST:	90,652
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,49,050
						Total of Vr no 11 - MIS:	5,49,050
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,98,690
						Total of Vr no 15 - MIS:	7,98,690
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	75,840
						Total of Vr no 3 - MIS:	75,840
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,49,970
						Total of Vr no 4 - MIS:	3,49,970
	6 - 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 6 - EST:	1,17,369
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,84,605
						Total of Vr no 6 - MIS:	11,84,605
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,07,190
						Total of Vr no 7 - MIS:	17,07,190
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,36,145
						Total of Vr no 8 - MIS:	3,36,145
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,38,185
						Total of Vr no 9 - MIS:	2,38,185

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	7 - EST	Second	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 7 - EST:	1,59,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	1,82,700
						03 Dearness Allowance	56,637
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	2,48,017
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,64,500
						03 Dearness Allowance	50,995
						06 Other Allowances	750
						55 House rent allowance	6,990
						Total of Vr no 8 - EST:	2,23,235
	86 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,69,400
						03 Dearness Allowance	57,596
						06 Other Allowances	1,000
						55 House rent allowance	6,990
						Total of Vr no 86 - EST:	2,34,986
	87 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,87,300
						03 Dearness Allowance	63,682
						55 House rent allowance	8,680
						Total of Vr no 87 - EST:	2,59,662

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	1 - 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 1 - EST:	1,39,148
	90 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						55 House rent allowance	4,480
						Total of Vr no 90 - EST:	1,42,232

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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,14,400
						03 Dearness Allowance	2,52,464
						55 House rent allowance	22,130
						Total of Vr no 12 - EST:	10,88,994
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,93,200

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	14 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,76,892
						55 House rent allowance	24,360
						Total of Vr no 14 - EST:	11,94,452
	16 - EST	First	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	First	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 17 - EST:	23,86,223
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,33,300
						03 Dearness Allowance	1,96,323
						55 House rent allowance	17,670
						Total of Vr no 21 - EST:	8,47,293
	22 - EST	First	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 22 - EST:	11,65,849
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,80,007
						03 Dearness Allowance	3,34,802
						55 House rent allowance	29,750
						Total of Vr no 25 - EST:	14,44,559
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,430
						03 Dearness Allowance	2,251
						06 Other Allowances	300
						Total of Vr no 30 - EST:	8,981
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,000
						03 Dearness Allowance	88,340
						06 Other Allowances	4,380
						Total of Vr no 31 - EST:	1,76,720
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,560
						03 Dearness Allowance	7,924
						Total of Vr no 41 - EST:	33,484
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,500
						03 Dearness Allowance	22,380
						Total of Vr no 44 - EST:	1,49,880
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,000
						03 Dearness Allowance	55,020

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	47 - EST	Second	Voted	No Objection	251500101 14 01	06 Other Allowances	3,650
						Total of Vr no 47 - EST:	1,28,670
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,76,400
						03 Dearness Allowance	42,570
						Total of Vr no 61 - EST:	2,18,970
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	730
						Total of Vr no 68 - EST:	30,682
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,583
						03 Dearness Allowance	7,621
						06 Other Allowances	642
						Total of Vr no 78 - EST:	32,846
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,83,957
						03 Dearness Allowance	79,515
						06 Other Allowances	16,418
						Total of Vr no 89 - EST:	5,79,890
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,22,800
						03 Dearness Allowance	69,068
						55 House rent allowance	6,168
						Total of Vr no 9 - EST:	2,98,036

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 (`)
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
	23 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	27,526
						03 Dearness Allowance	6,346
						55 House rent allowance	3,186
						Total of Vr no 23 - EST:	37,058
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	25,172
						55 House rent allowance	4,350

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	3 - EST					Total of Vr no 3 - EST:	1,10,722

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 (`)
26002962	4 - 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 4 - 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 (`)
26002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,06,500
						03 Dearness Allowance	1,57,015
						06 Other Allowances	4,900
						55 House rent allowance	11,990
						Total of Vr no 11 - EST:	6,80,405
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,08,283
						03 Dearness Allowance	3,74,568
						06 Other Allowances	28,583
						55 House rent allowance	30,185
						Total of Vr no 24 - EST:	16,41,619
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,532
						03 Dearness Allowance	1,715
						Total of Vr no 39 - EST:	7,247
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,242
						03 Dearness Allowance	9,065
						06 Other Allowances	1,500
						Total of Vr no 40 - EST:	39,807
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	13,268
						Total of Vr no 43 - EST:	56,068
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	13,268
						Total of Vr no 45 - EST:	56,068
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,213
						03 Dearness Allowance	20,526

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	62 - EST					Total of Vr no 62 - EST:	86,739
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,187
						03 Dearness Allowance	18,038
						Total of Vr no 63 - EST:	76,225
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,36,900
						03 Dearness Allowance	42,439
						06 Other Allowances	5,070
						Total of Vr no 69 - EST:	1,84,409
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	79,400
						03 Dearness Allowance	13,498
						06 Other Allowances	4,440
						Total of Vr no 70 - EST:	97,338
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,22,300
						03 Dearness Allowance	26,390
						06 Other Allowances	7,410
						Total of Vr no 71 - EST:	1,56,100
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	75,800
						03 Dearness Allowance	12,886
						06 Other Allowances	4,470
						Total of Vr no 72 - EST:	93,156
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,13,300
						03 Dearness Allowance	31,724
						06 Other Allowances	4,099
						Total of Vr no 73 - EST:	1,49,123
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	81,700
						03 Dearness Allowance	22,876
						06 Other Allowances	4,440
						Total of Vr no 74 - EST:	1,09,016
						Total of BANDA (26):	**2,16,23,967**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	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	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,50,400
						03 Dearness Allowance	1,19,136
						55 House rent allowance	12,760
						Total of Vr no 12 - EST:	4,82,296

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	33 - EST	First	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 33 - EST:	1,29,644
	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,650
						03 Dearness Allowance	12,912
						Total of Vr no 37 - EST:	54,562

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	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,78,92,058
						03 Dearness Allowance	55,46,538
						55 House rent allowance	5,01,600
						Total of Vr no 32 - EST:	2,39,40,196

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	2 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,034
						Total of Vr no 2 - MIS:	1,034
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,37,300
						03 Dearness Allowance	46,682
						55 House rent allowance	5,800
						Total of Vr no 51 - EST:	1,89,782

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 52 - EST:	33,092

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	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 53 - EST:	39,216

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	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,97,073
						03 Dearness Allowance	8,36,094
						06 Other Allowances	3,900
						55 House rent allowance	81,720
						Total of Vr no 34 - EST:	36,18,787
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,36,096
						03 Dearness Allowance	2,90,190
						55 House rent allowance	24,670
						Total of Vr no 35 - EST:	12,50,956
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	86,320
						Total of BARABANKY (54):	**2,98,25,885**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,38,645
						Total of Vr no 17 - MIS:	1,38,645
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	59,250
						Total of Vr no 18 - MIS:	59,250
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 19 - MIS:	1,18,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,91,250
						Total of Vr no 20 - MIS:	6,91,250
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,045
						Total of Vr no 21 - MIS:	28,045
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,32,205
						Total of Vr no 22 - MIS:	15,32,205
	30 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	47,806
						Total of Vr no 30 - MIS:	47,806

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	46 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	53,600
						Total of Vr no 46 - EST:	53,600

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	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,03,29,776
						03 Dearness Allowance	32,16,010
						55 House rent allowance	2,87,900
						Total of Vr no 41 - EST:	1,38,33,686
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,22,100
						03 Dearness Allowance	35,09,851
						55 House rent allowance	3,06,760
						Total of Vr no 42 - EST:	1,51,38,711
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,28,000
						03 Dearness Allowance	39,680
						06 Other Allowances	3,650

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	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	44 - EST					Total of Vr no 44 - EST:	1,71,330
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,71,712
						03 Dearness Allowance	1,00,572
						Total of Vr no 45 - EST:	4,72,284
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,34,500
						03 Dearness Allowance	1,96,695
						06 Other Allowances	17,390
						Total of Vr no 48 - EST:	8,48,585
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,57,649
						03 Dearness Allowance	66,014
						Total of Vr no 49 - EST:	3,23,663

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 (`)
11002286	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						55 House rent allowance	6,300
						Total of Vr no 43 - EST:	84,245
	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	6,300
						Total of Vr no 53 - EST:	88,442
	54 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,284
						Total of Vr no 54 - EST:	4,284
	55 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,710
						Total of Vr no 55 - EST:	10,710

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	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,37,923
						03 Dearness Allowance	3,83,756
						55 House rent allowance	35,070
						Total of Vr no 39 - EST:	16,56,749

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,10,400
						03 Dearness Allowance	4,68,224
						55 House rent allowance	62,951
						Total of Vr no 40 - EST:	20,41,575
						Total of BAREILLY (11):	**3,73,43,565**

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,88,800
						03 Dearness Allowance	89,528
						55 House rent allowance	5,520
						Total of Vr no 52 - EST:	3,83,848
	54 - 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 54 - 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	73 - 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 73 - 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 (`)
33002281	25 - 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 25 - EST:	37,84,223
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,71,800
						03 Dearness Allowance	11,07,258
						55 House rent allowance	94,430
						Total of Vr no 26 - EST:	47,73,488
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,11,540
						03 Dearness Allowance	9,02,577
						06 Other Allowances	600
						55 House rent allowance	77,490
						Total of Vr no 27 - EST:	38,92,207
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,17,770
						03 Dearness Allowance	10,59,509
						55 House rent allowance	90,540
						Total of Vr no 28 - EST:	45,67,819
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,97,600
						03 Dearness Allowance	11,77,256

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	29 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	1,00,550
						Total of Vr no 29 - EST:	50,75,406
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,813
						Total of Vr no 3 - MIS:	24,813
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,34,100
						03 Dearness Allowance	10,33,571
						55 House rent allowance	88,880
						Total of Vr no 30 - EST:	44,56,551
	31 - 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 31 - EST:	46,91,373
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,72,000
						03 Dearness Allowance	11,07,320
						55 House rent allowance	94,470
						Total of Vr no 32 - EST:	47,73,790
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,26,993
						03 Dearness Allowance	8,45,368
						55 House rent allowance	71,410
						Total of Vr no 33 - EST:	36,43,771
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,92,883
						03 Dearness Allowance	15,78,794
						55 House rent allowance	1,35,290
						Total of Vr no 34 - EST:	68,06,967
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,17,517
						03 Dearness Allowance	16,48,430
						55 House rent allowance	1,41,240
						Total of Vr no 35 - EST:	71,07,187
	36 - 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 36 - EST:	2,60,578
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,11,384
						03 Dearness Allowance	11,81,528
						55 House rent allowance	1,01,730
						Total of Vr no 37 - EST:	50,94,642
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,02,460
						03 Dearness Allowance	8,99,763
						55 House rent allowance	77,530

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	38 - EST					Total of Vr no 38 - EST:	38,79,753
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,800
						03 Dearness Allowance	14,076
						55 House rent allowance	2,310
						Total of Vr no 58 - EST:	99,186

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	2 - 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 2 - EST:	2,17,889
	4 - LTC	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	26,000
						Total of Vr no 4 - LTC:	26,000
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						55 House rent allowance	7,110
						Total of Vr no 85 - EST:	2,28,344

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	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,05,500
						03 Dearness Allowance	4,97,705
						06 Other Allowances	800
						55 House rent allowance	38,410
						Total of Vr no 53 - EST:	21,42,415
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,18,220
						03 Dearness Allowance	5,32,648
						55 House rent allowance	51,660
						Total of Vr no 55 - EST:	23,02,528
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 56 - EST:	33,812

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	6,84,73,393

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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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,78,940
						Total of Vr no 12 - MIS:	7,78,940
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	72,680
						Total of Vr no 3 - MIS:	72,680
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,04,940
						Total of Vr no 4 - MIS:	3,04,940
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,73,800
						Total of Vr no 5 - MIS:	1,73,800
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,73,275
						Total of Vr no 6 - MIS:	3,73,275
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,96,320
						Total of Vr no 7 - MIS:	7,96,320
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,39,469
						Total of Vr no 8 - MIS:	7,39,469

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	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,144
						03 Dearness Allowance	10,269
						55 House rent allowance	730
						Total of Vr no 31 - EST:	1,12,143
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,244
						03 Dearness Allowance	8,028
						Total of Vr no 32 - EST:	84,272
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,245
						03 Dearness Allowance	2,422
						55 House rent allowance	40
						Total of Vr no 33 - EST:	16,707
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,884
						03 Dearness Allowance	3,380
						55 House rent allowance	80
						Total of Vr no 34 - EST:	23,344
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,398
						03 Dearness Allowance	10,738

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	35 - EST					Total of Vr no 35 - EST:	1,25,136
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,21,866
						03 Dearness Allowance	20,715
						55 House rent allowance	730
						Total of Vr no 37 - EST:	1,43,311
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,884
						03 Dearness Allowance	3,380
						55 House rent allowance	80
						Total of Vr no 38 - EST:	23,344
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 40 - EST:	37,974
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 41 - EST:	37,974
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,631
						03 Dearness Allowance	19,320
						Total of Vr no 42 - EST:	1,32,951
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	2,988
						55 House rent allowance	730
						Total of Vr no 46 - EST:	28,618
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,168
						03 Dearness Allowance	10,568
						Total of Vr no 49 - EST:	72,736
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,471
						03 Dearness Allowance	2,800
						Total of Vr no 50 - EST:	19,271
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,560
						03 Dearness Allowance	25,232
						Total of Vr no 51 - EST:	1,10,792
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,800
						03 Dearness Allowance	15,816
						55 House rent allowance	3,080
						Total of Vr no 53 - EST:	1,27,696
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,142
						03 Dearness Allowance	3,254

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	54 - EST					Total of Vr no 54 - EST:	22,396
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,670
						03 Dearness Allowance	5,550
						Total of Vr no 55 - EST:	67,220
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,081
						03 Dearness Allowance	2,652
						55 House rent allowance	155
						Total of Vr no 56 - EST:	6,888
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,70,354
						03 Dearness Allowance	35,360
						Total of Vr no 57 - EST:	2,05,714
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,01,208
						03 Dearness Allowance	10,628
						Total of Vr no 58 - EST:	1,11,836

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	1 - EST	First	Voted	No Objection	251500800 04 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
	2 - 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 2 - 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	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,81,500
						03 Dearness Allowance	56,265
						55 House rent allowance	5,910
						Total of Vr no 47 - EST:	2,43,675
						Total of BIJNORE (12):	**51,65,689**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	59,431
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,96,910
						Total of Vr no 8 - MIS:	4,96,910
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,893
						03 Dearness Allowance	22,287
						55 House rent allowance	4,174
						Total of Vr no 9 - EST:	98,354
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,99,565
						Total of Vr no 9 - MIS:	36,99,565

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	10 - 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 10 - EST:	1,01,420
	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	3,21,200
						03 Dearness Allowance	99,572
						55 House rent allowance	13,850
						Total of Vr no 8 - EST:	4,34,622

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	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	1,160
						Total of Vr no 35 - EST:	36,268

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						55 House rent allowance	3,420
						Total of Vr no 6 - EST:	1,91,143
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	2,43,377

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	10 - LTC	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,547
						Total of Vr no 10 - LTC:	24,547
	11 - LTC	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,79,926
						Total of Vr no 11 - LTC:	1,79,926
	12 - LTC	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,472
						Total of Vr no 12 - LTC:	33,472
	13 - LTC	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,380
						Total of Vr no 13 - LTC:	26,380
	14 - LTC	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,510
						Total of Vr no 14 - LTC:	1,00,510
	15 - LTC	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,03,845
						Total of Vr no 15 - LTC:	1,03,845
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,92,100
						03 Dearness Allowance	46,384
						55 House rent allowance	5,290
						Total of Vr no 32 - EST:	2,43,774
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,452
						03 Dearness Allowance	20,064
						Total of Vr no 33 - EST:	1,02,516
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,01,40,510
						03 Dearness Allowance	62,43,493
						55 House rent allowance	5,48,450
						Total of Vr no 5 - EST:	2,69,32,453

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

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	1 - 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 1 - EST:	90,920
	2 - 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 2 - EST:	89,220

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	28 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						Total of Vr no 28 - EST:	42,313
	5 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000

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	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,89,400
						03 Dearness Allowance	58,714
						06 Other Allowances	1,000
						55 House rent allowance	6,140
						Total of Vr no 25 - EST:	2,55,254
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,19,400
						03 Dearness Allowance	68,014
						06 Other Allowances	2,000
						55 House rent allowance	6,240
						Total of Vr no 26 - EST:	2,95,654
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,41,400
						03 Dearness Allowance	1,05,834
						55 House rent allowance	11,040
						Total of Vr no 27 - EST:	4,58,274
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,59,477
						03 Dearness Allowance	3,59,441
						06 Other Allowances	8,807

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	3 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	43,870
						Total of Vr no 3 - EST:	15,71,595
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,41,400
						03 Dearness Allowance	1,04,127
						55 House rent allowance	11,040
						Total of Vr no 34 - EST:	4,56,567
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,47,400
						03 Dearness Allowance	4,17,694
						06 Other Allowances	4,500
						55 House rent allowance	46,100
						Total of Vr no 4 - EST:	18,15,694
						Total of BULANDSHAHAR (05):	**3,82,95,424**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,005
						Total of Vr no 10 - MIS:	47,005
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,59,200
						03 Dearness Allowance	54,128
						55 House rent allowance	7,160
						Total of Vr no 11 - EST:	2,20,488
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,61,300
						Total of Vr no 11 - MIS:	11,61,300
	5 - MIS	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	19,705
						Total of Vr no 5 - MIS:	19,705
	6 - 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 6 - EST:	2,76,682
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,74,195
						Total of Vr no 8 - MIS:	1,74,195
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 9 - MIS:	71,100

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	7 - 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 7 - 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	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	8,550
						Total of Vr no 31 - EST:	3,20,068

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MONTH OF ACCOUNT JULY 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	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,87,300
						03 Dearness Allowance	18,86,691
						55 House rent allowance	1,70,140
						Total of Vr no 27 - EST:	81,44,131
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,31,300
						03 Dearness Allowance	18,69,517
						55 House rent allowance	1,68,390
						Total of Vr no 28 - EST:	80,69,207
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,54,140
						03 Dearness Allowance	13,80,597
						55 House rent allowance	1,24,540
						Total of Vr no 29 - EST:	59,59,277
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,74,600
						03 Dearness Allowance	12,62,568
						55 House rent allowance	1,15,060
						Total of Vr no 30 - EST:	54,52,228
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,450
						03 Dearness Allowance	20,570
						55 House rent allowance	3,770
						Total of Vr no 35 - EST:	1,45,790
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 36 - EST:	36,926
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	1,645
						55 House rent allowance	440
						Total of Vr no 37 - EST:	25,585
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,16,345
						Total of Vr no 43 - EST:	1,16,345
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,930
						Total of Vr no 44 - EST:	64,930
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,048
						Total of Vr no 45 - EST:	28,048
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,048
						Total of Vr no 46 - EST:	28,048
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,024
						Total of Vr no 47 - EST:	25,024

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

MONTH OF ACCOUNT JULY 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	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	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	22,785
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	98,685
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,86,333
						03 Dearness Allowance	2,43,764
						55 House rent allowance	24,600
						Total of Vr no 32 - EST:	10,54,697
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,88,300
						03 Dearness Allowance	2,44,373
						55 House rent allowance	21,710
						Total of Vr no 33 - EST:	10,54,383
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	12,152
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	52,462
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,900
						03 Dearness Allowance	25,079
						55 House rent allowance	2,520
						Total of Vr no 38 - EST:	1,08,499
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,20,800
						03 Dearness Allowance	37,448
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,61,928
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,29,200
						03 Dearness Allowance	40,052
						55 House rent allowance	3,920
						Total of Vr no 55 - EST:	1,73,172
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,300
						03 Dearness Allowance	14,973
						55 House rent allowance	800
						Total of Vr no 56 - EST:	64,073
						Total of CHANDAULI (77):	**3,34,29,505**

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MONTH OF ACCOUNT JULY 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	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 (`)
89002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,44,505
						Total of Vr no 1 - MIS:	2,44,505

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	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 (`)
89002281	12 - 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 12 - EST:	71,101
	37 - EST	Second	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 37 - 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	1,20,16,131
						03 Dearness Allowance	37,25,000
						55 House rent allowance	3,39,520
						Total of Vr no 10 - EST:	1,60,80,651

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			

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MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,68,300
						03 Dearness Allowance	3,62,173
						06 Other Allowances	8,600
						55 House rent allowance	35,780
						Total of Vr no 11 - EST:	15,74,853
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,14,800
						03 Dearness Allowance	97,588
						06 Other Allowances	300
						55 House rent allowance	6,660
						Total of Vr no 13 - EST:	4,19,348
						Total of CHATRAPATI S M NAGAR (89):	**1,87,82,070**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	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 1 - EST:	1,29,656
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,75,450
						Total of Vr no 1 - MIS:	6,75,450
	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,413
						03 Dearness Allowance	21,208
						55 House rent allowance	4,010
						Total of Vr no 5 - EST:	93,631
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,29,165
						Total of Vr no 6 - MIS:	1,29,165
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,00,200
						Total of Vr no 7 - MIS:	3,00,200
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,16,660
						Total of Vr no 8 - MIS:	5,16,660
	9 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,378
						Total of Vr no 9 - MIS:	10,378

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	2 - EST	First	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 2 - EST:	1,00,720
	4 - 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 4 - 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		

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

MONTH OF ACCOUNT JULY 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	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	15 - 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 15 - EST:	50,130
	16 - 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 16 - 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 (`)
87002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,60,960
						Total of Vr no 1 - MIS:	2,60,960
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,54,400
						03 Dearness Allowance	1,83,414
						55 House rent allowance	17,301
						Total of Vr no 20 - EST:	7,55,115
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,39,600
						03 Dearness Allowance	35,26,826
						06 Other Allowances	9,600
						55 House rent allowance	3,10,290
						Total of Vr no 21 - EST:	1,51,86,316
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,61,420
						03 Dearness Allowance	1,94,512
						55 House rent allowance	14,800
						Total of Vr no 27 - EST:	6,70,732
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,79,077
						03 Dearness Allowance	3,36,839
						55 House rent allowance	8,290
						Total of Vr no 37 - EST:	21,24,206

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 (`)
87002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,900

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	17 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	25,079
						55 House rent allowance	3,780
						Total of Vr no 17 - EST:	1,09,759
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,83,750
						03 Dearness Allowance	1,18,963
						06 Other Allowances	650
						55 House rent allowance	6,870
						Total of Vr no 22 - EST:	5,10,233
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,59,833
						03 Dearness Allowance	2,42,124
						06 Other Allowances	3,044
						55 House rent allowance	16,680
						Total of Vr no 23 - EST:	10,21,681
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,23,692
						03 Dearness Allowance	1,00,344
						06 Other Allowances	752
						55 House rent allowance	6,870
						Total of Vr no 35 - EST:	4,31,658
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,13,885
						03 Dearness Allowance	1,96,880
						06 Other Allowances	2,450
						55 House rent allowance	13,480
						Total of Vr no 36 - EST:	8,26,695
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,62,233
						03 Dearness Allowance	50,771
						Total of Vr no 39 - EST:	2,13,004
						Total of CHITRAKOOT (87):	**2,44,35,257**

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MONTH OF ACCOUNT JULY 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	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 (`)
35002289	1 - EST	First	Voted	No Objection	207000800 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
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,07,120
						Total of Vr no 6 - MIS:	12,07,120
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,35,495
						Total of Vr no 7 - MIS:	13,35,495
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,55,245
						Total of Vr no 8 - MIS:	13,55,245
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,54,315
						Total of Vr no 9 - MIS:	3,54,315

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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,51,300
						03 Dearness Allowance	1,08,903
						55 House rent allowance	15,352
						Total of Vr no 2 - EST:	4,75,555

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	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,800
						03 Dearness Allowance	39,928
						55 House rent allowance	7,510
						Total of Vr no 2 - EST:	1,76,238
	3 - EST	First	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 3 - EST:	2,71,572

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,63,700
						03 Dearness Allowance	2,36,747
						55 House rent allowance	22,250
						Total of Vr no 43 - EST:	10,22,697
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,85,600
						03 Dearness Allowance	3,98,536
						55 House rent allowance	36,960
						Total of Vr no 44 - EST:	17,21,096
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,99,700
						03 Dearness Allowance	4,95,907
						55 House rent allowance	46,690
						Total of Vr no 45 - EST:	21,42,297
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,72,800
						03 Dearness Allowance	4,25,568
						55 House rent allowance	39,960
						Total of Vr no 46 - EST:	18,38,328
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,17,200
						03 Dearness Allowance	4,39,332
						55 House rent allowance	40,810
						Total of Vr no 47 - EST:	18,97,342
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,97,900
						03 Dearness Allowance	5,57,349
						55 House rent allowance	50,460
						Total of Vr no 48 - EST:	24,05,709
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,23,200
						03 Dearness Allowance	5,03,192
						55 House rent allowance	46,690
						Total of Vr no 49 - EST:	21,73,082
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,93,300
						03 Dearness Allowance	2,76,923
						55 House rent allowance	26,100
						Total of Vr no 50 - EST:	11,96,323
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,52,200
						03 Dearness Allowance	5,12,182
						55 House rent allowance	47,660
						Total of Vr no 51 - EST:	22,12,042
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,69,800
						03 Dearness Allowance	2,69,638
						55 House rent allowance	25,330

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	52 - EST					Total of Vr no 52 - EST:	11,64,768
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,62,800
						03 Dearness Allowance	3,91,468
						55 House rent allowance	36,800
						Total of Vr no 53 - EST:	16,91,068
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,61,700
						03 Dearness Allowance	3,29,127
						55 House rent allowance	31,330
						Total of Vr no 54 - EST:	14,22,157
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,77,400
						03 Dearness Allowance	5,19,994
						55 House rent allowance	47,660
						Total of Vr no 55 - EST:	22,45,054
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,02,640
						03 Dearness Allowance	4,03,818
						55 House rent allowance	38,340
						Total of Vr no 56 - EST:	17,44,798
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,00,800
						03 Dearness Allowance	6,20,248
						55 House rent allowance	57,550
						Total of Vr no 57 - EST:	26,78,598
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,90,700
						03 Dearness Allowance	6,79,117
						55 House rent allowance	62,250
						Total of Vr no 58 - EST:	29,32,067

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	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	3,150
						Total of Vr no 74 - EST:	95,610
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,760

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	75 - EST					Total of Vr no 75 - EST:	79,006

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	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,80,031
						03 Dearness Allowance	4,89,811
						55 House rent allowance	44,060
						Total of Vr no 37 - EST:	21,13,902
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,02,742
						03 Dearness Allowance	4,34,850
						55 House rent allowance	33,730
						Total of Vr no 38 - EST:	18,71,322

Sub Head	11	Provision for Panchayati Raj Election	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	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,400
						Total of Vr no 11 - MIS:	14,400
						Total of DEORIA (35):	**3,99,02,372**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,03,755
						Total of Vr no 1 - MIS:	3,03,755
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,555
						Total of Vr no 10 - MIS:	3,555
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,77,750
						Total of Vr no 11 - MIS:	1,77,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,155
						Total of Vr no 12 - MIS:	35,155
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	79,000
						Total of Vr no 13 - MIS:	79,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	77,420
						Total of Vr no 14 - MIS:	77,420
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,06,190
						Total of Vr no 15 - MIS:	2,06,190
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,12,115
						Total of Vr no 16 - MIS:	2,12,115
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	65,175
						Total of Vr no 17 - MIS:	65,175
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	70,310
						Total of Vr no 18 - MIS:	70,310
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	60,040
						Total of Vr no 19 - MIS:	60,040
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	63,200
						Total of Vr no 2 - MIS:	63,200
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	70,310
						Total of Vr no 20 - MIS:	70,310
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	65,175
						Total of Vr no 21 - MIS:	65,175
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,960
						Total of Vr no 22 - MIS:	18,960
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,18,040
						Total of Vr no 23 - MIS:	2,18,040
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,04,610
						Total of Vr no 24 - MIS:	2,04,610
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,24,755
						Total of Vr no 25 - MIS:	2,24,755

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,10,930
						Total of Vr no 26 - MIS:	2,10,930
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,04,280
						Total of Vr no 27 - MIS:	1,04,280
	3 - 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 3 - EST:	70,140
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,775
						Total of Vr no 3 - MIS:	17,775
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,04,940
						Total of Vr no 32 - MIS:	3,04,940
	33 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,05,335
						Total of Vr no 33 - MIS:	3,05,335
	34 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,83,675
						Total of Vr no 34 - MIS:	1,83,675
	35 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,92,300
						Total of Vr no 35 - MIS:	2,92,300
	36 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,93,880
						Total of Vr no 36 - MIS:	2,93,880
	37 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,92,695
						Total of Vr no 37 - MIS:	2,92,695
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,93,880
						Total of Vr no 38 - MIS:	2,93,880
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,39,435
						Total of Vr no 39 - MIS:	1,39,435
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,69,390
						Total of Vr no 4 - MIS:	2,69,390
	40 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	72,680
						Total of Vr no 40 - MIS:	72,680
	41 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,735
						Total of Vr no 41 - MIS:	36,735
	42 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,77,750
						Total of Vr no 42 - MIS:	1,77,750
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,93,090
						Total of Vr no 5 - MIS:	2,93,090
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,93,880

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	6 - MIS					Total of Vr no 6 - MIS:	2,93,880
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,77,290
						Total of Vr no 7 - MIS:	2,77,290
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,69,390
						Total of Vr no 8 - MIS:	2,69,390
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,20,410
						Total of Vr no 9 - MIS:	2,20,410

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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	27,156
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,16,416
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,19,800
						03 Dearness Allowance	33,776
						55 House rent allowance	11,340
						Total of Vr no 4 - EST:	2,64,916

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	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	1,470
						Total of Vr no 25 - EST:	47,713
	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

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,69,393
						03 Dearness Allowance	27,49,512
						55 House rent allowance	2,44,690
						Total of Vr no 2 - EST:	1,18,63,595
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,000
						03 Dearness Allowance	26,040
						55 House rent allowance	2,270
						Total of Vr no 30 - EST:	1,12,310
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,82,800
						03 Dearness Allowance	87,668
						55 House rent allowance	7,660
						Total of Vr no 32 - EST:	3,78,128
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,37,582
						03 Dearness Allowance	41,920
						Total of Vr no 33 - EST:	1,79,502

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	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	96,300
						03 Dearness Allowance	29,853
						55 House rent allowance	4,310
						Total of Vr no 5 - EST:	1,30,463
	6 - 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 6 - 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	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,92,666
						03 Dearness Allowance	1,83,728
						55 House rent allowance	19,940
						Total of Vr no 26 - EST:	7,96,334
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,52,800

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	27 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,64,368
						55 House rent allowance	22,770
						Total of Vr no 27 - EST:	11,39,938
						Total of ETAH (10):	**2,22,00,041**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	23 - EST	First	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 23 - EST:	3,21,863

Sub Head	14	Not Available	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	52 - EST	Second	Voted	No Objection	251500101 14 01	52.	730
						Total of Vr no 52 - EST:	730

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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,058
						03 Dearness Allowance	13,348
						55 House rent allowance	770
						Total of Vr no 16 - EST:	57,176
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 17 - EST:	37,974
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,305
						Total of Vr no 2 - MIS:	47,305
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,10,080
						03 Dearness Allowance	15,53,125
						55 House rent allowance	1,42,380
						Total of Vr no 22 - EST:	67,05,585
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,632
						03 Dearness Allowance	18,176
						55 House rent allowance	1,540
						Total of Vr no 28 - EST:	78,348
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,416
						Total of Vr no 3 - MIS:	25,416
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,432
						Total of Vr no 4 - MIS:	45,432
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	857
						03 Dearness Allowance	293

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	41 - EST					Total of Vr no 41 - EST:	1,150
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,816
						Total of Vr no 5 - MIS:	26,816
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,200
						03 Dearness Allowance	8,432
						Total of Vr no 52 - EST:	35,632
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 53 - EST:	37,974
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,458
						03 Dearness Allowance	28,352
						55 House rent allowance	2,230
						Total of Vr no 54 - EST:	1,22,040
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,317
						Total of Vr no 6 - MIS:	37,317

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	1 - EST	First	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 1 - EST:	79,526
	1 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	26,084
						Total of Vr no 1 - TA:	26,084
	2 - 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 2 - EST:	1,23,298
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 56 - EST:	81,284
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	31,552

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	57 - EST	Second	Voted	No Objection	251500800 04 00	55 House rent allowance	4,350
						Total of Vr no 57 - EST:	1,28,702
	58 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	16,344
						Total of Vr no 58 - EST:	16,344

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	43 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 43 - EST:	39,216

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	33 - 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 33 - EST:	1,03,925
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,54,700
						03 Dearness Allowance	1,71,957
						06 Other Allowances	750
						55 House rent allowance	15,710
						Total of Vr no 34 - EST:	7,43,117
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,08,400
						03 Dearness Allowance	3,43,604
						55 House rent allowance	34,800
						Total of Vr no 37 - EST:	14,86,804
						Total of ETAWAH (19):	**1,04,09,058**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,61,630
						Total of Vr no 1 - MIS:	12,61,630
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,87,625
						Total of Vr no 13 - MIS:	1,87,625
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,04,940
						Total of Vr no 14 - MIS:	3,04,940
	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,24,820
						Total of Vr no 15 - MIS:	1,24,820
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,16,855
						Total of Vr no 2 - MIS:	2,16,855
	21 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,24,955
						Total of Vr no 21 - MIS:	5,24,955
	22 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,84,540
						Total of Vr no 22 - MIS:	12,84,540
	23 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,59,120
						Total of Vr no 23 - MIS:	2,59,120
	24 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,91,970
						Total of Vr no 24 - MIS:	1,91,970
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,56,885
						Total of Vr no 25 - MIS:	6,56,885
	26 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 26 - MIS:	1,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,99,215
						Total of Vr no 27 - MIS:	5,99,215
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,53,985
						Total of Vr no 3 - MIS:	2,53,985
	4 - 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 4 - EST:	1,19,274
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,48,390
						Total of Vr no 4 - MIS:	3,48,390
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,72,165
						Total of Vr no 5 - MIS:	14,72,165
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,86,310
						Total of Vr no 6 - MIS:	3,86,310
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,97,105

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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 - MIS					Total of Vr no 7 - MIS:	1,97,105
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,67,020
						Total of Vr no 9 - MIS:	2,67,020

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	28 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,372
						Total of Vr no 28 - TA:	4,372
	5 - 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 5 - 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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,58,300
						03 Dearness Allowance	80,073
						06 Other Allowances	200
						55 House rent allowance	9,840
						Total of Vr no 1 - EST:	3,48,413
	2 - 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 2 - EST:	1,11,996
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,790
						Total of Vr no 62 - EST:	1,15,412
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,59,800
						03 Dearness Allowance	88,332
						06 Other Allowances	200
						55 House rent allowance	9,840
						Total of Vr no 63 - EST:	3,58,172

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,86,000
						03 Dearness Allowance	1,81,660
						55 House rent allowance	16,130
						Total of Vr no 10 - EST:	7,83,790
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,26,500
						03 Dearness Allowance	3,80,215
						55 House rent allowance	33,680
						Total of Vr no 11 - EST:	16,40,395
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,070
						Total of Vr no 11 - MIS:	1,04,070
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,65,933
						03 Dearness Allowance	2,99,439
						55 House rent allowance	27,320
						Total of Vr no 12 - EST:	12,92,692
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,280
						Total of Vr no 12 - MIS:	55,280
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,15,160
						03 Dearness Allowance	4,07,700
						55 House rent allowance	36,030
						Total of Vr no 13 - EST:	17,58,890
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,030
						Total of Vr no 13 - MIS:	41,030
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,97,600
						03 Dearness Allowance	6,50,256
						55 House rent allowance	58,730
						Total of Vr no 14 - EST:	28,06,586
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,21,000
						03 Dearness Allowance	4,09,510
						55 House rent allowance	36,400
						Total of Vr no 15 - EST:	17,66,910
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,239
						Total of Vr no 15 - MIS:	41,239
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,83,600
						03 Dearness Allowance	1,80,916
						55 House rent allowance	16,620
						Total of Vr no 16 - EST:	7,81,136
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,721
						Total of Vr no 16 - MIS:	60,721

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	17 - 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 17 - EST:	15,85,704
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,56,000
						03 Dearness Allowance	4,82,360
						55 House rent allowance	42,760
						Total of Vr no 18 - EST:	20,81,120
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	64,890
						Total of Vr no 18 - MIS:	64,890
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,70,400
						03 Dearness Allowance	5,17,824
						55 House rent allowance	45,800
						Total of Vr no 19 - EST:	22,34,024
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,900
						Total of Vr no 19 - MIS:	14,900
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,98,463
						Total of Vr no 7 - MIS:	2,98,463
	9 - 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 9 - EST:	38,56,779

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	3 - 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 3 - EST:	85,242
	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

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	21 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	2,264
						Total of Vr no 21 - MIS:	2,264
	22 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,800
						Total of Vr no 22 - MIS:	6,800
	64 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	7,272
						Total of Vr no 64 - EST:	7,272

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	30 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,60,300
						Total of Vr no 30 - MIS:	2,60,300
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,84,800
						03 Dearness Allowance	3,11,488
						55 House rent allowance	22,580
						Total of Vr no 7 - EST:	13,18,868
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,62,100
						03 Dearness Allowance	6,70,251
						55 House rent allowance	62,430
						Total of Vr no 8 - EST:	28,94,781
						Total of FAIZABAD (49):	**3,58,65,350**

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,26,160
						03 Dearness Allowance	70,110
						55 House rent allowance	8,270
						Total of Vr no 12 - EST:	3,04,540
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,194
						03 Dearness Allowance	680
						Total of Vr no 20 - EST:	2,874
	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						55 House rent allowance	3,490
						Total of Vr no 9 - EST:	1,06,325

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	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,41,376
						03 Dearness Allowance	39,49,827
						06 Other Allowances	8,100
						55 House rent allowance	3,55,840
						Total of Vr no 13 - EST:	1,70,55,143
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	49,960
						03 Dearness Allowance	10,345
						Total of Vr no 21 - EST:	60,305
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,06,323
						03 Dearness Allowance	2,32,101
						55 House rent allowance	21,296
						Total of Vr no 8 - EST:	10,59,720

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 (`)
18002281	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,11,507
						03 Dearness Allowance	1,89,567
						55 House rent allowance	14,970
						Total of Vr no 10 - EST:	8,16,044
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,79,300

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	11 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,03,583
						06 Other Allowances	500
						55 House rent allowance	24,403
						Total of Vr no 11 - EST:	13,07,786
	18 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	20,794
						Total of Vr no 18 - EST:	20,794
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,500
						03 Dearness Allowance	1,07,683
						Total of Vr no 19 - EST:	1,66,183
						Total of FATEHGARH (18):	**2,08,99,714**

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	99,042
	15 - 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 15 - EST:	59,136
	16 - 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 16 - EST:	3,86,258
	17 - 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 17 - 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	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,37,553
						03 Dearness Allowance	20,57,642
						55 House rent allowance	1,80,490
						Total of Vr no 30 - EST:	88,75,685
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,23,100
						03 Dearness Allowance	27,35,161
						55 House rent allowance	2,39,350
						Total of Vr no 31 - EST:	1,17,97,611
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,44,87,746
						03 Dearness Allowance	45,05,887
						06 Other Allowances	450
						55 House rent allowance	4,04,544
						Total of Vr no 32 - EST:	1,93,98,627

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		

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,33,800
						03 Dearness Allowance	45,492
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	1,82,442
	5 - EST	First	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 5 - 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	1 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,921
						Total of Vr no 1 - MIS:	1,921
	48 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 48 - EST:	46,092

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	26 - 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
						Total of Vr no 26 - EST:	5,51,995
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,63,200
						03 Dearness Allowance	1,12,592
						55 House rent allowance	10,360
						Total of Vr no 27 - EST:	4,86,152
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,98,748
						03 Dearness Allowance	4,02,612
						55 House rent allowance	36,740
						Total of Vr no 28 - EST:	17,38,100
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,94,800
						03 Dearness Allowance	1,84,388
						55 House rent allowance	17,660
						Total of Vr no 33 - EST:	7,96,848

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,25,600
						03 Dearness Allowance	4,41,936
						55 House rent allowance	40,770
						Total of Vr no 39 - EST:	19,08,306
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,87,000
						03 Dearness Allowance	1,19,970
						55 House rent allowance	11,130
						Total of Vr no 40 - EST:	5,18,100
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,54,080
						03 Dearness Allowance	1,55,995
						55 House rent allowance	11,880
						Total of Vr no 41 - EST:	6,21,955
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,83,707
						03 Dearness Allowance	1,80,949
						55 House rent allowance	17,660
						Total of Vr no 42 - EST:	7,82,316
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	1,340
						Total of Vr no 43 - EST:	61,862
						Total of FATEHPUR (21):	**4,85,26,358**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,99,545
						Total of Vr no 2 - MIS:	6,99,545
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	35,04,045
						Total of Vr no 3 - MIS:	35,04,045

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 (`)
68002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,16,966
						03 Dearness Allowance	16,45,516
						06 Other Allowances	600
						55 House rent allowance	1,59,140
						Total of Vr no 12 - EST:	71,22,222
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,02,296
						Total of Vr no 2 - MIS:	1,02,296

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 (`)
68002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,00,800
						03 Dearness Allowance	3,10,248
						06 Other Allowances	800
						55 House rent allowance	30,820
						Total of Vr no 11 - EST:	13,42,668
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,27,400
						03 Dearness Allowance	3,18,494
						55 House rent allowance	28,540
						Total of Vr no 30 - EST:	13,74,434
						Total of FIROZABAD (68):	**1,41,45,210**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,54,050
						Total of Vr no 1 - MIS:	1,54,050
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	31,860
						03 Dearness Allowance	9,877
						55 House rent allowance	1,818
						Total of Vr no 10 - EST:	43,555
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,93,550
						Total of Vr no 12 - MIS:	1,93,550
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,66,295
						Total of Vr no 13 - MIS:	1,66,295
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,15,080
						Total of Vr no 14 - MIS:	5,15,080
	4 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,161
						Total of Vr no 4 - MIS:	2,161
	5 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 6 - MIS:	1,000

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	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	9,052
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	39,912
	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	55,480
						03 Dearness Allowance	17,199
						55 House rent allowance	2,604
						Total of Vr no 11 - EST:	75,283

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	8 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,09,100

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	8 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	71,094
						55 House rent allowance	8,270
						Total of Vr no 8 - EST:	2,88,464

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	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,650
						Total of Vr no 3 - MIS:	22,650
	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,258
						03 Dearness Allowance	19,910
						55 House rent allowance	2,437
						Total of Vr no 6 - EST:	1,13,605

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	4 - 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 4 - EST:	8,39,208
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,77,900
						03 Dearness Allowance	86,149
						55 House rent allowance	11,780
						Total of Vr no 5 - EST:	3,75,829
						Total of GAUTAM BUDHA NAGAR (76):	**28,31,642**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,21,610
						Total of Vr no 13 - MIS:	20,21,610
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,88,350
						Total of Vr no 14 - MIS:	2,88,350
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,17,185
						Total of Vr no 15 - MIS:	3,17,185
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 16 - MIS:	71,100
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	67,940
						Total of Vr no 17 - MIS:	67,940

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	4 - 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 4 - EST:	2,11,405
	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

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,35,200
						03 Dearness Allowance	1,65,912
						55 House rent allowance	18,530
						Total of Vr no 10 - EST:	7,19,642
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,69,63,780
						03 Dearness Allowance	1,45,58,774
						55 House rent allowance	13,29,720
						Total of Vr no 12 - EST:	6,28,52,274

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,11,600
						03 Dearness Allowance	37,944
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 34 - EST:	1,54,004
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						55 House rent allowance	4,350
						Total of Vr no 35 - EST:	1,26,022

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 (`)
30002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,207
						Total of Vr no 6 - MIS:	1,207

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	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,72,590
						03 Dearness Allowance	9,52,505
						06 Other Allowances	23,451
						55 House rent allowance	97,790
						Total of Vr no 18 - EST:	41,46,336
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,08,510
						03 Dearness Allowance	4,67,639
						06 Other Allowances	4,093
						55 House rent allowance	45,660
						Total of Vr no 19 - EST:	20,25,902
						Total of GAZIPUR (30):	**7,33,78,432**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,23,440
						Total of Vr no 10 - MIS:	4,23,440
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,31,800
						Total of Vr no 2 - MIS:	3,31,800
	3 - EST	First	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 3 - EST:	57,836
	4 - 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 4 - EST:	50,414
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,18,900
						Total of Vr no 8 - MIS:	7,18,900
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,79,330
						Total of Vr no 9 - MIS:	1,79,330

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	8 - EST	First	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 8 - 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	5 - 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 5 - EST:	2,18,125

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	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	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,38,113
						03 Dearness Allowance	1,04,815
						06 Other Allowances	450
						55 House rent allowance	31,080
						Total of Vr no 6 - EST:	4,74,458

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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,76,700
						03 Dearness Allowance	1,78,777
						06 Other Allowances	600
						55 House rent allowance	46,280
						Total of Vr no 12 - EST:	8,02,357
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,160
						Total of Vr no 22 - EST:	39,543
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,18,400
						03 Dearness Allowance	2,84,704
						06 Other Allowances	3,000
						55 House rent allowance	65,460
						Total of Vr no 3 - EST:	12,71,564
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,05,700
						03 Dearness Allowance	1,87,767
						55 House rent allowance	47,500
						Total of Vr no 4 - EST:	8,40,967
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,39,500
						03 Dearness Allowance	1,98,245
						06 Other Allowances	800
						55 House rent allowance	19,660
						Total of Vr no 8 - EST:	8,58,205

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 (`)

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	10 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	9,400
						Total of Vr no 10 - MIS:	9,400
	13 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	25,013
						Total of Vr no 13 - MIS:	25,013
	14 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	13,781
						Total of Vr no 14 - MIS:	13,781
	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						55 House rent allowance	8,700
						Total of Vr no 33 - EST:	1,22,734

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	10 - 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 10 - EST:	9,25,536
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	200
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	62,742
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,28,600
						03 Dearness Allowance	1,01,866
						06 Other Allowances	2,400
						55 House rent allowance	25,120
						Total of Vr no 9 - EST:	4,57,986
						Total of GHAZIABAD (59):	**80,05,997**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	1 - EST	First	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 1 - EST:	1,12,657
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	36,78,635
						Total of Vr no 2 - MIS:	36,78,635

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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,75,300
						03 Dearness Allowance	1,16,343
						55 House rent allowance	14,320
						Total of Vr no 2 - EST:	5,05,963

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	10 - 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 10 - EST:	3,62,359
	4 - EST	First	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 4 - EST:	2,50,278

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	58 - 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 58 - EST:	1,56,178

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,106
						Total of Vr no 15 - MIS:	54,106
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,442
						Total of Vr no 16 - MIS:	1,99,442
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,97,409
						Total of Vr no 17 - MIS:	1,97,409
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,84,645
						Total of Vr no 18 - MIS:	1,84,645
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,97,977
						Total of Vr no 19 - MIS:	1,97,977
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,60,866
						Total of Vr no 20 - MIS:	1,60,866
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,64,268
						Total of Vr no 21 - MIS:	1,64,268
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,366
						Total of Vr no 22 - MIS:	1,98,366
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,856
						Total of Vr no 23 - MIS:	52,856
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,96,610
						Total of Vr no 24 - MIS:	1,96,610
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,96,300
						03 Dearness Allowance	6,18,853
						55 House rent allowance	56,580
						Total of Vr no 37 - EST:	26,71,733
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,61,000
						03 Dearness Allowance	4,52,910
						55 House rent allowance	41,460
						Total of Vr no 38 - EST:	19,55,370
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,83,100
						03 Dearness Allowance	5,83,761
						55 House rent allowance	52,970
						Total of Vr no 39 - EST:	25,19,831
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,61,100
						03 Dearness Allowance	4,21,941
						55 House rent allowance	38,340
						Total of Vr no 40 - EST:	18,21,381
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,73,700
						03 Dearness Allowance	9,21,847

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	First	Voted	No Objection	251500101 14 01	55 House rent allowance	84,670
						Total of Vr no 41 - EST:	39,80,217
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,56,800
						03 Dearness Allowance	6,37,608
						55 House rent allowance	57,590
						Total of Vr no 42 - EST:	27,51,998
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,92,533
						03 Dearness Allowance	4,93,685
						55 House rent allowance	45,920
						Total of Vr no 43 - EST:	21,32,138
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,24,400
						03 Dearness Allowance	4,41,564
						55 House rent allowance	39,760
						Total of Vr no 44 - EST:	19,05,724
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,62,000
						03 Dearness Allowance	5,77,220
						55 House rent allowance	53,380
						Total of Vr no 45 - EST:	24,92,600
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,53,500
						03 Dearness Allowance	7,60,585
						55 House rent allowance	68,250
						Total of Vr no 46 - EST:	32,82,335
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,54,000
						03 Dearness Allowance	4,50,740
						55 House rent allowance	40,690
						Total of Vr no 47 - EST:	19,45,430
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,10,800
						03 Dearness Allowance	5,30,348
						55 House rent allowance	48,270
						Total of Vr no 48 - EST:	22,89,418
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,82,200
						03 Dearness Allowance	7,69,482
						55 House rent allowance	69,830
						Total of Vr no 49 - EST:	33,21,512
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,46,100
						03 Dearness Allowance	9,44,291
						55 House rent allowance	86,650
						Total of Vr no 50 - EST:	40,77,041
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,67,200

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MONTH OF ACCOUNT JULY 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	51 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,64,832
						55 House rent allowance	69,750
						Total of Vr no 51 - EST:	33,01,782
	52 - EST	First	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 52 - EST:	29,87,304
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,510
						03 Dearness Allowance	12,558
						55 House rent allowance	2,310
						Total of Vr no 60 - EST:	55,378
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 86 - EST:	36,926

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	109 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,284
						Total of Vr no 109 - EST:	4,284
	110 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	12,978
						Total of Vr no 110 - EST:	12,978
	2 - 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 2 - EST:	1,23,298
	3 - 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 3 - EST:	97,211

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	11 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	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	11 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	10,943
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	47,713
	12 - 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 12 - 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	57 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,64,300
						03 Dearness Allowance	3,29,933
						55 House rent allowance	24,400
						Total of Vr no 57 - EST:	14,18,633
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,22,520
						03 Dearness Allowance	5,95,981
						55 House rent allowance	59,460
						Total of Vr no 59 - EST:	25,77,961
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	12,152
						55 House rent allowance	1,110
						Total of Vr no 85 - EST:	52,462
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,00,800
						03 Dearness Allowance	31,248
						55 House rent allowance	3,200
						Total of Vr no 87 - EST:	1,35,248

Sub Head	11	Provision for Panchayati Raj Election	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	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	5,500
						Total of Vr no 1 - MIS:	5,500
						Total of GONDA (50):	**5,47,13,337**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,56,760
						Total of Vr no 11 - MIS:	14,56,760
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	65,025
						Total of Vr no 12 - MIS:	65,025
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,42,435
						03 Dearness Allowance	1,16,428
						06 Other Allowances	60
						55 House rent allowance	33,020
						Total of Vr no 15 - EST:	4,91,943
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,02,175
						Total of Vr no 2 - MIS:	3,02,175
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,21,285
						Total of Vr no 32 - MIS:	25,21,285

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	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	5,41,900
						03 Dearness Allowance	1,84,246
						55 House rent allowance	41,590
						Total of Vr no 14 - EST:	7,67,736
	3 - MIS	First	Voted	No Objection	207000800 06 00	49 Medical Expenses	28,295
						Total of Vr no 3 - MIS:	28,295

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	1 - 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 1 - EST:	5,47,215
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,02,700
						03 Dearness Allowance	1,36,918
						55 House rent allowance	33,040
						Total of Vr no 92 - EST:	5,72,658

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,61,900
						03 Dearness Allowance	50,189
						55 House rent allowance	14,500
						Total of Vr no 2 - EST:	2,26,589
	59 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	61,645
						03 Dearness Allowance	19,110
						55 House rent allowance	4,040
						Total of Vr no 59 - EST:	84,795
	93 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,79,213
						03 Dearness Allowance	60,932
						55 House rent allowance	16,340
						Total of Vr no 93 - EST:	2,56,485

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,51,600
						03 Dearness Allowance	7,28,996
						55 House rent allowance	2,06,800
						Total of Vr no 10 - EST:	32,87,396
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,77,400
						03 Dearness Allowance	3,33,994
						55 House rent allowance	93,130
						Total of Vr no 11 - EST:	15,04,524
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,80,500
						03 Dearness Allowance	8,30,955
						55 House rent allowance	2,35,400
						Total of Vr no 12 - EST:	37,46,855
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,15,800
						03 Dearness Allowance	3,76,898
						55 House rent allowance	1,07,800
						Total of Vr no 13 - EST:	17,00,498
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,86,800
						03 Dearness Allowance	3,67,908
						55 House rent allowance	35,040
						Total of Vr no 14 - EST:	15,89,748
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,95,200
						03 Dearness Allowance	4,32,512
						55 House rent allowance	42,350

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	15 - EST					Total of Vr no 15 - EST:	18,70,062
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,59,665
						03 Dearness Allowance	3,90,166
						55 House rent allowance	1,12,200
						Total of Vr no 16 - EST:	17,62,031
	17 - 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 17 - EST:	29,22,192
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,85,460
						03 Dearness Allowance	11,11,493
						55 House rent allowance	3,16,800
						Total of Vr no 18 - EST:	50,13,753
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,50,300
						03 Dearness Allowance	2,63,593
						55 House rent allowance	24,820
						Total of Vr no 19 - EST:	11,38,713
	20 - 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 20 - EST:	10,70,836
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,23,359
						Total of Vr no 21 - MIS:	1,23,359
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,65,800
						03 Dearness Allowance	4,85,398
						55 House rent allowance	1,38,600
						Total of Vr no 22 - EST:	21,89,798
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,947
						Total of Vr no 22 - MIS:	22,947
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,97,200
						03 Dearness Allowance	6,50,132
						55 House rent allowance	61,320
						Total of Vr no 23 - EST:	28,08,652
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,315
						Total of Vr no 23 - MIS:	26,315
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,12,480
						03 Dearness Allowance	6,54,869
						55 House rent allowance	1,87,000
						Total of Vr no 4 - EST:	29,54,349

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	5 - 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 5 - EST:	17,91,938
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,36,600
						03 Dearness Allowance	2,59,346
						55 House rent allowance	24,820
						Total of Vr no 6 - EST:	11,20,766
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,70,900
						03 Dearness Allowance	52,979
						55 House rent allowance	10,990
						Total of Vr no 63 - EST:	2,34,869
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,65,400
						03 Dearness Allowance	7,02,274
						55 House rent allowance	66,430
						Total of Vr no 7 - EST:	30,34,104
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,53,100
						03 Dearness Allowance	4,81,461
						55 House rent allowance	45,260
						Total of Vr no 8 - EST:	20,79,821
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,02,200
						03 Dearness Allowance	3,72,682
						55 House rent allowance	35,770
						Total of Vr no 9 - EST:	16,10,652

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	100 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 100 - EST:	47,602
	99 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,47,700
						03 Dearness Allowance	50,218
						55 House rent allowance	13,794

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	99 - EST					Total of Vr no 99 - EST:	2,11,712

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	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,13,900
						03 Dearness Allowance	15,67,344
						55 House rent allowance	2,59,640
						Total of Vr no 45 - EST:	68,40,884
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,32,234
						03 Dearness Allowance	40,342
						55 House rent allowance	3,561
						Total of Vr no 61 - EST:	1,76,137
						Total of GORAKHPUR (32):	**5,82,01,474**

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MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,15,750
						Total of Vr no 13 - MIS:	19,15,750
	2 - EST	First	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 2 - EST:	53,012
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,07,500
						03 Dearness Allowance	33,325
						55 House rent allowance	6,030
						Total of Vr no 4 - EST:	1,46,855

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	3 - 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 3 - EST:	1,19,736
	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

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 (`)
25002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,59,900
						03 Dearness Allowance	49,569
						55 House rent allowance	980
						Total of Vr no 23 - EST:	2,10,449
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	35,400
						03 Dearness Allowance	10,974
						55 House rent allowance	1,340
						Total of Vr no 26 - EST:	47,714

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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TREASURY NAME HAMIRPUR (25)

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	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,94,200
						03 Dearness Allowance	18,27,202
						55 House rent allowance	1,63,500
						Total of Vr no 22 - EST:	78,84,902
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	770
						Total of Vr no 47 - EST:	35,878

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	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	1,23,750
	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 34 - EST:	33,092

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	52 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	26,855
						03 Dearness Allowance	9,131
						55 House rent allowance	1,185
						Total of Vr no 52 - EST:	37,171

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	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,67,083
						03 Dearness Allowance	2,37,796
						06 Other Allowances	5,993
						55 House rent allowance	14,340

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	24 - EST					Total of Vr no 24 - EST:	10,25,212
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,41,200
						03 Dearness Allowance	1,36,772
						06 Other Allowances	400
						55 House rent allowance	12,350
						Total of Vr no 25 - EST:	5,90,722
	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
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,63,881
						03 Dearness Allowance	2,36,803
						06 Other Allowances	5,969
						55 House rent allowance	14,340
						Total of Vr no 30 - EST:	10,20,993
	44 - 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 44 - EST:	6,69,328
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,61,997
						03 Dearness Allowance	2,36,219
						06 Other Allowances	5,980
						55 House rent allowance	15,140
						Total of Vr no 45 - EST:	10,19,336
						Total of HAMIRPUR (25):	**1,57,12,987**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	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 (`)
90002289	5 - EST	First	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 5 - 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 (`)
90002281	12 - 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 12 - EST:	59,136
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						Total of Vr no 13 - EST:	82,661

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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,57,300
						03 Dearness Allowance	10,09,763
						55 House rent allowance	88,760
						Total of Vr no 16 - EST:	43,55,823

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			

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,643
						03 Dearness Allowance	789
						Total of Vr no 10 - EST:	3,432
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,23,600
						03 Dearness Allowance	2,24,316
						06 Other Allowances	2,600
						55 House rent allowance	21,520
						Total of Vr no 14 - EST:	9,72,036
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,06,100
						03 Dearness Allowance	1,56,891
						06 Other Allowances	700
						55 House rent allowance	13,970
						Total of Vr no 15 - EST:	6,77,661
						Total of HAPUR (90):	**63,12,539**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	5 - 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 5 - EST:	1,04,404
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,20,475
						Total of Vr no 6 - MIS:	8,20,475
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,74,405
						Total of Vr no 7 - MIS:	5,74,405
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,44,325
						Total of Vr no 8 - MIS:	23,44,325
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,800
						03 Dearness Allowance	27,472
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	1,09,972

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	2 - 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 2 - EST:	3,54,258
	23 - MIS	Second	Voted	No Objection	207000800 06 00	49 Medical Expenses	97,391
						Total of Vr no 23 - MIS:	97,391
	4 - 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 4 - EST:	1,09,759
	6 - 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 6 - EST:	1,09,759
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	2,30,804

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	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	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						55 House rent allowance	9,990
						Total of Vr no 8 - EST:	3,62,142

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	26 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,389
						Total of Vr no 26 - EST:	4,389
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,90,400
						03 Dearness Allowance	90,024
						06 Other Allowances	1,000
						55 House rent allowance	9,840
						Total of Vr no 38 - EST:	3,91,264
	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,200
						03 Dearness Allowance	8,432
						55 House rent allowance	1,100
						Total of Vr no 39 - EST:	36,732
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	94,100
						03 Dearness Allowance	29,171
						Total of Vr no 40 - 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	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 28 - EST:	1,13,922
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 29 - EST:	37,974
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,933
						Total of Vr no 4 - MIS:	47,933

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,79,300
						03 Dearness Allowance	27,83,583
						55 House rent allowance	2,44,460
						Total of Vr no 42 - EST:	1,20,07,343
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,59,600
						03 Dearness Allowance	16,61,476
						55 House rent allowance	1,46,180
						Total of Vr no 43 - EST:	71,67,256
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,36,600
						03 Dearness Allowance	25,84,346
						55 House rent allowance	2,27,720
						Total of Vr no 46 - EST:	1,11,48,666
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,16,600
						03 Dearness Allowance	21,44,146
						55 House rent allowance	1,89,380
						Total of Vr no 47 - EST:	92,50,126
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,02,59,900
						03 Dearness Allowance	31,80,569
						55 House rent allowance	2,81,380
						Total of Vr no 49 - EST:	1,37,21,849
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	73,673
						Total of Vr no 5 - MIS:	73,673
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	7,936
						55 House rent allowance	730
						Total of Vr no 57 - EST:	34,266
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,342
						03 Dearness Allowance	908
						Total of Vr no 77 - EST:	6,250
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,400
						03 Dearness Allowance	7,908
						55 House rent allowance	1,540
						Total of Vr no 83 - EST:	63,848

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		

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	102 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	16,344
						Total of Vr no 102 - EST:	16,344
	103 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,360
						Total of Vr no 103 - EST:	9,360
	109 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	31,552
						55 House rent allowance	4,350
						Total of Vr no 109 - EST:	1,28,702
	110 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,020
						Total of Vr no 110 - EST:	73,844
	16 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	12,866
						Total of Vr no 16 - MIS:	12,866
	6 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	27,352
						Total of Vr no 6 - TA:	27,352

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	11 - 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 11 - 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	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	7,596
						Total of Vr no 25 - EST:	32,096
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	40,600
						03 Dearness Allowance	12,586
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	54,296
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,23,492
						Total of Vr no 3 - MIS:	1,23,492

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	65,100
						03 Dearness Allowance	20,181
						55 House rent allowance	2,400
						Total of Vr no 30 - EST:	87,681
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,45,826
						03 Dearness Allowance	34,456
						55 House rent allowance	4,800
						Total of Vr no 31 - EST:	1,85,082
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,18,762
						03 Dearness Allowance	1,91,816
						55 House rent allowance	18,330
						Total of Vr no 34 - EST:	8,28,908
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,66,067
						03 Dearness Allowance	3,61,482
						55 House rent allowance	33,770
						Total of Vr no 35 - EST:	15,61,319
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,00,600
						03 Dearness Allowance	2,17,186
						55 House rent allowance	19,740
						Total of Vr no 36 - EST:	9,37,526
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,20,723
						03 Dearness Allowance	5,64,425
						55 House rent allowance	54,820
						Total of Vr no 37 - EST:	24,39,968
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,81,200
						03 Dearness Allowance	1,18,172
						55 House rent allowance	9,790
						Total of Vr no 50 - EST:	5,09,162
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,100
						03 Dearness Allowance	3,643
						Total of Vr no 51 - EST:	22,743
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,61,600
						03 Dearness Allowance	78,480
						55 House rent allowance	8,040
						Total of Vr no 52 - EST:	3,48,120
	53 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,342
						03 Dearness Allowance	416
						Total of Vr no 53 - EST:	1,758
	54 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	39,200

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	54 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	6,664
						55 House rent allowance	980
						Total of Vr no 54 - EST:	46,844
	55 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,02,700
						03 Dearness Allowance	93,837
						55 House rent allowance	8,920
						Total of Vr no 55 - EST:	4,05,457
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	3,380
						Total of Vr no 56 - EST:	1,48,004
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,200
						03 Dearness Allowance	23,622
						55 House rent allowance	2,220
						Total of Vr no 58 - EST:	1,02,042
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,200
						03 Dearness Allowance	6,262
						Total of Vr no 76 - EST:	26,462
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,867
						03 Dearness Allowance	4,919
						Total of Vr no 84 - EST:	20,786
						Total of HARDOI (47):	**6,76,33,986**

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TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	50,200
						03 Dearness Allowance	15,562
						Total of Vr no 4 - EST:	65,762

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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,45,027
						03 Dearness Allowance	44,958
						55 House rent allowance	6,100
						Total of Vr no 2 - EST:	1,96,085

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	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,42,400
						03 Dearness Allowance	44,144
						55 House rent allowance	6,640
						Total of Vr no 13 - EST:	1,93,184
	14 - EST	Second	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 14 - EST:	29,265
	6 - 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 6 - EST:	29,265
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,400
						03 Dearness Allowance	44,144
						55 House rent allowance	6,640
						Total of Vr no 7 - EST:	1,93,184

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	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	87,30,830

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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	9 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	27,49,754
						06 Other Allowances	1,200
						55 House rent allowance	2,34,695
						Total of Vr no 9 - EST:	1,17,16,479

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	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,87,000
						03 Dearness Allowance	1,49,854
						55 House rent allowance	13,850
						Total of Vr no 15 - EST:	6,50,704
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,65,628
						03 Dearness Allowance	2,36,598
						55 House rent allowance	18,710
						Total of Vr no 16 - EST:	10,20,936
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,87,921
						03 Dearness Allowance	88,574
						55 House rent allowance	8,990
						Total of Vr no 17 - EST:	3,85,485
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,66,000
						03 Dearness Allowance	81,779
						55 House rent allowance	8,990
						Total of Vr no 3 - EST:	3,56,769
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,87,000
						03 Dearness Allowance	1,49,854
						55 House rent allowance	13,850
						Total of Vr no 4 - EST:	6,50,704
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,48,760
						03 Dearness Allowance	2,31,369
						55 House rent allowance	18,710
						Total of Vr no 5 - EST:	9,98,839
						Total of HATHRAS (78):	**1,64,86,661**

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	1 - EST	First	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 1 - EST:	1,36,558
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	7,223
						03 Dearness Allowance	26,581
						06 Other Allowances	340
						Total of Vr no 11 - EST:	34,144
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,57,820
						Total of Vr no 2 - MIS:	22,57,820

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	2 - EST	First	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 2 - 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	3 - 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 3 - 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 (`)
24002281	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,50,223
						03 Dearness Allowance	46,569
						55 House rent allowance	3,130
						Total of Vr no 25 - EST:	1,99,922

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,502
						Total of Vr no 15 - MIS:	7,502
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,124
						Total of Vr no 16 - MIS:	19,124
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,292
						Total of Vr no 17 - MIS:	1,09,292
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,32,500
						03 Dearness Allowance	3,82,075
						55 House rent allowance	34,090
						Total of Vr no 29 - EST:	16,48,665
	30 - EST	First	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 30 - EST:	16,42,138
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,07,007
						03 Dearness Allowance	5,60,172
						06 Other Allowances	1,800
						55 House rent allowance	50,456
						Total of Vr no 31 - EST:	24,19,435
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,21,500
						03 Dearness Allowance	4,40,665
						55 House rent allowance	39,600
						Total of Vr no 32 - EST:	19,01,765
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,34,790
						03 Dearness Allowance	2,89,785
						06 Other Allowances	1,800
						55 House rent allowance	25,010
						Total of Vr no 33 - EST:	12,51,385
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,03,700
						03 Dearness Allowance	1,25,147
						55 House rent allowance	11,310
						Total of Vr no 34 - EST:	5,40,157
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,44,700
						03 Dearness Allowance	3,54,857
						06 Other Allowances	600
						55 House rent allowance	31,210
						Total of Vr no 35 - EST:	15,31,367
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,27,600
						03 Dearness Allowance	3,80,556

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	36 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	33,760
						Total of Vr no 36 - EST:	16,41,916
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,97,990
						03 Dearness Allowance	3,40,377
						55 House rent allowance	31,090
						Total of Vr no 37 - EST:	14,69,457

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	1 - 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 1 - EST:	1,07,572
	9 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	40,480
						Total of Vr no 9 - TA:	40,480

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	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,70,563
						03 Dearness Allowance	3,00,875
						06 Other Allowances	800
						55 House rent allowance	24,010
						Total of Vr no 26 - EST:	12,96,248
	27 - EST	First	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 27 - EST:	4,92,727
	28 - EST	First	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 28 - EST:	6,64,807
						Total of JALAUN (24):	**1,95,82,490**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,16,465
						Total of Vr no 1 - MIS:	8,16,465
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,08,200
						03 Dearness Allowance	36,788
						55 House rent allowance	5,980
						Total of Vr no 11 - EST:	1,50,968
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,00,020
						Total of Vr no 8 - MIS:	24,00,020
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	34,680
						55 House rent allowance	4,420
						Total of Vr no 9 - EST:	1,41,100

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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	73,400
						03 Dearness Allowance	24,956
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,01,506
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,79,600
						03 Dearness Allowance	1,29,064
						55 House rent allowance	14,420
						Total of Vr no 12 - EST:	5,23,084

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	11 - EST	First	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 11 - EST:	89,270
	12 - EST	First	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 12 - EST:	96,452

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	First	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 13 - EST:	2,08,486
	30 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	32,208
						Total of Vr no 30 - EST:	32,208
	31 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,920
						Total of Vr no 31 - EST:	43,920
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	11,740
						03 Dearness Allowance	3,640
						Total of Vr no 61 - EST:	15,380
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	74,729
						03 Dearness Allowance	23,166
						55 House rent allowance	2,520
						Total of Vr no 62 - EST:	1,00,415

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	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,16,75,313
						03 Dearness Allowance	1,60,19,348
						55 House rent allowance	14,61,000
						Total of Vr no 25 - EST:	6,91,55,661
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,92,000
						03 Dearness Allowance	59,520
						55 House rent allowance	5,350
						Total of Vr no 32 - EST:	2,56,870

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	16 - EST	First	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 16 - EST:	1,36,933
	17 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	17 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	20,770
						55 House rent allowance	3,150
						Total of Vr no 17 - 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 (`)
29002962	90 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	50,800
						03 Dearness Allowance	17,272
						55 House rent allowance	2,360
						Total of Vr no 90 - EST:	70,432

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 (`)
29002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,62,400
						03 Dearness Allowance	2,05,344
						06 Other Allowances	4,200
						55 House rent allowance	21,070
						Total of Vr no 24 - EST:	8,93,014
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	33,14,600
						03 Dearness Allowance	10,27,526
						06 Other Allowances	92,400
						55 House rent allowance	1,04,822
						Total of Vr no 33 - EST:	45,39,348
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,55,878
						03 Dearness Allowance	7,02,615
						06 Other Allowances	18,200
						55 House rent allowance	72,380
						Total of Vr no 34 - EST:	30,49,073
						Total of JAUNPUR (29):	**8,29,11,525**

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,92,710
						Total of Vr no 1 - MIS:	20,92,710
	26 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 27 - MIS:	25,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,55,835
						Total of Vr no 32 - MIS:	10,55,835
	42 - MIS	Second	Voted	Missing vchr	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 42 - MIS:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Arrangement of Rural Sports Competition (District plan)	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	21 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,72,000
						Total of Vr no 21 - MIS:	2,72,000

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	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,65,88,200
						03 Dearness Allowance	51,42,342
						55 House rent allowance	4,57,035
						Total of Vr no 11 - EST:	2,21,87,577
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,96,800
						03 Dearness Allowance	61,008
						55 House rent allowance	5,350
						Total of Vr no 24 - EST:	2,63,158
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,800
						03 Dearness Allowance	37,672
						55 House rent allowance	3,040
						Total of Vr no 30 - EST:	1,51,512

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,43,923
						Total of Vr no 7 - MIS:	4,43,923

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	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	6,300
						Total of Vr no 35 - EST:	86,030

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	40 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	3,340
						Total of Vr no 40 - EST:	59,084

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	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,15,936
						03 Dearness Allowance	4,69,940
						06 Other Allowances	800
						55 House rent allowance	49,040
						Total of Vr no 22 - EST:	20,35,716
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,54,271
						03 Dearness Allowance	63,088
						55 House rent allowance	8,678
						Total of Vr no 28 - EST:	3,26,037
						Total of JHANSI (23):	**2,91,03,582**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 10 - MIS:	71,100
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 11 - MIS:	47,400
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,092
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,00,665
						Total of Vr no 4 - MIS:	8,00,665
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,22,500
						03 Dearness Allowance	41,650
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 5 - EST:	1,69,630
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,78,020
						Total of Vr no 7 - MIS:	9,78,020
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,070
						Total of Vr no 8 - MIS:	3,42,070
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	94,800
						Total of Vr no 9 - MIS:	94,800

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	3 - 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 3 - EST:	1,97,910
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	6,650
						Total of Vr no 6 - EST:	2,02,290

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		

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	13 - 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 13 - EST:	74,460
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,68,900
						03 Dearness Allowance	83,359
						55 House rent allowance	7,990
						Total of Vr no 14 - EST:	3,60,249

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	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,41,26,707
						03 Dearness Allowance	43,79,279
						55 House rent allowance	3,90,575
						Total of Vr no 11 - EST:	1,88,96,561
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,84,000
						03 Dearness Allowance	88,040
						55 House rent allowance	7,700
						Total of Vr no 16 - EST:	3,79,740

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	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,91,270
						Total of Vr no 3 - MIS:	1,91,270
						Total of JYOTIBA FULLE NAGAR (86):	**2,28,52,257**

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 10 - MIS:	71,100
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	68,730
						Total of Vr no 11 - MIS:	68,730
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,34,370
						Total of Vr no 12 - MIS:	6,34,370
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 13 - MIS:	23,700
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,800
						03 Dearness Allowance	45,492
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,81,312
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,11,390
						Total of Vr no 6 - MIS:	1,11,390
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,84,205
						Total of Vr no 9 - MIS:	5,84,205

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 (`)
84002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	39,712
						55 House rent allowance	4,990
						Total of Vr no 5 - EST:	1,61,502

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	1 - 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 1 - EST:	1,52,596
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House rent allowance	1,200

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	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	2 - EST					Total of Vr no 2 - 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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,97,000
						03 Dearness Allowance	4,02,070
						55 House rent allowance	44,600
						Total of Vr no 10 - EST:	17,43,670
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,06,400
						03 Dearness Allowance	3,11,984
						55 House rent allowance	26,650
						Total of Vr no 11 - EST:	13,45,034
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,16,800
						03 Dearness Allowance	1,29,208
						55 House rent allowance	10,950
						Total of Vr no 12 - EST:	5,56,958
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,900
						03 Dearness Allowance	17,667
						Total of Vr no 26 - EST:	1,32,567

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	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,23,200
						03 Dearness Allowance	38,192
						55 House rent allowance	6,000
						Total of Vr no 27 - EST:	1,67,392
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	36,491
						03 Dearness Allowance	11,312
						55 House rent allowance	800
						Total of Vr no 28 - EST:	48,603
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,32,850
						03 Dearness Allowance	2,58,184
						55 House rent allowance	29,590
						Total of Vr no 3 - EST:	11,20,624

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,94,603
						03 Dearness Allowance	2,77,327
						55 House rent allowance	27,280
						Total of Vr no 4 - EST:	11,99,210
						Total of KANNAUJ (84):	**83,49,096**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 5 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,88,955
						Total of Vr no 7 - MIS:	17,88,955

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	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,03,106
						06 Other Allowances	40
						55 House rent allowance	6,910
						Total of Vr no 20 - EST:	4,42,656
	94 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	57,910
						03 Dearness Allowance	17,952
						Total of Vr no 94 - EST:	75,862
	95 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	53,139
						03 Dearness Allowance	16,473
						06 Other Allowances	66
						55 House rent allowance	1,470
						Total of Vr no 95 - EST:	71,148
	96 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	65,682
						Total of Vr no 96 - EST:	65,682

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	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,27,124
						Total of Vr no 1 - MIS:	1,27,124

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TREASURY NAME KANPUR DEHAT (62)

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 (`)
62002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,90,493
						03 Dearness Allowance	19,19,053
						55 House rent allowance	1,67,460
						Total of Vr no 19 - EST:	82,77,006
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,575
						03 Dearness Allowance	9,433
						55 House rent allowance	1,423
						Total of Vr no 25 - EST:	1,24,431
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,06,028
						03 Dearness Allowance	1,05,384
						Total of Vr no 28 - EST:	6,11,412
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,812
						03 Dearness Allowance	21,306
						Total of Vr no 29 - EST:	96,118
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,06,673
						03 Dearness Allowance	91,687
						55 House rent allowance	9,080
						Total of Vr no 3 - EST:	4,07,440
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,000
						03 Dearness Allowance	7,440
						Total of Vr no 30 - EST:	31,440
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,128
						03 Dearness Allowance	47,420
						Total of Vr no 31 - EST:	1,10,548
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,648
						03 Dearness Allowance	27,296
						Total of Vr no 32 - EST:	78,944
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	49,452
						03 Dearness Allowance	16,214
						Total of Vr no 33 - EST:	65,666
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,412
						03 Dearness Allowance	13,884
						Total of Vr no 34 - EST:	44,296
	35 - EST	Second	Voted	Missing vchr	251500101 14 01	01 Pay	20,598
						03 Dearness Allowance	12,755
						Total of Vr no 35 - EST:	33,353
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,072
						03 Dearness Allowance	10,154

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

MONTH OF ACCOUNT JULY 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	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 (`)
62002281	36 - EST					Total of Vr no 36 - EST:	25,226
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,048
						03 Dearness Allowance	15,516
						Total of Vr no 37 - EST:	39,564
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,972
						03 Dearness Allowance	49,902
						55 House rent allowance	4,736
						Total of Vr no 4 - EST:	2,15,610
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,01,362
						03 Dearness Allowance	93,422
						55 House rent allowance	9,040
						Total of Vr no 5 - EST:	4,03,824
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,012
						03 Dearness Allowance	14,766
						Total of Vr no 6 - EST:	57,778
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,000
						03 Dearness Allowance	10,522
						Total of Vr no 7 - EST:	68,522
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,648
						03 Dearness Allowance	18,620
						Total of Vr no 8 - EST:	45,268
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,660
						03 Dearness Allowance	14,053
						Total of Vr no 9 - EST:	1,11,713
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,726
						03 Dearness Allowance	36,737
						Total of Vr no 93 - EST:	1,61,463
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,06,513
						Total of Vr no 99 - EST:	11,06,513

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	101 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	21,564
						Total of Vr no 101 - EST:	21,564
	102 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,090

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MONTH OF ACCOUNT JULY 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	102 - EST					Total of Vr no 102 - EST:	9,090
	103 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						55 House rent allowance	6,010
						Total of Vr no 103 - EST:	1,69,222
	104 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,020
						Total of Vr no 104 - EST:	71,700
	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	71,127
						03 Dearness Allowance	22,049
						55 House rent allowance	2,020
						Total of Vr no 26 - EST:	95,196
	27 - 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 27 - 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	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,83,100
						03 Dearness Allowance	4,28,761
						06 Other Allowances	10,600
						55 House rent allowance	36,950
						Total of Vr no 22 - EST:	18,59,411
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,03,350
						03 Dearness Allowance	2,18,039
						06 Other Allowances	800
						55 House rent allowance	19,640
						Total of Vr no 23 - EST:	9,41,829
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,07,600
						03 Dearness Allowance	4,36,356
						06 Other Allowances	10,800
						55 House rent allowance	40,150
						Total of Vr no 24 - EST:	18,94,906
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,874
						03 Dearness Allowance	32,511
						06 Other Allowances	851

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MONTH OF ACCOUNT JULY 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	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	53 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	3,200
						Total of Vr no 53 - EST:	1,41,436
	97 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,07,463
						Total of Vr no 97 - EST:	1,07,463
	98 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,47,415
						Total of Vr no 98 - EST:	2,47,415
						Total of KANPUR DEHAT (62):	**2,03,43,442**

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MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	50,414
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						Total of Vr no 14 - EST:	74,539
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,800
						03 Dearness Allowance	25,048
						06 Other Allowances	840
						55 House rent allowance	6,680
						Total of Vr no 16 - EST:	1,08,368
	19 - EST	Second	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 19 - EST:	1,18,083
	20 - EST	Second	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 20 - EST:	1,18,083
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	6,680
						Total of Vr no 21 - EST:	1,09,384
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,96,645
						Total of Vr no 24 - MIS:	2,96,645
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,34,645
						Total of Vr no 25 - MIS:	29,34,645
	26 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 26 - MIS:	1,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 27 - MIS:	1,000
	28 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 28 - MIS:	10,000

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 (`)

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MONTH OF ACCOUNT JULY 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	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	15 - EST	Second	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 15 - EST:	77,832
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	63,364
						55 House rent allowance	16,690
						Total of Vr no 17 - EST:	2,84,454

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	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,70,300
						03 Dearness Allowance	83,793
						06 Other Allowances	40
						55 House rent allowance	19,500
						Total of Vr no 23 - EST:	3,73,633
	32 - 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 32 - EST:	2,50,212
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	30,500
						03 Dearness Allowance	8,540
						55 House rent allowance	2,940
						Total of Vr no 92 - EST:	41,980

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	24 - 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 24 - EST:	1,25,157
	26 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						06 Other Allowances	40

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MONTH OF ACCOUNT JULY 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	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	26 - EST	First	Voted	No Objection	251500101 04 00	55 House rent allowance	2,320
						Total of Vr no 26 - EST:	40,743

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	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,30,100
						03 Dearness Allowance	9,08,331
						06 Other Allowances	3,000
						55 House rent allowance	81,630
						Total of Vr no 33 - EST:	39,23,061
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,46,700
						03 Dearness Allowance	7,89,477
						06 Other Allowances	600
						55 House rent allowance	71,700
						Total of Vr no 34 - EST:	34,08,477
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,20,583
						03 Dearness Allowance	8,12,381
						55 House rent allowance	73,400
						Total of Vr no 35 - EST:	35,06,364

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	2 - 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 2 - EST:	1,47,783
	3 - 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 3 - EST:	1,00,071
	97 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	5,620
						Total of Vr no 97 - EST:	1,02,234

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	99 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,09,300
						03 Dearness Allowance	37,162
						55 House rent allowance	4,600
						Total of Vr no 99 - EST:	1,51,062

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	1 - 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 1 - 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	25 - 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 25 - EST:	1,25,918
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,62,750
						03 Dearness Allowance	1,12,453
						55 House rent allowance	18,310
						Total of Vr no 27 - EST:	4,93,513
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,02,783
						03 Dearness Allowance	3,10,865
						55 House rent allowance	72,330
						Total of Vr no 28 - EST:	13,85,978
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,66,452
						03 Dearness Allowance	77,037
						55 House rent allowance	10,500
						Total of Vr no 47 - EST:	4,53,989
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,790
						03 Dearness Allowance	15,435
						55 House rent allowance	4,800
						Total of Vr no 48 - EST:	70,025
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,79,500
						03 Dearness Allowance	1,79,645

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	58 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	36,440
						Total of Vr no 58 - EST:	7,95,585
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 93 - EST:	33,812
						Total of KANPUR NAGAR (20):	**1,97,94,482**

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MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,22,190
						Total of Vr no 15 - MIS:	5,22,190
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,61,690
						Total of Vr no 16 - MIS:	5,61,690
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,37,855
						Total of Vr no 17 - MIS:	1,37,855
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,70,840
						Total of Vr no 18 - MIS:	4,70,840
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,07,835
						Total of Vr no 19 - MIS:	1,07,835
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,83,280
						Total of Vr no 2 - MIS:	1,83,280
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,67,745
						Total of Vr no 20 - MIS:	3,67,745
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 21 - MIS:	47,400
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,58,200
						Total of Vr no 22 - MIS:	4,58,200
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,83,675
						Total of Vr no 3 - MIS:	1,83,675
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,41,410
						Total of Vr no 4 - MIS:	1,41,410
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,000
						03 Dearness Allowance	23,870
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,04,550
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,77,975
						Total of Vr no 5 - MIS:	3,77,975
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,27,585
						Total of Vr no 6 - MIS:	1,27,585

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 (`)
88002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	7,390

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MONTH OF ACCOUNT JULY 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	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 (`)
88002289	4 - EST					Total of Vr no 4 - EST:	2,28,125

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	13 - 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 13 - 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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,67,700
						03 Dearness Allowance	17,56,987
						55 House rent allowance	1,57,082
						Total of Vr no 14 - EST:	75,81,769

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,20,700
						03 Dearness Allowance	2,23,417
						06 Other Allowances	16,300
						55 House rent allowance	20,820
						Total of Vr no 11 - EST:	9,81,237
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,38,987
						03 Dearness Allowance	2,29,024
						06 Other Allowances	11,200
						55 House rent allowance	19,300
						Total of Vr no 12 - EST:	9,98,511
						Total of KANSHIRAM NAGAR (88):	**1,37,56,007**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,31,340
						Total of Vr no 3 - MIS:	4,31,340
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	4,010
						Total of Vr no 4 - EST:	98,461
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,82,490
						Total of Vr no 4 - MIS:	1,82,490
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,945
						Total of Vr no 6 - MIS:	35,945
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,87,825
						Total of Vr no 7 - MIS:	4,87,825
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	89,665
						Total of Vr no 8 - MIS:	89,665
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,35,420
						Total of Vr no 9 - MIS:	2,35,420

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	8 - 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 8 - EST:	78,868
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	2,020

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	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	9 - EST					Total of Vr no 9 - 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	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,99,170
						03 Dearness Allowance	21,07,504
						55 House rent allowance	1,83,720
						Total of Vr no 11 - EST:	90,90,394
	12 - 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 12 - EST:	97,895
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 24 - EST:	37,974

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 (`)
82002962	2 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,190
						Total of Vr no 2 - MIS:	1,190

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	5,34,800
						03 Dearness Allowance	1,65,788
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	7,09,268
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						55 House rent allowance	3,940
						Total of Vr no 22 - EST:	1,54,168

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,110
						Total of Vr no 23 - EST:	49,782
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	3,927
						55 House rent allowance	800
						Total of Vr no 28 - EST:	28,527
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,761
						03 Dearness Allowance	21,425
						Total of Vr no 29 - EST:	95,186
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,535
						03 Dearness Allowance	7,344
						Total of Vr no 30 - EST:	63,879
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,02,100
						03 Dearness Allowance	3,72,651
						55 House rent allowance	33,640
						Total of Vr no 7 - EST:	16,08,391

Sub Head	11	Provision for Panchayati Raj Election	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	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,85,694
						Total of Vr no 4 - MIS:	6,85,694
						Total of KAUSHAMBI (82):	**1,47,84,836**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
48002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,84,150
						Total of Vr no 2 - MIS:	18,84,150

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	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,78,400
						03 Dearness Allowance	86,304
						55 House rent allowance	12,650
						Total of Vr no 6 - EST:	3,77,354

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	11 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,94,804
						Total of Vr no 11 - MIS:	1,94,804
	20 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	6,056
						Total of Vr no 20 - MIS:	6,056
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,31,450
						03 Dearness Allowance	40,749
						55 House rent allowance	3,730
						Total of Vr no 5 - EST:	1,75,929
	6 - 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 6 - 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	1,18,94,423
						03 Dearness Allowance	36,87,272
						55 House rent allowance	3,29,880
						Total of Vr no 15 - EST:	1,59,11,575
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,15,29,045

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	16 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	35,74,006
						55 House rent allowance	3,18,430
						Total of Vr no 16 - EST:	1,54,21,481
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,20,90,736
						03 Dearness Allowance	37,48,129
						55 House rent allowance	3,28,100
						Total of Vr no 18 - EST:	1,61,66,965
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,329
						Total of Vr no 19 - MIS:	33,329
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,475
						03 Dearness Allowance	5,727
						Total of Vr no 39 - EST:	24,202
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 40 - EST:	1,13,922
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,200
						03 Dearness Allowance	25,792
						55 House rent allowance	2,270
						Total of Vr no 42 - EST:	1,11,262

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	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	2,760
						Total of Vr no 62 - EST:	88,654
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	31,552
						55 House rent allowance	4,350
						Total of Vr no 63 - EST:	1,28,702
	7 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	10,782
						Total of Vr no 7 - MIS:	10,782
	8 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	1,379
						Total of Vr no 8 - MIS:	1,379

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	2 - 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 2 - 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	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,37,130
						03 Dearness Allowance	6,31,509
						06 Other Allowances	16,000
						55 House rent allowance	61,130
						Total of Vr no 19 - EST:	27,45,769
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,24,900
						03 Dearness Allowance	2,55,719
						06 Other Allowances	4,200
						55 House rent allowance	21,920
						Total of Vr no 20 - EST:	11,06,739
	21 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	15,631
						Total of Vr no 21 - MIS:	15,631
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,690
						03 Dearness Allowance	20,674
						06 Other Allowances	400
						55 House rent allowance	1,960
						Total of Vr no 28 - EST:	89,724
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	13,268
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 29 - EST:	57,378
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	57,178
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,35,100
						03 Dearness Allowance	1,96,881
						55 House rent allowance	14,450
						Total of Vr no 4 - EST:	8,46,431

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	57,178
						Total of KHERI (48):	**5,61,49,538**

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TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						55 House rent allowance	4,780
						Total of Vr no 10 - EST:	1,58,344
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,13,630
						Total of Vr no 11 - MIS:	3,13,630
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,76,960
						Total of Vr no 2 - MIS:	1,76,960
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,44,580
						Total of Vr no 3 - MIS:	13,44,580

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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	39,712
						55 House rent allowance	3,330
						Total of Vr no 11 - EST:	1,59,842
	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	12,772
						Total of Vr no 12 - EST:	12,772

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	2 - EST	First	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 2 - EST:	1,08,495
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,10,780
						03 Dearness Allowance	65,317
						55 House rent allowance	8,830
						Total of Vr no 3 - EST:	2,84,927

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,12,887
						03 Dearness Allowance	3,13,995
						55 House rent allowance	27,720
						Total of Vr no 18 - EST:	13,54,602
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,47,630
						03 Dearness Allowance	3,07,180
						55 House rent allowance	26,830
						Total of Vr no 20 - EST:	12,81,640
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,52,800
						03 Dearness Allowance	2,33,368
						55 House rent allowance	20,710
						Total of Vr no 21 - EST:	10,06,878
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,31,617
						03 Dearness Allowance	5,67,801
						55 House rent allowance	50,620
						Total of Vr no 23 - EST:	24,50,038
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,66,100
						03 Dearness Allowance	2,06,491
						55 House rent allowance	18,280
						Total of Vr no 25 - EST:	8,90,871
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,18,800
						03 Dearness Allowance	3,77,828
						55 House rent allowance	33,110
						Total of Vr no 28 - EST:	16,29,738
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,177
						03 Dearness Allowance	8,633
						55 House rent allowance	400
						Total of Vr no 29 - EST:	49,210
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	1,540
						Total of Vr no 38 - EST:	75,948
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,200
						03 Dearness Allowance	11,842
						55 House rent allowance	1,460
						Total of Vr no 44 - EST:	51,502
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,06,900
						03 Dearness Allowance	50,587
						55 House rent allowance	5,960

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MONTH OF ACCOUNT JULY 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	45 - EST					Total of Vr no 45 - EST:	2,63,447

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	1 - 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 1 - EST:	1,39,390
	53 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	18,540
						Total of Vr no 53 - EST:	18,540
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,06,100
						03 Dearness Allowance	36,074
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 54 - EST:	1,46,634

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 (`)
58002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,11,865
						03 Dearness Allowance	96,678
						55 House rent allowance	3,560
						Total of Vr no 10 - EST:	4,12,103
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,22,840
						03 Dearness Allowance	1,93,081
						55 House rent allowance	14,320
						Total of Vr no 11 - EST:	8,30,241
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	14,560
						Total of Vr no 39 - EST:	66,560
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,800
						03 Dearness Allowance	17,608
						Total of Vr no 40 - EST:	74,408

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	1,33,01,300

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	Missing vchr	207000800 03 00	02 Wages	16,19,895
						Total of Vr no 1 - MIS:	16,19,895
	2 - MIS	First	Voted	Missing vchr	207000800 03 00	02 Wages	3,21,925
						Total of Vr no 2 - MIS:	3,21,925
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,03,820
						Total of Vr no 38 - MIS:	2,03,820
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,91,970
						Total of Vr no 39 - MIS:	1,91,970
	40 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 40 - MIS:	2,84,400
	41 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,11,930
						Total of Vr no 41 - MIS:	17,11,930

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
	18 - 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 18 - 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
	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	79,400
						03 Dearness Allowance	24,614
						55 House rent allowance	7,540

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	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	17 - EST					Total of Vr no 17 - 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	92,29,347
						03 Dearness Allowance	28,61,098
						55 House rent allowance	7,12,371
						Total of Vr no 21 - EST:	1,28,02,816

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 (`)
43002286	18 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 18 - MIS:	1,600
	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	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	91,980
	25 - 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 25 - EST:	1,31,578

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	43 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	6,980
						Total of Vr no 43 - EST:	1,14,448

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	5 - 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 5 - 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	19 - 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 19 - EST:	8,48,001
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,77,320
						03 Dearness Allowance	7,05,969
						55 House rent allowance	2,04,860
						Total of Vr no 20 - EST:	31,88,149
						Total of LUCKNOW (43):	**2,26,53,528**

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MONTH OF ACCOUNT JULY 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	11 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,65,455
						Total of Vr no 12 - MIS:	20,65,455
	138 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	25,575
						Total of Vr no 138 - MIS:	25,575
	139 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 139 - MIS:	1,00,000
	140 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 140 - MIS:	1,00,000
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,100
						03 Dearness Allowance	5,487
						06 Other Allowances	16,280
						Total of Vr no 15 - EST:	40,867
	185 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	4,19,400
						Total of Vr no 185 - MIS:	4,19,400
	208 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 208 - MIS:	35,000
	49 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,69,100
						03 Dearness Allowance	8,05,494
						06 Other Allowances	2,160
						55 House rent allowance	1,60,300
						Total of Vr no 49 - EST:	33,37,054
	50 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,76,000
						03 Dearness Allowance	59,840
						55 House rent allowance	13,080
						Total of Vr no 50 - EST:	2,48,920
	57 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 57 - MIS:	1,00,000
	58 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 58 - MIS:	1,00,000
	59 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,19,924
						Total of Vr no 59 - MIS:	6,19,924
	60 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	4,99,999
						Total of Vr no 60 - MIS:	4,99,999
	77 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	77 - MIS					Total of Vr no 77 - MIS:	1,00,000
	80 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	24,623
						Total of Vr no 80 - MIS:	24,623
	96 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	13,177
						Total of Vr no 96 - MIS:	13,177

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	48 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	1,12,200
						03 Dearness Allowance	38,148
						55 House rent allowance	7,000
						Total of Vr no 48 - EST:	1,57,348

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 (`)
60002288	207 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	17,998
						Total of Vr no 207 - GIA:	17,998
	209 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	2,37,362
						Total of Vr no 209 - GIA:	2,37,362
	94 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	1,18,513
						Total of Vr no 94 - GIA:	1,18,513
	95 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 95 - GIA:	69,080

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	42 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 42 - EST:	2,17,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of cars and	1,58,978

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	1 - MIS	First	Voted	No Objection	251500001 03 00	purchasing of petrol etc	
						Total of Vr no 1 - MIS:	1,58,978
	12 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	2 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	12,36,424
						Total of Vr no 2 - MIS:	12,36,424
	28 - MIS	Second	Voted	No Objection	251500001 03 00	17 Rent, Surcharge and Tax-ownership	19,46,961
						Total of Vr no 28 - MIS:	19,46,961
	4 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	21,18,397
						03 Dearness Allowance	6,56,702
						06 Other Allowances	860
						55 House rent allowance	1,92,980
						Total of Vr no 4 - EST:	29,68,939
	41 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,55,700
						03 Dearness Allowance	3,24,938
						06 Other Allowances	1,000
						55 House rent allowance	84,980
						Total of Vr no 41 - EST:	13,66,618
	44 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	21,30,942
						03 Dearness Allowance	7,24,520
						06 Other Allowances	860
						55 House rent allowance	1,87,460
						Total of Vr no 44 - EST:	30,43,782
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	9,36,404
						03 Dearness Allowance	2,90,285
						06 Other Allowances	1,000
						55 House rent allowance	84,980
						Total of Vr no 5 - EST:	13,12,669
	59 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	47,749
						Total of Vr no 59 - MIS:	47,749
	60 - MIS	Second	Voted	No Objection	251500001 03 00	58 Disbursement for outsourcing services	60,977
						Total of Vr no 60 - MIS:	60,977
	61 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	94,271
						Total of Vr no 61 - MIS:	94,271
	68 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	2,863
						Total of Vr no 68 - MIS:	2,863
	80 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	400

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	80 - MIS					Total of Vr no 80 - MIS:	400
	86 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	13,79,137
						Total of Vr no 86 - MIS:	13,79,137
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003082	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	38,161
						Total of Vr no 3 - EST:	1,61,261
	40 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						Total of Vr no 40 - EST:	1,64,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003707	43 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						55 House rent allowance	24,210
						Total of Vr no 43 - EST:	2,04,440

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	16 - MIS	First	Voted	No Objection	251500800 04 00	58 Disbursement for outsourcing services	5,19,122
						Total of Vr no 16 - MIS:	5,19,122
	17 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	18,146
						Total of Vr no 17 - MIS:	18,146
	19 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	2,35,600
						03 Dearness Allowance	80,104
						06 Other Allowances	60
						55 House rent allowance	19,220
						Total of Vr no 19 - EST:	3,34,984
	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						06 Other Allowances	40
						55 House rent allowance	21,600
						Total of Vr no 20 - EST:	3,00,092
	33 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	543

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MONTH OF ACCOUNT JULY 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	33 - MIS					Total of Vr no 33 - MIS:	543
	34 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of cars and purchasing of petrol etc	16,362
						Total of Vr no 34 - MIS:	16,362
	69 - MIS	Second	Voted	No Objection	251500800 04 00	58 Disbursement for outsourcing services	5,19,122
						Total of Vr no 69 - MIS:	5,19,122
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	4,500
						03 Dearness Allowance	1,395
						Total of Vr no 8 - EST:	5,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003698	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						55 House rent allowance	7,560
						Total of Vr no 29 - EST:	1,26,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003827	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						Total of Vr no 21 - EST:	2,30,748

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	1 - EST	First	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 1 - EST:	1,61,809
	14 - MIS	First	Voted	No Objection	251500800 06 00	49 Medical Expenses	39,511
						Total of Vr no 14 - MIS:	39,511
	15 - MIS	First	Voted	No Objection	251500800 06 00	58 Disbursement for outsourcing services	71,154
						Total of Vr no 15 - MIS:	71,154
	2 - EST	First	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 2 - EST:	6,88,330
	64 - MIS	Second	Voted	No Objection	251500800 06 00	58 Disbursement for outsourcing services	35,577

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	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	64 - MIS					Total of Vr no 64 - MIS:	35,577
	65 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	8,090
						Total of Vr no 65 - MIS:	8,090
	66 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	3,102
						Total of Vr no 66 - MIS:	3,102
	67 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 67 - MIS:	5,000

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	18 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	66,237
						Total of Vr no 18 - MIS:	66,237
	19 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	1,72,500
						Total of Vr no 19 - MIS:	1,72,500
	20 - MIS	Second	Voted	No Objection	251500800 07 00	12 Office Furniture & Instrument	8,900
						Total of Vr no 20 - MIS:	8,900
	21 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expenditure	9,570
						Total of Vr no 21 - MIS:	9,570
	22 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	13,415
						Total of Vr no 22 - MIS:	13,415
	24 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,64,200
						03 Dearness Allowance	2,37,728
						55 House rent allowance	46,900
						Total of Vr no 24 - EST:	9,48,828
	25 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,26,200
						03 Dearness Allowance	2,46,908
						55 House rent allowance	52,140
						Total of Vr no 25 - EST:	10,25,248
	26 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	8,24,000
						03 Dearness Allowance	2,80,160
						06 Other Allowances	920
						55 House rent allowance	70,200
						Total of Vr no 26 - EST:	11,75,280
	26 - MIS	Second	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	1,48,647
						Total of Vr no 26 - MIS:	1,48,647

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

MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,77,200
						03 Dearness Allowance	94,248
						06 Other Allowances	360
						55 House rent allowance	17,640
						Total of Vr no 27 - EST:	3,89,448
	27 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	31,927
						Total of Vr no 27 - MIS:	31,927
	28 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,99,280
						03 Dearness Allowance	1,01,728
						55 House rent allowance	18,260
						Total of Vr no 28 - EST:	4,19,268
	3 - MIS	First	Voted	No Objection	251500800 07 00	51 Uniform expenses	54,364
						Total of Vr no 3 - MIS:	54,364
	32 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	35,967
						Total of Vr no 32 - MIS:	35,967
	39 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,109
						Total of Vr no 39 - MIS:	5,109
	4 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	4,820
						Total of Vr no 4 - MIS:	4,820
	5 - MIS	First	Voted	No Objection	251500800 07 00	11 Stationary & Printing of Forms	24,575
						Total of Vr no 5 - MIS:	24,575
	70 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	10,181
						Total of Vr no 70 - MIS:	10,181
	71 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax- ownership	4,33,644
						Total of Vr no 71 - MIS:	4,33,644
	81 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	1,04,500
						Total of Vr no 81 - MIS:	1,04,500
	82 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	1,70,659
						Total of Vr no 82 - MIS:	1,70,659
	83 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	43,634
						Total of Vr no 83 - MIS:	43,634
	87 - MIS	Second	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	1,35,913
						Total of Vr no 87 - MIS:	1,35,913
	9 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,39,875
						Total of Vr no 9 - EST:	1,39,875

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MONTH OF ACCOUNT JULY 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 (`)
60003227	23 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,22,450
						03 Dearness Allowance	76,500
						55 House rent allowance	21,000
						Total of Vr no 23 - EST:	2,19,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003806	22 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	30,996
						Total of Vr no 22 - EST:	2,61,744

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Construction of mini stadium	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	1 - MIS	First	Voted	No Objection	407000800 06 00	24 Major Construction Works	2,77,12,000
						Total of Vr no 1 - MIS:	2,77,12,000
						Total of LUCKNOW-2 (60):	**5,97,89,454**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,20,675
						Total of Vr no 10 - MIS:	4,20,675
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,38,925
						Total of Vr no 11 - MIS:	21,38,925
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,600
						Total of Vr no 13 - MIS:	31,600
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,280
						Total of Vr no 14 - MIS:	25,280
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,660
						Total of Vr no 15 - MIS:	42,660
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,02,900
						Total of Vr no 2 - MIS:	4,02,900
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,51,355
						Total of Vr no 5 - MIS:	6,51,355
	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
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,85,585
						Total of Vr no 6 - MIS:	2,85,585

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
	7 - EST	First	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 7 - EST:	1,96,810

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		

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MONTH OF ACCOUNT JULY 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	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	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,03,100
						03 Dearness Allowance	93,961
						55 House rent allowance	9,510
						Total of Vr no 28 - EST:	4,06,571
	29 - 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 29 - 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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,451
						Total of Vr no 10 - MIS:	38,451
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,594
						Total of Vr no 11 - MIS:	39,594
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,84,72,473
						03 Dearness Allowance	57,26,467
						55 House rent allowance	5,20,140
						Total of Vr no 32 - EST:	2,47,19,080
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,19,285
						03 Dearness Allowance	48,268
						55 House rent allowance	5,190
						Total of Vr no 39 - EST:	2,72,743
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,360
						03 Dearness Allowance	2,280
						Total of Vr no 47 - EST:	9,640
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,082
						Total of Vr no 8 - MIS:	20,082
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,162
						Total of Vr no 9 - MIS:	21,162

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 (`)

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	4,350
						Total of Vr no 50 - EST:	1,15,972
	51 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	14,994
						Total of Vr no 51 - EST:	14,994

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	1 - 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 1 - 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	30 - EST	First	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 30 - EST:	10,59,059
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,24,700
						03 Dearness Allowance	3,79,657
						55 House rent allowance	26,290
						Total of Vr no 31 - EST:	16,30,647
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	83,800
						03 Dearness Allowance	24,199
						55 House rent allowance	2,760
						Total of Vr no 38 - EST:	1,10,759
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	7,595
						55 House rent allowance	800
						Total of Vr no 48 - EST:	32,895
						Total of MAHARAJGANJ (70):	**3,29,80,891**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	39,216
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	24,242
						Total of Vr no 12 - EST:	95,542
	2 - 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 2 - EST:	37,316
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	21,452
						Total of Vr no 3 - EST:	90,652
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,58,600
						Total of Vr no 4 - MIS:	10,58,600
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,83,675
						Total of Vr no 9 - MIS:	1,83,675

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	1 - EST	First	Voted	No Objection	207000800 06 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	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	19,856
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	81,576
	10 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	3,000
						Total of Vr no 10 - TA:	3,000

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	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	4 - 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 4 - 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 (`)
71002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,69,404
						03 Dearness Allowance	83,515
						06 Other Allowances	118
						55 House rent allowance	6,183
						Total of Vr no 5 - EST:	3,59,220

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	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,42,877
						03 Dearness Allowance	1,06,292
						55 House rent allowance	6,225
						Total of Vr no 13 - EST:	4,55,394
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,23,884
						03 Dearness Allowance	69,404
						55 House rent allowance	4,544
						Total of Vr no 14 - EST:	2,97,832
						Total of MAHOBA (71):	**29,09,826**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	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 1 - EST:	1,06,326
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,94,680
						Total of Vr no 10 - MIS:	14,94,680
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,58,145
						Total of Vr no 11 - MIS:	17,58,145
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,53,140
						Total of Vr no 12 - MIS:	15,53,140
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,82,040
						Total of Vr no 13 - MIS:	14,82,040
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,70,645
						Total of Vr no 14 - MIS:	7,70,645

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	2 - EST	First	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 2 - EST:	1,96,810
	3 - EST	First	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 3 - EST:	1,00,720
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	94,200
						03 Dearness Allowance	23,406
						55 House rent allowance	12,600
						Total of Vr no 6 - EST:	1,30,206
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,504
						Total of Vr no 9 - EST:	3,504

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		

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	12 - 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 12 - EST:	1,29,980
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,97,500
						03 Dearness Allowance	92,225
						55 House rent allowance	7,770
						Total of Vr no 13 - EST:	3,97,495

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 (`)
09002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,42,600
						03 Dearness Allowance	20,90,206
						06 Other Allowances	2,850
						55 House rent allowance	1,79,000
						Total of Vr no 9 - EST:	90,14,656

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	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,19,200
						03 Dearness Allowance	36,952
						55 House rent allowance	5,450
						Total of Vr no 1 - EST:	1,61,602
	2 - 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 2 - 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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,66,800
						03 Dearness Allowance	2,68,708
						55 House rent allowance	25,550

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	10 - EST					Total of Vr no 10 - EST:	11,61,058
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,18,550
						03 Dearness Allowance	2,66,951
						55 House rent allowance	20,840
						Total of Vr no 11 - EST:	11,06,341
						Total of MAINPURI (09):	**1,96,70,373**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	7 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,700
						Total of Vr no 7 - MIS:	3,700
	8 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 8 - MIS:	1,000

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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,500
						03 Dearness Allowance	24,025
						55 House rent allowance	3,880
						Total of Vr no 4 - EST:	1,05,405
	5 - EST	First	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 5 - EST:	3,62,248

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	74,92,000
						03 Dearness Allowance	23,22,520
						55 House rent allowance	2,08,930
						Total of Vr no 10 - EST:	1,00,23,450
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	7,068
						55 House rent allowance	730
						Total of Vr no 14 - EST:	30,598

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 (`)
07002286	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	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	18 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	23,460
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	95,610
	19 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	34,968
	3 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	18,367
						Total of Vr no 3 - MIS:	18,367

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 (`)
07002962	12 - 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 12 - EST:	43,783
	7 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	829
						Total of Vr no 7 - MIS:	829

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	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,29,950
						03 Dearness Allowance	2,57,285
						55 House rent allowance	22,200
						Total of Vr no 6 - EST:	11,09,435
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,50,700
						03 Dearness Allowance	2,32,717
						55 House rent allowance	21,540
						Total of Vr no 7 - EST:	10,04,957
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,14,000
						03 Dearness Allowance	1,59,340
						55 House rent allowance	15,480
						Total of Vr no 8 - EST:	6,88,820
						Total of MATHURA (07):	**1,35,23,170**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,91,255
						Total of Vr no 3 - MIS:	12,91,255
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,57,805
						Total of Vr no 4 - MIS:	4,57,805
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,30,945
						Total of Vr no 5 - MIS:	4,30,945
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,900
						03 Dearness Allowance	37,706
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	1,53,586
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,13,760
						Total of Vr no 7 - MIS:	1,13,760
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,24,820
						Total of Vr no 8 - MIS:	1,24,820
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,30,485
						Total of Vr no 9 - MIS:	5,30,485

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	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	39,712
						55 House rent allowance	3,880
						Total of Vr no 7 - EST:	1,60,392

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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,68,200
						03 Dearness Allowance	83,142
						06 Other Allowances	80
						55 House rent allowance	12,330
						Total of Vr no 1 - EST:	3,63,752

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,18,56,800
						03 Dearness Allowance	67,75,608
						55 House rent allowance	6,04,180
						Total of Vr no 2 - EST:	2,92,36,588
						Total of MAU (66):	**3,28,63,388**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,06,655
						Total of Vr no 12 - MIS:	7,06,655
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,03,630
						Total of Vr no 13 - MIS:	11,03,630
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,88,685
						Total of Vr no 3 - MIS:	9,88,685
	4 - 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 4 - EST:	54,932
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,04,266
						03 Dearness Allowance	32,891
						55 House rent allowance	12,060
						Total of Vr no 5 - EST:	1,49,217
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,12,510
						Total of Vr no 9 - MIS:	2,12,510

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	3 - EST	First	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 3 - 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	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	46,650
						03 Dearness Allowance	14,462
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	63,512

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,55,227
						03 Dearness Allowance	19,08,120
						06 Other Allowances	3,150
						55 House rent allowance	2,88,340
						Total of Vr no 15 - EST:	83,54,837
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,61,199
						Total of Vr no 18 - MIS:	1,61,199
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,561
						03 Dearness Allowance	11,644
						Total of Vr no 26 - EST:	49,205

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 (`)
04002962	17 - 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 17 - EST:	38,476
	22 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	8,775
						Total of Vr no 22 - MIS:	8,775

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	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,69,000
						03 Dearness Allowance	4,86,390
						06 Other Allowances	11,200
						55 House rent allowance	90,520
						Total of Vr no 14 - EST:	21,57,110
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,15,200
						03 Dearness Allowance	2,52,712
						06 Other Allowances	2,000
						55 House rent allowance	58,060
						Total of Vr no 16 - EST:	11,27,972
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	7,595

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	20 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 20 - EST:	34,695
						Total of MEERUT (04):	**1,56,21,740**

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	64 - EST	Second	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 64 - EST:	2,58,889
	65 - EST	Second	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 65 - 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 (`)
28002281	63 - EST	Second	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 63 - 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	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,95,550
						03 Dearness Allowance	4,32,621
						55 House rent allowance	43,800
						Total of Vr no 32 - EST:	18,71,971
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,68,000
						03 Dearness Allowance	7,34,080
						55 House rent allowance	73,730
						Total of Vr no 33 - EST:	31,75,810
	34 - 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 34 - EST:	39,82,048
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,24,100
						03 Dearness Allowance	3,79,471
						55 House rent allowance	37,960
						Total of Vr no 35 - EST:	16,41,531
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,91,100
						03 Dearness Allowance	10,51,117
						55 House rent allowance	1,05,850

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MONTH OF ACCOUNT JULY 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	36 - EST					Total of Vr no 36 - EST:	45,48,067
	37 - 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 37 - EST:	9,41,782
	38 - 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 38 - EST:	30,04,873
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,77,600
						03 Dearness Allowance	4,89,056
						55 House rent allowance	48,990
						Total of Vr no 39 - EST:	21,15,646
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,53,100
						03 Dearness Allowance	9,46,461
						55 House rent allowance	95,670
						Total of Vr no 40 - EST:	40,95,231
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,40,900
						03 Dearness Allowance	6,01,679
						55 House rent allowance	60,590
						Total of Vr no 41 - EST:	26,03,169
	42 - 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 42 - EST:	28,85,756
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,56,200
						03 Dearness Allowance	7,30,422
						55 House rent allowance	73,730
						Total of Vr no 43 - EST:	31,60,352

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	67 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,760

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	67 - EST					Total of Vr no 67 - EST:	1,02,322
	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						55 House rent allowance	3,150
						Total of Vr no 68 - EST:	98,424

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	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,56,467
						03 Dearness Allowance	2,03,366
						55 House rent allowance	21,850
						Total of Vr no 61 - EST:	8,81,683
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,69,300
						03 Dearness Allowance	4,55,483
						55 House rent allowance	48,040
						Total of Vr no 62 - EST:	19,72,823
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,200
						03 Dearness Allowance	682
						Total of Vr no 66 - EST:	2,882
						Total of MIRZAPUR (28):	**3,76,31,219**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 10 - MIS:	71,100
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	94,800
						Total of Vr no 11 - MIS:	94,800
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,18,635
						Total of Vr no 12 - MIS:	5,18,635
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,81,510
						Total of Vr no 13 - MIS:	10,81,510
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 14 - MIS:	1,18,500

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	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,80,900
						03 Dearness Allowance	1,18,079
						06 Other Allowances	1,000
						55 House rent allowance	27,220
						Total of Vr no 30 - EST:	5,27,199
	31 - EST	First	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 31 - 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	32 - EST	First	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 32 - 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 (`)

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,175
						Total of Vr no 10 - MIS:	62,175
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,650
						Total of Vr no 11 - MIS:	10,650
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,67,667
						03 Dearness Allowance	34,30,977
						06 Other Allowances	1,250
						55 House rent allowance	3,04,348
						Total of Vr no 33 - EST:	1,48,04,242
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,765
						03 Dearness Allowance	2,717
						55 House rent allowance	306
						Total of Vr no 46 - EST:	11,788
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,900
						03 Dearness Allowance	6,479
						55 House rent allowance	730
						Total of Vr no 47 - EST:	28,109
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,900
						03 Dearness Allowance	6,479
						55 House rent allowance	730
						Total of Vr no 49 - EST:	28,109
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,900
						03 Dearness Allowance	6,479
						55 House rent allowance	730
						Total of Vr no 50 - EST:	28,109
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,900
						03 Dearness Allowance	6,479
						55 House rent allowance	730
						Total of Vr no 51 - EST:	28,109
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 52 - EST:	1,13,922

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		

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 54 - EST:	98,760
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	5,620
						Total of Vr no 55 - EST:	1,02,234
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 56 - EST:	34,292

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	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,21,750
						03 Dearness Allowance	3,16,743
						55 House rent allowance	44,720
						Total of Vr no 35 - EST:	13,83,213
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,72,300
						03 Dearness Allowance	3,32,413
						55 House rent allowance	38,850
						Total of Vr no 36 - EST:	14,43,563
						Total of MORADABAD (14):	**2,09,44,035**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,471
						Total of Vr no 1 - MIS:	20,471
	3 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	22,179
						Total of Vr no 3 - LTC:	22,179
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,36,900
						03 Dearness Allowance	80,546
						06 Other Allowances	50
						55 House rent allowance	11,270
						Total of Vr no 5 - EST:	3,28,766
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,72,830
						Total of Vr no 6 - MIS:	22,72,830

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	19 - 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	17,860
						Total of Vr no 19 - EST:	5,47,311
	20 - 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 20 - EST:	1,18,143
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	60,500
						03 Dearness Allowance	10,285
						Total of Vr no 30 - EST:	70,785

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	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,05,650
						03 Dearness Allowance	20,78,752
						55 House rent allowance	2,15,290
						Total of Vr no 23 - EST:	89,99,692
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,80,400

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	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	24 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	20,70,924
						55 House rent allowance	2,19,910
						Total of Vr no 24 - EST:	89,71,234
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,28,900
						03 Dearness Allowance	1,16,310
						55 House rent allowance	17,910
						Total of Vr no 34 - EST:	6,63,120

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	21 - 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 21 - EST:	2,00,597

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	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,03,300
						03 Dearness Allowance	2,49,023
						06 Other Allowances	2,200
						55 House rent allowance	22,670
						Total of Vr no 17 - EST:	10,77,193
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,37,850
						03 Dearness Allowance	2,59,734
						06 Other Allowances	6,000
						55 House rent allowance	28,640
						Total of Vr no 18 - EST:	11,32,224
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,09,300
						03 Dearness Allowance	53,557
						55 House rent allowance	5,850
						Total of Vr no 28 - EST:	2,68,707
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,91,873
						03 Dearness Allowance	1,78,092
						55 House rent allowance	17,600

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

MONTH OF ACCOUNT	JULY 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	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 (`)
03002281	29 - EST					Total of Vr no 29 - EST:	7,87,565
						Total of MUZAFFARNAGAR (03):	**2,54,80,817**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,424
						Total of Vr no 13 - EST:	14,424
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,140
						Total of Vr no 14 - EST:	4,140
	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,601
						Total of Vr no 14 - MIS:	10,601
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	18,880
						55 House rent allowance	25,160
						Total of Vr no 7 - EST:	96,040

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	10 - EST	First	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 10 - EST:	39,362
	11 - 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 11 - EST:	39,362
	15 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	51,611
						Total of Vr no 15 - EST:	51,611
	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,826
						03 Dearness Allowance	876
						Total of Vr no 16 - EST:	3,702
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,22,200
						03 Dearness Allowance	68,882
						55 House rent allowance	10,030
						Total of Vr no 9 - EST:	3,01,112

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 (`)

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MONTH OF ACCOUNT JULY 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	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	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,09,182
						06 Other Allowances	20
						55 House rent allowance	11,770
						Total of Vr no 17 - EST:	4,73,172

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	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,164
						Total of Vr no 12 - MIS:	45,164
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,02,83,760
						03 Dearness Allowance	62,87,967
						55 House rent allowance	5,43,291
						Total of Vr no 15 - EST:	2,71,15,018
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	82,100
						03 Dearness Allowance	25,451
						55 House rent allowance	2,920
						Total of Vr no 16 - EST:	1,10,471
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,41,894
						Total of Vr no 2 - MIS:	1,41,894
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,06,800
						Total of Vr no 3 - MIS:	1,06,800
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,351
						Total of Vr no 4 - MIS:	60,351
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,951
						Total of Vr no 5 - MIS:	17,951
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,971
						Total of Vr no 6 - MIS:	33,971
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,664
						Total of Vr no 7 - MIS:	48,664
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,000
						Total of Vr no 8 - MIS:	45,000

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		

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	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	13 - MIS	Second	Voted	No Objection	251500800 08 00	49 Medical Expenses	33,136
						Total of Vr no 13 - MIS:	33,136
	27 - 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 27 - EST:	53,062
	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	50
						55 House rent allowance	1,660
						Total of Vr no 35 - EST:	55,846
	36 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	7,056
						Total of Vr no 36 - EST:	7,056

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 (`)
73002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,25,700
						03 Dearness Allowance	4,10,967
						55 House rent allowance	40,590
						Total of Vr no 18 - EST:	17,77,257
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,04,693
						03 Dearness Allowance	3,11,455
						55 House rent allowance	22,393
						Total of Vr no 19 - EST:	13,38,541
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,730
						03 Dearness Allowance	13,866
						55 House rent allowance	1,573
						Total of Vr no 20 - EST:	60,169
	21 - EST	First	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 21 - EST:	54,034
						Total of PADRAUNA (73):	**3,21,37,911**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	35,945
						Total of Vr no 1 - MIS:	35,945
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	98,355
						Total of Vr no 11 - MIS:	98,355
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,600
						Total of Vr no 12 - MIS:	31,600
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,88,810
						Total of Vr no 13 - MIS:	1,88,810
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,29,035
						Total of Vr no 14 - MIS:	3,29,035
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,330
						Total of Vr no 2 - MIS:	21,330
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,415
						Total of Vr no 3 - MIS:	30,415
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 5 - MIS:	82,950
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 6 - MIS:	71,100
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,600
						03 Dearness Allowance	23,324
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	94,904

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	3 - 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 3 - EST:	1,19,736
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						55 House rent allowance	4,980
						Total of Vr no 9 - EST:	1,22,364

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	2 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	24,180
						Total of Vr no 2 - MIS:	24,180
	3 - MIS	Second	Voted	No Objection	251500800 04 00	44 Travelling and other related expenses for training	34,468
						Total of Vr no 3 - MIS:	34,468
						Total of PILIBHIT (16):	**13,08,892**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,500
						03 Dearness Allowance	19,890
						55 House rent allowance	2,670
						Total of Vr no 13 - EST:	81,060
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,24,900
						03 Dearness Allowance	42,466
						06 Other Allowances	70
						55 House rent allowance	5,440
						Total of Vr no 14 - EST:	1,72,876
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,39,645
						Total of Vr no 5 - MIS:	16,39,645
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,76,255
						Total of Vr no 6 - MIS:	24,76,255

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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	3,880
						Total of Vr no 11 - EST:	1,99,520
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	2,520
						Total of Vr no 12 - EST:	1,14,142
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,084
						03 Dearness Allowance	9,636
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	41,830

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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	35,588
						55 House rent allowance	5,780

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	4 - EST					Total of Vr no 4 - EST:	1,56,168
	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,30,700
						03 Dearness Allowance	71,517
						06 Other Allowances	20
						55 House rent allowance	7,920
						Total of Vr no 75 - EST:	3,10,157

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 (`)
53002281	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,73,920
						03 Dearness Allowance	6,11,917
						55 House rent allowance	62,770
						Total of Vr no 32 - EST:	26,48,607
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,34,900
						03 Dearness Allowance	2,89,819
						55 House rent allowance	26,140
						Total of Vr no 33 - EST:	12,50,859
	34 - EST	Second	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 34 - EST:	14,98,257
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,29,700
						03 Dearness Allowance	5,36,207
						55 House rent allowance	48,430
						Total of Vr no 35 - EST:	23,14,337
	36 - EST	Second	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 36 - EST:	24,64,522
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,62,900
						03 Dearness Allowance	3,29,499
						55 House rent allowance	29,950
						Total of Vr no 37 - EST:	14,22,349
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,52,000
						03 Dearness Allowance	4,50,120
						55 House rent allowance	40,730
						Total of Vr no 38 - EST:	19,42,850
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,04,000

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	39 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,42,240
						55 House rent allowance	30,800
						Total of Vr no 39 - EST:	14,77,040
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,20,100
						03 Dearness Allowance	6,88,231
						55 House rent allowance	93,840
						Total of Vr no 40 - EST:	30,02,171
	41 - EST	Second	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 41 - EST:	18,35,125
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,56,600
						03 Dearness Allowance	8,54,546
						55 House rent allowance	76,960
						Total of Vr no 42 - EST:	36,88,106
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,00,400
						03 Dearness Allowance	2,48,124
						55 House rent allowance	22,330
						Total of Vr no 43 - EST:	10,70,854
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,50,000
						03 Dearness Allowance	6,66,500
						55 House rent allowance	60,290
						Total of Vr no 44 - EST:	28,76,790
	45 - EST	Second	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 45 - EST:	24,62,337
	46 - EST	Second	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 46 - EST:	21,65,847
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,55,000
						03 Dearness Allowance	5,75,050
						55 House rent allowance	55,270
						Total of Vr no 47 - EST:	24,85,320
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,03,800
						03 Dearness Allowance	1,87,178
						55 House rent allowance	16,130
						Total of Vr no 49 - EST:	8,07,108

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	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	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,66,490
						03 Dearness Allowance	46,092
						55 House rent allowance	5,010
						Total of Vr no 88 - EST:	2,17,592

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	117 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 117 - EST:	50,246
	118 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	3,150
						Total of Vr no 118 - EST:	82,880

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	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,780
						03 Dearness Allowance	28,546
						55 House rent allowance	6,240
						Total of Vr no 3 - EST:	79,566
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,39,600
						03 Dearness Allowance	1,05,276
						06 Other Allowances	800
						55 House rent allowance	8,950
						Total of Vr no 92 - EST:	4,54,626
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,48,000
						03 Dearness Allowance	2,31,880
						06 Other Allowances	2,900
						55 House rent allowance	23,230
						Total of Vr no 93 - EST:	10,06,010
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,82,900
						03 Dearness Allowance	2,11,699

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	94 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	20,160
						Total of Vr no 94 - EST:	9,14,759
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,49,071
						03 Dearness Allowance	3,87,212
						06 Other Allowances	5,000
						55 House rent allowance	40,800
						Total of Vr no 95 - EST:	16,82,083
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,39,600
						03 Dearness Allowance	1,05,276
						06 Other Allowances	800
						55 House rent allowance	8,950
						Total of Vr no 96 - EST:	4,54,626
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,40,100
						03 Dearness Allowance	1,98,431
						55 House rent allowance	18,820
						Total of Vr no 97 - EST:	8,57,351
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,48,000
						03 Dearness Allowance	2,31,880
						06 Other Allowances	2,900
						55 House rent allowance	23,230
						Total of Vr no 98 - EST:	10,06,010
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,62,100
						03 Dearness Allowance	3,91,251
						06 Other Allowances	5,000
						55 House rent allowance	40,800
						Total of Vr no 99 - EST:	16,99,151
						Total of PRATAPGARH (53):	**4,91,09,032**

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TREASURY NAME PRAYAGRAJ (22)

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 (`)
22002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	5,23,680
						03 Dearness Allowance	1,62,341
						55 House rent allowance	42,520
						Total of Vr no 1 - EST:	7,28,541

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	100 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,033
						03 Dearness Allowance	320
						Total of Vr no 100 - EST:	1,353
	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,286
						03 Dearness Allowance	399
						Total of Vr no 101 - EST:	1,685
	102 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	817
						03 Dearness Allowance	253
						Total of Vr no 102 - EST:	1,070
	115 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 115 - EST:	53,251
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,20,001
						55 House rent allowance	28,960
						Total of Vr no 17 - EST:	5,36,061
	42 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	56,892
						Total of Vr no 42 - MIS:	56,892

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	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	2,660
						Total of Vr no 18 - EST:	36,720
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	63,500

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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	5 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	19,685
						55 House rent allowance	4,720
						Total of Vr no 5 - EST:	87,905
	6 - 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 6 - 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	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,405
						03 Dearness Allowance	20,540
						06 Other Allowances	8,076
						Total of Vr no 11 - EST:	1,30,021
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,09,200
						03 Dearness Allowance	7,77,852
						55 House rent allowance	81,700
						Total of Vr no 113 - EST:	33,68,752
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,11,200
						03 Dearness Allowance	5,61,472
						55 House rent allowance	53,840
						Total of Vr no 114 - EST:	24,26,512
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	2,320
						Total of Vr no 116 - EST:	38,476
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	2,320
						Total of Vr no 117 - EST:	38,476
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	4,720
						Total of Vr no 127 - EST:	77,032
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,220

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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	128 - EST					Total of Vr no 128 - EST:	37,548
	139 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	9,280
						Total of Vr no 139 - EST:	1,53,904
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,65,548
						03 Dearness Allowance	1,15,847
						06 Other Allowances	22,404
						Total of Vr no 20 - EST:	6,03,799
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,90,700
						03 Dearness Allowance	8,96,117
						55 House rent allowance	1,27,890
						Total of Vr no 23 - EST:	39,14,707
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,57,600
						03 Dearness Allowance	6,37,856
						55 House rent allowance	1,69,110
						Total of Vr no 25 - EST:	28,64,566
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,51,580
						03 Dearness Allowance	4,80,990
						55 House rent allowance	56,130
						Total of Vr no 27 - EST:	20,88,700
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,67,520
						03 Dearness Allowance	4,85,931
						55 House rent allowance	58,530
						Total of Vr no 29 - EST:	21,11,981
	31 - 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 31 - EST:	44,86,798
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,48,840
						03 Dearness Allowance	12,86,140
						55 House rent allowance	1,16,680
						Total of Vr no 33 - EST:	55,51,660
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,51,900
						03 Dearness Allowance	8,84,089
						55 House rent allowance	2,38,510
						Total of Vr no 35 - EST:	39,74,499
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,01,800
						03 Dearness Allowance	7,44,558

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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	37 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	72,000
						Total of Vr no 37 - EST:	32,18,358
	39 - 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 39 - EST:	32,96,416
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,90,200
						03 Dearness Allowance	9,26,962
						55 House rent allowance	2,13,810
						Total of Vr no 53 - EST:	41,30,972
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,15,600
						03 Dearness Allowance	1,90,836
						55 House rent allowance	23,830
						Total of Vr no 55 - EST:	8,30,266
	56 - 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 56 - EST:	19,00,922
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,00,600
						03 Dearness Allowance	3,41,186
						55 House rent allowance	35,940
						Total of Vr no 58 - EST:	14,77,726
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,68,725
						03 Dearness Allowance	9,81,981
						06 Other Allowances	600
						55 House rent allowance	1,93,910
						Total of Vr no 61 - EST:	43,45,216
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,34,600
						03 Dearness Allowance	3,20,726
						06 Other Allowances	600
						55 House rent allowance	80,830
						Total of Vr no 62 - EST:	14,36,756
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,65,700
						03 Dearness Allowance	5,78,367
						55 House rent allowance	55,300
						Total of Vr no 65 - EST:	24,99,367
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,74,400
						03 Dearness Allowance	3,64,064
						55 House rent allowance	53,180

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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	67 - EST					Total of Vr no 67 - EST:	15,91,644
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,50,400
						03 Dearness Allowance	4,49,624
						55 House rent allowance	1,00,240
						Total of Vr no 68 - EST:	20,00,264
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,28,430
						03 Dearness Allowance	73,602
						06 Other Allowances	11,141
						Total of Vr no 7 - EST:	4,13,173

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	35 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,450
						Total of Vr no 35 - MIS:	1,450
	36 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	3,600
						Total of Vr no 36 - MIS:	3,600

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
	12 - TA	Second	Voted	No Objection	251500800 08 00	04 Travelling Allowance	1,172
						Total of Vr no 12 - TA:	1,172
	13 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,769
						Total of Vr no 13 - MIS:	1,769

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	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,12,200
						03 Dearness Allowance	13,05,783

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TREASURY NAME PRAYAGRAJ (22)

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 (`)
22002281	44 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	100
						55 House rent allowance	2,40,260
						Total of Vr no 44 - EST:	57,58,343
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,10,913
						03 Dearness Allowance	6,54,383
						55 House rent allowance	95,360
						Total of Vr no 45 - EST:	28,60,656

Sub Head	11	Provision for Panchayati Raj Election	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	48 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,25,400
						Total of Vr no 48 - MIS:	1,25,400
						Total of PRAYAGRAJ (22):	**6,95,10,461**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,600
						03 Dearness Allowance	18,786
						55 House rent allowance	3,220
						Total of Vr no 1 - EST:	82,606
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,55,260
						Total of Vr no 1 - MIS:	31,55,260
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,12,070
						Total of Vr no 2 - MIS:	27,12,070
	4 - 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 4 - EST:	89,884
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,400
						03 Dearness Allowance	23,256
						06 Other Allowances	40
						55 House rent allowance	2,860
						Total of Vr no 8 - EST:	94,556
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,600
						03 Dearness Allowance	20,604
						55 House rent allowance	3,220
						Total of Vr no 9 - EST:	84,424

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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						55 House rent allowance	9,980
						Total of Vr no 10 - EST:	3,62,132
	2 - 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 2 - EST:	3,54,248
	3 - 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 3 - EST:	1,09,759
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	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	7 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,15,402

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	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,957
						03 Dearness Allowance	25,097
						55 House rent allowance	3,300
						Total of Vr no 20 - EST:	1,09,354
	22 - EST	First	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 22 - EST:	7,10,689

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,79,750
						03 Dearness Allowance	12,02,723
						55 House rent allowance	1,06,470
						Total of Vr no 10 - EST:	51,88,943
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,76,900
						03 Dearness Allowance	6,43,839
						55 House rent allowance	56,620
						Total of Vr no 11 - EST:	27,77,359
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,59,100
						03 Dearness Allowance	6,38,321
						55 House rent allowance	55,730
						Total of Vr no 12 - EST:	27,53,151
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,51,900
						03 Dearness Allowance	11,01,089
						55 House rent allowance	96,340
						Total of Vr no 13 - EST:	47,49,329
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,41,600

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	14 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,66,896
						55 House rent allowance	92,650
						Total of Vr no 14 - EST:	46,01,146
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,06,700
						03 Dearness Allowance	5,60,077
						55 House rent allowance	49,850
						Total of Vr no 15 - EST:	24,16,627
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,69,900
						03 Dearness Allowance	4,86,669
						55 House rent allowance	41,380
						Total of Vr no 16 - EST:	20,97,949
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,08,100
						03 Dearness Allowance	7,77,511
						55 House rent allowance	68,860
						Total of Vr no 2 - EST:	33,54,471
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 29 - EST:	37,974
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,45,800
						03 Dearness Allowance	8,82,198
						55 House rent allowance	77,530
						Total of Vr no 3 - EST:	38,05,528
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,13,150
						03 Dearness Allowance	2,21,077
						55 House rent allowance	25,790
						Total of Vr no 30 - EST:	9,60,017
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,26,233
						03 Dearness Allowance	5,04,132
						55 House rent allowance	45,110
						Total of Vr no 4 - EST:	21,75,475
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,58,900
						03 Dearness Allowance	5,76,259
						55 House rent allowance	50,660
						Total of Vr no 5 - EST:	24,85,819
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,45,400
						03 Dearness Allowance	5,10,074
						55 House rent allowance	45,310
						Total of Vr no 6 - EST:	22,00,784

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	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	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,03,950
						03 Dearness Allowance	6,52,225
						55 House rent allowance	57,430
						Total of Vr no 7 - EST:	28,13,605
	8 - EST	First	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 8 - EST:	42,31,054
	9 - EST	First	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 9 - EST:	19,73,606

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	24 - 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 24 - EST:	1,13,473
	4 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,230
						Total of Vr no 4 - MIS:	3,230
	5 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	1,330
						Total of Vr no 5 - MIS:	1,330
	6 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 6 - MIS:	1,350

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	34 - 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 34 - EST:	37,316

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,46,300
						03 Dearness Allowance	5,72,353
						06 Other Allowances	6,900
						55 House rent allowance	56,560
						Total of Vr no 21 - EST:	24,82,113
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,80,820
						03 Dearness Allowance	3,04,054
						06 Other Allowances	700
						55 House rent allowance	30,240
						Total of Vr no 23 - EST:	13,15,814
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	68,220
						03 Dearness Allowance	21,148
						06 Other Allowances	60
						55 House rent allowance	1,820
						Total of Vr no 33 - EST:	91,248
						Total of RAIBAREILLY (45):	**6,06,49,095**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,860
						Total of Vr no 10 - MIS:	3,42,860
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,10,940
						Total of Vr no 12 - MIS:	14,10,940
	2 - 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 2 - EST:	79,526
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	73,470
						Total of Vr no 3 - MIS:	73,470
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	59,250
						Total of Vr no 9 - MIS:	59,250

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	1 - 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 1 - EST:	1,09,759
	3 - 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 3 - 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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	48,949
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	2,13,149
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	90,400
						03 Dearness Allowance	28,024
						55 House rent allowance	4,620

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MONTH OF ACCOUNT JULY 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	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	8 - EST					Total of Vr no 8 - EST:	1,23,044

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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,25,153
						03 Dearness Allowance	36,62,450
						06 Other Allowances	2,400
						55 House rent allowance	3,23,910
						Total of Vr no 12 - EST:	1,58,13,913

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	3 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	30,441
						Total of Vr no 3 - MIS:	30,441

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	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	4 - 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 4 - 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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,21,100
						03 Dearness Allowance	2,85,541
						55 House rent allowance	27,090
						Total of Vr no 10 - EST:	12,33,731
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,56,700

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	9 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,03,267
						55 House rent allowance	18,330
						Total of Vr no 9 - EST:	8,78,297
						Total of RAMPUR (17):	**2,05,31,999**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,03,820
						Total of Vr no 10 - MIS:	2,03,820
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	17,138
						Total of Vr no 11 - EST:	17,138
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,08,165
						Total of Vr no 11 - MIS:	2,08,165
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,37,000
						Total of Vr no 12 - MIS:	2,37,000
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,78,940
						Total of Vr no 13 - MIS:	7,78,940
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,80,980
						Total of Vr no 14 - MIS:	6,80,980
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 19 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,760
						Total of Vr no 3 - MIS:	34,760
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 4 - MIS:	82,950
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	76,630
						Total of Vr no 5 - MIS:	76,630
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 6 - MIS:	71,100
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,450
						Total of Vr no 7 - MIS:	43,450
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,22,450
						Total of Vr no 8 - MIS:	1,22,450
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,29,600
						03 Dearness Allowance	44,064
						55 House rent allowance	12,300
						Total of Vr no 9 - EST:	1,85,964
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 9 - MIS:	1,18,500

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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,46,100

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	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	10 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,17,674
						55 House rent allowance	21,980
						Total of Vr no 10 - EST:	4,85,754
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,88,500
						03 Dearness Allowance	1,20,435
						55 House rent allowance	28,430
						Total of Vr no 4 - EST:	5,37,365
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,82,209
						03 Dearness Allowance	1,11,184
						55 House rent allowance	16,380
						Total of Vr no 6 - EST:	5,09,773
	8 - 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 8 - 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 (`)
02002281	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,57,800
						03 Dearness Allowance	1,41,918
						55 House rent allowance	34,780
						Total of Vr no 33 - EST:	6,34,498

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	34 - 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 34 - 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 (`)
02002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,10,000

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	21 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,57,900
						55 House rent allowance	85,310
						Total of Vr no 21 - EST:	41,53,210
	22 - 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 22 - EST:	38,57,375
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,73,300
						03 Dearness Allowance	10,70,027
						55 House rent allowance	91,960
						Total of Vr no 23 - EST:	46,35,287
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,68,780
						03 Dearness Allowance	9,20,322
						55 House rent allowance	83,730
						Total of Vr no 24 - EST:	39,72,832
	25 - 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 25 - EST:	29,15,169
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,63,283
						03 Dearness Allowance	10,11,618
						55 House rent allowance	88,840
						Total of Vr no 26 - EST:	43,63,741
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,83,000
						03 Dearness Allowance	10,48,730
						55 House rent allowance	93,540
						Total of Vr no 27 - EST:	45,25,270
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,83,620
						03 Dearness Allowance	11,10,922
						55 House rent allowance	1,00,470
						Total of Vr no 28 - EST:	47,95,012
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,94,840
						03 Dearness Allowance	7,73,400
						55 House rent allowance	67,680
						Total of Vr no 29 - EST:	33,35,920
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,15,200
						03 Dearness Allowance	8,41,712
						55 House rent allowance	74,610
						Total of Vr no 30 - EST:	36,31,522

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,06,600
						03 Dearness Allowance	8,08,046
						55 House rent allowance	73,150
						Total of Vr no 31 - EST:	34,87,796
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						Total of Vr no 41 - EST:	36,156

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	4 - 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 4 - EST:	1,17,823
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	8,700
						Total of Vr no 57 - EST:	1,20,322

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	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,58,902
						03 Dearness Allowance	8,23,965
						55 House rent allowance	71,020
						Total of Vr no 48 - EST:	35,53,887
						Total of SAHARANPUR (02):	**5,27,07,078**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,23,965
						Total of Vr no 3 - MIS:	2,23,965
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,41,020
						Total of Vr no 4 - MIS:	7,41,020
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,73,800
						Total of Vr no 5 - MIS:	1,73,800
	6 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	22,039
						Total of Vr no 6 - LTC:	22,039
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	26,026
						Total of Vr no 7 - EST:	26,026

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 (`)
92002281	18 - EST	First	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 18 - 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	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,829
						Total of Vr no 1 - MIS:	1,20,829
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 15 - EST:	37,974
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,20,373
						03 Dearness Allowance	36,64,316
						55 House rent allowance	3,27,640
						Total of Vr no 20 - EST:	1,58,12,329
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	1,840

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	23 - EST					Total of Vr no 23 - EST:	78,606
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	1,840
						Total of Vr no 24 - EST:	78,606
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 38 - EST:	37,974
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,054
						Total of Vr no 4 - MIS:	53,054
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	1,540
						Total of Vr no 42 - EST:	75,948
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	730
						Total of Vr no 44 - EST:	27,406
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,35,529
						Total of Vr no 8 - MIS:	1,35,529

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 (`)
92002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	6,039
						Total of Vr no 6 - MIS:	6,039

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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,53,700
						03 Dearness Allowance	1,40,647
						55 House rent allowance	15,010
						Total of Vr no 16 - EST:	6,09,357

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

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,33,900
						03 Dearness Allowance	41,511
						55 House rent allowance	7,020
						Total of Vr no 17 - EST:	1,82,431
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	85,900
						03 Dearness Allowance	14,603
						55 House rent allowance	2,680
						Total of Vr no 21 - EST:	1,03,183
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,423
						03 Dearness Allowance	100
						Total of Vr no 22 - EST:	1,523
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	2,688
						06 Other Allowances	700
						Total of Vr no 25 - EST:	25,788
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	60,860
						Total of Vr no 5 - MIS:	60,860
						Total of SAMBHAL (92):	**1,88,57,536**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	90,892
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,29,495
						Total of Vr no 1 - MIS:	2,29,495
	10 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,31,140
						Total of Vr no 12 - MIS:	1,31,140
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,60,700
						Total of Vr no 13 - MIS:	2,60,700
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 17 - MIS:	71,100
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,74,330
						Total of Vr no 18 - MIS:	5,74,330
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,88,155
						Total of Vr no 19 - MIS:	5,88,155
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,26,335
						Total of Vr no 2 - MIS:	2,26,335
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,59,515
						Total of Vr no 3 - MIS:	2,59,515
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,19,620
						Total of Vr no 4 - MIS:	2,19,620
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,53,590
						Total of Vr no 5 - MIS:	2,53,590
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,00,200
						Total of Vr no 6 - MIS:	3,00,200
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,10,930
						Total of Vr no 7 - MIS:	2,10,930
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,56,225
						Total of Vr no 8 - MIS:	4,56,225
	9 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000

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MONTH OF ACCOUNT JULY 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	9 - MIS					Total of Vr no 9 - MIS:	1,000

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	2 - EST	First	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 2 - 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	2 - EST	First	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 2 - 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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,82,232
						Total of Vr no 10 - MIS:	2,82,232
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,208
						Total of Vr no 11 - MIS:	17,208
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,655
						Total of Vr no 12 - MIS:	11,655
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,781
						03 Dearness Allowance	1,323
						55 House rent allowance	224
						Total of Vr no 13 - EST:	9,328
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,898
						Total of Vr no 13 - MIS:	34,898
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,387
						03 Dearness Allowance	1,980

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	14 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	259
						Total of Vr no 14 - EST:	8,626
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,101
						Total of Vr no 14 - MIS:	16,101
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,351
						Total of Vr no 15 - MIS:	19,351
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,714
						Total of Vr no 16 - MIS:	28,714
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,191
						Total of Vr no 17 - MIS:	26,191
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,400
						Total of Vr no 18 - MIS:	16,400
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,26,700
						03 Dearness Allowance	21,78,277
						06 Other Allowances	450
						55 House rent allowance	1,97,490
						Total of Vr no 4 - EST:	94,02,917
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,805
						Total of Vr no 4 - MIS:	76,805
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,16,600
						03 Dearness Allowance	16,48,146
						55 House rent allowance	1,49,630
						Total of Vr no 5 - EST:	71,14,376
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,79,300
						03 Dearness Allowance	12,64,583
						55 House rent allowance	1,14,490
						Total of Vr no 6 - EST:	54,58,373
	7 - 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 7 - 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 (`)

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

MONTH OF ACCOUNT JULY 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	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	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,86,500
						03 Dearness Allowance	2,74,815
						06 Other Allowances	750
						55 House rent allowance	24,970
						Total of Vr no 20 - EST:	11,87,035
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,87,000
						03 Dearness Allowance	2,74,970
						55 House rent allowance	25,830
						Total of Vr no 21 - EST:	11,87,800
						Total of SANT KABIR NAGAR (80):	**3,75,88,000**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,94,415
						Total of Vr no 15 - MIS:	12,94,415
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,95,015
						Total of Vr no 2 - MIS:	21,95,015
	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

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	2 - EST	First	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 2 - 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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	83,700
						06 Other Allowances	300
						55 House rent allowance	11,200
						Total of Vr no 11 - EST:	3,65,200

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	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	240
						55 House rent allowance	1,660

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	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	6 - EST					Total of Vr no 6 - EST:	54,824
	7 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,562
						Total of Vr no 7 - MIS:	1,562

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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,14,600
						03 Dearness Allowance	2,52,526
						06 Other Allowances	10,500
						55 House rent allowance	24,000
						Total of Vr no 10 - EST:	11,01,626
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,64,300
						03 Dearness Allowance	81,933
						06 Other Allowances	700
						55 House rent allowance	9,190
						Total of Vr no 16 - EST:	3,56,123
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,09,000
						03 Dearness Allowance	2,50,790
						06 Other Allowances	21,000
						55 House rent allowance	24,290
						Total of Vr no 9 - EST:	11,05,080
						Total of SANT RAVIDAS NAGAR (72):	**67,44,884**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	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 1 - EST:	1,26,389
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 10 - MIS:	23,700
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,15,080
						Total of Vr no 11 - MIS:	5,15,080
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,45,240
						Total of Vr no 12 - MIS:	15,45,240
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	73,470
						Total of Vr no 13 - MIS:	73,470
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	70,705
						Total of Vr no 14 - MIS:	70,705
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,490
						Total of Vr no 15 - MIS:	24,490
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,550
						Total of Vr no 16 - MIS:	35,550
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 17 - MIS:	71,100
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,18,775
						Total of Vr no 3 - MIS:	15,18,775
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,31,670
						Total of Vr no 4 - MIS:	5,31,670
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	67,150
						Total of Vr no 5 - MIS:	67,150
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,04,875
						Total of Vr no 6 - MIS:	4,04,875
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,90,730
						Total of Vr no 7 - MIS:	14,90,730
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 8 - MIS:	71,100
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	70,310
						Total of Vr no 9 - MIS:	70,310

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,80,600
						03 Dearness Allowance	55,986
						55 House rent allowance	8,225
						Total of Vr no 2 - EST:	2,44,811

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	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,89,500
						03 Dearness Allowance	1,51,745
						55 House rent allowance	17,180
						Total of Vr no 10 - EST:	6,58,425

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	4,50,98,796
						03 Dearness Allowance	1,39,80,628
						55 House rent allowance	12,88,058
						Total of Vr no 12 - EST:	6,03,67,482

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	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,69,600
						03 Dearness Allowance	57,664
						55 House rent allowance	7,160
						Total of Vr no 33 - EST:	2,34,424

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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,77,457

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MONTH OF ACCOUNT JULY 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	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	16 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,51,012
						06 Other Allowances	7,640
						55 House rent allowance	41,500
						Total of Vr no 16 - EST:	23,77,609
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	76,379
						Total of SHAHJAHANPUR (15):	**7,05,99,464**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,32,325
						Total of Vr no 1 - MIS:	1,32,325
	5 - 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 5 - EST:	72,976
	6 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,35,815
						Total of Vr no 7 - MIS:	2,35,815
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,52,075
						Total of Vr no 8 - MIS:	1,52,075
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,95,855
						Total of Vr no 9 - MIS:	2,95,855

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	2 - 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 2 - EST:	96,553
	3 - EST	First	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 3 - EST:	39,362
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	73,400
						03 Dearness Allowance	24,956
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,01,506

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	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,17,100

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	11 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	73,814
						06 Other Allowances	1,000
						55 House rent allowance	4,780
						Total of Vr no 11 - EST:	2,96,694
	4 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						Total of Vr no 4 - EST:	1,26,546

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	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,66,155
						03 Dearness Allowance	12,12,493
						06 Other Allowances	3,000
						55 House rent allowance	1,05,410
						Total of Vr no 14 - EST:	48,87,058
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,53,200
						03 Dearness Allowance	10,70,492
						06 Other Allowances	3,000
						55 House rent allowance	1,05,020
						Total of Vr no 7 - EST:	46,31,712
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,433
						03 Dearness Allowance	9,147
						55 House rent allowance	596
						Total of Vr no 9 - EST:	21,176

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	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,42,200
						03 Dearness Allowance	1,50,348
						06 Other Allowances	3,400
						55 House rent allowance	10,230
						Total of Vr no 12 - EST:	6,06,178
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,46,700
						03 Dearness Allowance	1,51,878

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	13 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	1,000
						55 House rent allowance	14,850
						Total of Vr no 13 - EST:	6,14,428
	5 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,35,200
						03 Dearness Allowance	1,34,912
						06 Other Allowances	1,000
						55 House rent allowance	14,850
						Total of Vr no 5 - EST:	5,85,962
	6 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,37,600
						03 Dearness Allowance	1,35,656
						06 Other Allowances	3,400
						55 House rent allowance	10,230
						Total of Vr no 6 - EST:	5,86,886
						Total of SHAMLI (91):	**1,34,93,107**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,35,225
						Total of Vr no 11 - MIS:	5,35,225
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,83,415
						Total of Vr no 12 - MIS:	5,83,415
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						Total of Vr no 3 - EST:	74,539
	4 - EST	First	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 4 - EST:	56,156
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,80,650
						Total of Vr no 5 - MIS:	5,80,650
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,54,515
						Total of Vr no 6 - MIS:	6,54,515
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,82,625
						Total of Vr no 8 - MIS:	5,82,625
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,73,540
						Total of Vr no 9 - MIS:	5,73,540

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	5 - 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 5 - 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	48 - EST	First	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 48 - EST:	77,818

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	49 - 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 49 - 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	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,536
						Total of Vr no 14 - MIS:	32,536
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,582
						Total of Vr no 15 - MIS:	30,582
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,36,300
						03 Dearness Allowance	5,69,253
						55 House rent allowance	50,500
						Total of Vr no 35 - EST:	24,56,053
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,53,900
						03 Dearness Allowance	7,60,709
						55 House rent allowance	68,170
						Total of Vr no 36 - EST:	32,82,779
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,69,500
						03 Dearness Allowance	2,69,545
						55 House rent allowance	23,790
						Total of Vr no 37 - EST:	11,62,835
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,33,300
						03 Dearness Allowance	7,23,323
						55 House rent allowance	63,630
						Total of Vr no 38 - EST:	31,20,253
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,35,000
						03 Dearness Allowance	8,47,850
						55 House rent allowance	75,220
						Total of Vr no 39 - EST:	36,58,070
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,93,000
						03 Dearness Allowance	5,24,830
						55 House rent allowance	46,810
						Total of Vr no 40 - EST:	22,64,640
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,16,153
						03 Dearness Allowance	6,25,008
						55 House rent allowance	54,590

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	41 - EST					Total of Vr no 41 - EST:	26,95,751
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,16,700
						03 Dearness Allowance	3,46,177
						55 House rent allowance	29,990
						Total of Vr no 42 - EST:	14,92,867
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,63,900
						03 Dearness Allowance	5,46,809
						55 House rent allowance	48,390
						Total of Vr no 43 - EST:	23,59,099
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,09,500
						03 Dearness Allowance	2,81,945
						55 House rent allowance	24,480
						Total of Vr no 44 - EST:	12,15,925
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,55,200
						03 Dearness Allowance	3,58,112
						55 House rent allowance	31,490
						Total of Vr no 45 - EST:	15,44,802
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,90,500
						03 Dearness Allowance	4,00,055
						55 House rent allowance	34,570
						Total of Vr no 46 - EST:	17,25,125
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,93,700
						03 Dearness Allowance	5,56,047
						55 House rent allowance	49,120
						Total of Vr no 47 - EST:	23,98,867
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,844
						Total of Vr no 5 - MIS:	32,844
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,41,700
						03 Dearness Allowance	4,15,927
						55 House rent allowance	36,030
						Total of Vr no 57 - EST:	17,93,657
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,156
						Total of Vr no 6 - MIS:	15,156
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,771
						Total of Vr no 7 - MIS:	44,771
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,499
						Total of Vr no 8 - MIS:	10,499
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,37,894
						03 Dearness Allowance	1,21,581

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	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	80 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	14,900
						Total of Vr no 80 - EST:	6,74,375
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,062
						Total of Vr no 9 - MIS:	22,062

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
	3 - MIS	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	35,732
						Total of Vr no 3 - MIS:	35,732
	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	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	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,68,847
						03 Dearness Allowance	2,69,343
						55 House rent allowance	9,250
						Total of Vr no 58 - EST:	11,47,440
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,24,460
						03 Dearness Allowance	3,79,583
						55 House rent allowance	25,580
						Total of Vr no 59 - EST:	16,29,623
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,61,060
						03 Dearness Allowance	2,53,504
						06 Other Allowances	18,360
						Total of Vr no 70 - EST:	12,32,924
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,18,500

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	81 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	23,673
						55 House rent allowance	3,110
						Total of Vr no 81 - EST:	1,45,283
						Total of SIDDHARTH NAGAR (67):	**4,08,04,837**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,54,050
						Total of Vr no 2 - MIS:	1,54,050
	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
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,10,625
						Total of Vr no 8 - MIS:	31,10,625
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,86,190
						Total of Vr no 9 - MIS:	17,86,190

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	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,61,220
						03 Dearness Allowance	1,11,978
						55 House rent allowance	16,566
						Total of Vr no 6 - EST:	4,89,764
	8 - 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 8 - 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 (`)
46002281	10 - 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 10 - EST:	1,62,940
	17 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	53,445
						Total of Vr no 17 - MIS:	53,445
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	17,950
						03 Dearness Allowance	5,565
						55 House rent allowance	1,660

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MONTH OF ACCOUNT JULY 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	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	21 - EST					Total of Vr no 21 - EST:	25,175
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	40,403
						03 Dearness Allowance	45,492
						55 House rent allowance	1,242
						Total of Vr no 4 - EST:	87,137
	9 - 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 9 - EST:	5,84,435

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	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,227
						03 Dearness Allowance	16,942
						55 House rent allowance	1,687
						Total of Vr no 15 - EST:	74,856
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,800
						03 Dearness Allowance	3,968
						55 House rent allowance	730
						Total of Vr no 22 - EST:	17,498
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,200
						03 Dearness Allowance	8,432
						55 House rent allowance	730
						Total of Vr no 28 - EST:	36,362
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,42,000
						03 Dearness Allowance	75,020
						55 House rent allowance	6,770
						Total of Vr no 38 - EST:	3,23,790
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,33,000
						03 Dearness Allowance	1,34,230
						55 House rent allowance	13,140
						Total of Vr no 40 - EST:	5,80,370
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,320
						03 Dearness Allowance	18,698
						55 House rent allowance	1,687
						Total of Vr no 41 - EST:	80,705
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,613
						03 Dearness Allowance	24,739

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	49 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	1,461
						Total of Vr no 49 - EST:	69,813
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,600
						03 Dearness Allowance	4,216
						55 House rent allowance	365
						Total of Vr no 54 - EST:	18,181
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,06,200
						03 Dearness Allowance	2,49,922
						55 House rent allowance	22,380
						Total of Vr no 59 - EST:	10,78,502
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,96,77,469
						03 Dearness Allowance	92,00,019
						55 House rent allowance	8,10,934
						Total of Vr no 6 - EST:	3,96,88,422
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,823
						Total of Vr no 7 - MIS:	33,823
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,06,900
						03 Dearness Allowance	64,139
						55 House rent allowance	8,030
						Total of Vr no 8 - EST:	2,79,069
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,28,250
						Total of Vr no 8 - MIS:	1,28,250

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	19 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	97,300
						03 Dearness Allowance	30,163
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 19 - EST:	1,31,923
	20 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,500
						03 Dearness Allowance	28,365
						55 House rent allowance	4,350
						Total of Vr no 20 - EST:	1,24,215

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	11 - 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 11 - EST:	1,24,407
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,79,290
						03 Dearness Allowance	5,82,579
						06 Other Allowances	8,680
						55 House rent allowance	52,186
						Total of Vr no 13 - EST:	25,22,735
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,535
						03 Dearness Allowance	261
						06 Other Allowances	19
						55 House rent allowance	50
						Total of Vr no 14 - EST:	1,865
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	86,193
						03 Dearness Allowance	21,362
						06 Other Allowances	1,060
						55 House rent allowance	1,951
						Total of Vr no 16 - EST:	1,10,566
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,200
						03 Dearness Allowance	3,472
						55 House rent allowance	770
						Total of Vr no 24 - EST:	15,442
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	57,178
	27 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	8,320
						Total of Vr no 27 - EST:	8,320
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	300
						55 House rent allowance	770
						Total of Vr no 35 - EST:	29,497
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,550
						03 Dearness Allowance	3,581
						55 House rent allowance	770
						Total of Vr no 36 - EST:	15,901

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,06,171
						03 Dearness Allowance	57,743
						06 Other Allowances	2,609
						55 House rent allowance	6,416
						Total of Vr no 50 - EST:	2,72,939
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,23,332
						03 Dearness Allowance	98,847
						06 Other Allowances	1,520
						55 House rent allowance	9,516
						Total of Vr no 51 - EST:	4,33,215
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,63,604
						03 Dearness Allowance	7,01,717
						06 Other Allowances	27,679
						55 House rent allowance	68,496
						Total of Vr no 7 - EST:	30,61,496
						Total of SITAPUR (46):	**5,58,62,593**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	11,660
						Total of Vr no 1 - EST:	11,660
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,62,955
						Total of Vr no 4 - MIS:	22,62,955

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	6 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,41,700
						03 Dearness Allowance	74,927
						55 House rent allowance	10,720
						Total of Vr no 6 - EST:	3,27,347

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	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,12,73,767
						03 Dearness Allowance	65,94,869
						06 Other Allowances	8,400
						55 House rent allowance	5,89,190
						Total of Vr no 2 - EST:	2,84,66,226
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,40,500
						03 Dearness Allowance	4,15,555
						06 Other Allowances	600
						55 House rent allowance	36,520
						Total of Vr no 7 - EST:	17,93,175

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 (`)
69002286	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,200

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	37 - EST					Total of Vr no 37 - EST:	36,040
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	3,780
						Total of Vr no 38 - EST:	1,41,130

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	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						Total of Vr no 1 - 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	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,41,200
						03 Dearness Allowance	3,22,773
						06 Other Allowances	27,300
						55 House rent allowance	27,830
						Total of Vr no 28 - EST:	14,19,103
						Total of SONBHADRA (69):	**3,44,91,696**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,75,450
						Total of Vr no 5 - MIS:	6,75,450

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	1 - EST	First	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 1 - EST:	2,95,178
	2 - EST	First	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 2 - EST:	27,693
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	770
						Total of Vr no 35 - EST:	35,878
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	790
						03 Dearness Allowance	245
						Total of Vr no 36 - EST:	1,035

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	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,87,800
						03 Dearness Allowance	20,73,218
						55 House rent allowance	1,72,280
						Total of Vr no 29 - EST:	89,33,298

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 (`)

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,00,500
						03 Dearness Allowance	1,55,155
						55 House rent allowance	12,590
						Total of Vr no 20 - EST:	6,68,245
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,56,883
						03 Dearness Allowance	1,10,634
						55 House rent allowance	10,730
						Total of Vr no 21 - EST:	4,78,247
						Total of SRAVASTI (85):	**1,11,15,024**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	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	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,80,070
						Total of Vr no 3 - MIS:	20,80,070
	4 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	15,510
						Total of Vr no 4 - MIS:	15,510

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	29 - EST	First	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 29 - EST:	83,457
	31 - 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	5,150
						Total of Vr no 31 - EST:	4,19,648

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 (`)
52002281	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,02,23,300
						03 Dearness Allowance	62,69,223
						55 House rent allowance	5,69,220
						Total of Vr no 46 - EST:	2,70,61,743
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,65,46,200
						03 Dearness Allowance	51,29,322
						55 House rent allowance	4,67,506
						Total of Vr no 48 - EST:	2,21,43,028
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,22,533
						03 Dearness Allowance	68,985
						55 House rent allowance	5,920
						Total of Vr no 53 - EST:	2,97,438

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

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	93,300
						03 Dearness Allowance	28,923
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,26,683
	2 - 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 2 - 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 (`)
52002962	39 - 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 39 - EST:	37,316
	41 - 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 41 - 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	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,13,387
						03 Dearness Allowance	1,90,150
						55 House rent allowance	17,150
						Total of Vr no 49 - EST:	8,20,687
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,38,300
						03 Dearness Allowance	73,873
						06 Other Allowances	1,000
						55 House rent allowance	6,890
						Total of Vr no 51 - EST:	3,20,063
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,83,143
						03 Dearness Allowance	4,90,775
						06 Other Allowances	11,232
						55 House rent allowance	38,690

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MONTH OF ACCOUNT	JULY 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	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	52 - EST					Total of Vr no 52 - EST:	21,23,840
						Total of SULTANPUR (52):	**5,56,97,211**

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MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,28,385
						Total of Vr no 4 - MIS:	13,28,385
	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
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,30,225
						Total of Vr no 5 - MIS:	9,30,225

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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,07,573
						03 Dearness Allowance	95,348
						55 House rent allowance	12,210
						Total of Vr no 4 - EST:	4,15,131

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	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,17,300
						03 Dearness Allowance	98,363
						55 House rent allowance	19,080
						Total of Vr no 18 - EST:	4,34,743
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	47,368
						55 House rent allowance	7,550
						Total of Vr no 19 - EST:	2,07,718

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,37,34,890
						03 Dearness Allowance	42,50,007
						55 House rent allowance	3,77,650
						Total of Vr no 20 - EST:	1,83,62,547
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,77,250
						03 Dearness Allowance	23,79,948
						55 House rent allowance	2,16,060
						Total of Vr no 22 - EST:	1,02,73,258
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	1,540
						Total of Vr no 25 - EST:	75,948
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						55 House rent allowance	3,080
						Total of Vr no 26 - EST:	1,32,248

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	65 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 65 - EST:	33,092
	66 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,660
						Total of Vr no 66 - EST:	59,012

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	63 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,881
						03 Dearness Allowance	6,269
						55 House rent allowance	1,762
						Total of Vr no 63 - EST:	44,912

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,30,750
						03 Dearness Allowance	4,74,533
						55 House rent allowance	47,280
						Total of Vr no 15 - EST:	20,52,563
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,82,250
						03 Dearness Allowance	1,18,498
						55 House rent allowance	12,660
						Total of Vr no 16 - EST:	5,13,408
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,06,058
						03 Dearness Allowance	5,59,506
						55 House rent allowance	51,210
						Total of Vr no 17 - EST:	24,16,774
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	2,220
						Total of Vr no 27 - EST:	1,04,924
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,44,949
						03 Dearness Allowance	61,515
						Total of Vr no 28 - EST:	3,06,464
						Total of UNNAO (44):	**3,78,44,460**

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TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	20 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,150
						Total of Vr no 21 - MIS:	6,150
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,57,890
						Total of Vr no 30 - MIS:	27,57,890

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	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,69,000
						03 Dearness Allowance	83,390
						55 House rent allowance	19,420
						Total of Vr no 9 - EST:	3,71,810

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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,695
						Total of Vr no 10 - MIS:	17,695
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,126
						Total of Vr no 11 - MIS:	84,126
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,82,627
						Total of Vr no 12 - MIS:	1,82,627
	22 - 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 22 - EST:	27,23,956
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,88,000
						03 Dearness Allowance	4,61,280
						55 House rent allowance	63,440
						Total of Vr no 23 - EST:	20,12,720
	24 - 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

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	24 - EST					Total of Vr no 24 - EST:	26,26,631
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,03,200
						03 Dearness Allowance	8,06,992
						55 House rent allowance	2,13,320
						Total of Vr no 25 - EST:	36,23,512
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,41,600
						03 Dearness Allowance	6,32,896
						55 House rent allowance	1,68,880
						Total of Vr no 26 - EST:	28,43,376
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,04,100
						03 Dearness Allowance	5,59,271
						55 House rent allowance	1,44,980
						Total of Vr no 27 - EST:	25,08,351
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,18,000
						03 Dearness Allowance	8,42,580
						55 House rent allowance	2,07,460
						Total of Vr no 28 - EST:	37,68,040
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,40,600
						03 Dearness Allowance	5,39,586
						55 House rent allowance	1,43,600
						Total of Vr no 29 - EST:	24,23,786
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,075
						Total of Vr no 36 - MIS:	1,20,075
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,608
						Total of Vr no 37 - MIS:	66,608
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,47,539
						Total of Vr no 38 - MIS:	1,47,539
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	97,280
						Total of Vr no 6 - MIS:	97,280
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,206
						Total of Vr no 7 - MIS:	1,98,206
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,621
						Total of Vr no 8 - MIS:	63,621
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,21,299
						Total of Vr no 9 - MIS:	1,21,299

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

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MONTH OF ACCOUNT JULY 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	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	8 - 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 8 - EST:	1,39,413

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 (`)
27002962	4 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,267
						Total of Vr no 4 - MIS:	1,267

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	4,09,500
						03 Dearness Allowance	1,26,945
						55 House rent allowance	27,090
						Total of Vr no 20 - EST:	5,63,535
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,48,468
						03 Dearness Allowance	5,86,052
						06 Other Allowances	12,332
						55 House rent allowance	1,45,530
						Total of Vr no 21 - EST:	25,92,382
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,84,000
						03 Dearness Allowance	1,58,600
						06 Other Allowances	6,800
						55 House rent allowance	48,960
						Total of Vr no 61 - EST:	10,98,360
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,21,168
						03 Dearness Allowance	37,455
						55 House rent allowance	9,520
						Total of Vr no 83 - EST:	1,68,143
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	400
						55 House rent allowance	4,800
						Total of Vr no 84 - EST:	75,416
						Total of VARANASI (27):	**3,14,05,814**

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

Grand Total:	2,47,75,10,725

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	0	22,02,095	22,02,095	0	
	ALIGARH (06)	5,37,238	34,48,807	39,86,045	0	
	AMBEDKAR NAGAR (74)	22,87,200	2,67,816	25,55,016	0	
	AURAIYA (81)	0	17,13,089	17,13,089	0	
	AZAMGARH (34)	45,29,465	8,84,166	54,13,631	0	
	BADAUN (13)	4,57,704	19,89,588	24,47,292	0	
	BAGPAT (83)	23,580	24,86,525	25,10,105	0	
	BAHRAICH (51)	1,42,200	34,49,476	35,91,676	0	
	BALLIA (31)	34,12,925	35,96,865	70,09,790	0	
	BALRAMPUR (79)	0	42,10,410	42,10,410	0	
	BANDA (26)	0	60,26,044	60,26,044	0	
	BARABANKY (54)	0	4,82,296	4,82,296	0	
	BAREILLY (11)	0	26,15,701	26,15,701	0	
	BIJNORE (12)	0	32,39,424	32,39,424	0	
	BULANDSHAHAR (05)	7,95,247	41,96,475	49,91,722	0	
	CHANDAULI (77)	5,52,206	16,93,793	22,45,999	0	
	CHATRAPATI S M NAGAR (89)	4,40,755	0	4,40,755	0	
	CHITRAKOOT (87)	10,79,281	9,59,403	20,38,684	0	
	DEORIA (35)	5,40,721	42,52,175	47,92,896	0	
	ETAH (10)	21,98,291	47,58,436	69,56,727	0	
	FAIZABAD (49)	77,32,319	12,61,472	89,93,791	0	
	FIROZABAD (68)	42,03,590	0	42,03,590	0	
	GAUTAM BUDHA NAGAR (76)	1,93,962	9,97,924	11,91,886	0	
	GAZIPUR (30)	0	27,66,185	27,66,185	0	
	GHAZIABAD (59)	5,61,916	13,21,670	18,83,586	0	
	GONDA (50)	42,97,255	0	42,97,255	0	
	GORAKHPUR (32)	3,30,470	53,02,749	56,33,219	0	
	HAMIRPUR (25)	4,29,362	19,15,750	23,45,112	0	
	HAPUR (90)	1,61,790	0	1,61,790	0	
	HARDOI (47)	3,54,258	48,63,436	52,17,694	0	
	HATHRAS (78)	2,61,847	0	2,61,847	0	
	JALAUN (24)	3,40,711	22,57,820	25,98,531	0	
	JAUNPUR (29)	8,16,465	33,16,678	41,33,143	0	
	JHANSI (23)	20,92,710	11,85,835	32,78,545	1,00,000	Missing vchr
	JYOTIBA FULLE NAGAR (86)	9,98,575	19,51,402	29,49,977	0	
	KANNAUJ (84)	0	18,36,309	18,36,309	0	
	KANPUR DEHAT (62)	18,00,955	10,000	18,10,955	0	
	KANPUR NAGAR (20)	0	41,84,447	41,84,447	0	
	KANSHIRAM NAGAR (88)	8,41,040	31,79,315	40,20,355	0	
	KAUSHAMBI (82)	5,32,455	14,62,685	19,95,140	0	
	KHERI (48)	22,61,504	0	22,61,504	0	
	LALITPUR (58)	0	21,66,128	21,66,128	0	
	LUCKNOW (43)	19,41,820	23,92,120	43,33,940	19,41,820	Missing vchr
	LUCKNOW-2 (60)	34,85,378	50,44,917	85,30,295	0	
	MAHARAJGANJ (70)	7,65,273	35,96,080	43,61,353	0	
	MAHOBA (71)	13,94,371	4,03,009	17,97,380	0	
	MAINPURI (09)	5,34,062	70,62,154	75,96,216	0	
	MATHURA (07)	0	4,700	4,700	0	
	MAU (66)	21,80,005	10,83,043	32,63,048	0	
	MEERUT (04)	14,53,947	21,72,012	36,25,959	0	

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

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

S U 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	MORADABAD (14)	0		18,84,545		18,84,545	0	
	MUZAFFARNAGAR (03)	20,471		26,23,775		26,44,246	0	
	PADRAUNA (73)	4,36,514		1,23,840		5,60,354	0	
	PILIBHIT (16)	3,85,176		8,65,068		12,50,244	0	
	PRATAPGARH (53)	0		47,25,328		47,25,328	0	
	PRAYAGRAJ (22)	7,28,541		0		7,28,541	0	
	RAIBAREILLY (45)	65,03,827		6,56,514		71,60,341	0	
	RAMPUR (17)	3,07,921		18,86,520		21,94,441	0	
	SAHARANPUR (02)	31,96,110		12,49,991		44,46,101	0	
	SAMBHAL (92)	0		11,86,850		11,86,850	0	
	SANT KABIR NAGAR (80)	28,82,137		12,33,585		41,15,722	0	
	SANT RAVIDAS NAGAR (72)	24,66,054		12,94,415		37,60,469	0	
	SHAHJAHANPUR (15)	3,71,200		65,13,945		68,85,145	0	
	SHAMLI (91)	3,51,216		7,85,251		11,36,467	0	
	SIDDHARTH NAGAR (67)	4,06,229		35,09,970		39,16,199	0	
	SITAPUR (46)	6,93,944		49,36,177		56,30,121	0	
	SONBHADRA (69)	11,660		22,62,955		22,74,615	0	
	SRAVASTI (85)	0		6,75,450		6,75,450	0	
	SULTANPUR (52)	0		20,95,580		20,95,580	0	
	UNNAO (44)	5,57,239		22,69,610		28,26,849	0	
	VARANASI (27)	3,71,810		27,66,040		31,37,850	0	
	Total of Mj Hd 2070:	**7,66,52,902**	**0**	**15,77,55,833**	**0**	**23,44,08,735**	**20,41,820**	
2204	JHANSI (23)	0		2,72,000		2,72,000	0	
	Total of Mj Hd 2204:	**0**	**0**	**2,72,000**	**0**	**2,72,000**	**0**	
2515	AGRA (08)	1,85,73,951		9,13,264		1,94,87,215	0	
	ALIGARH (06)	1,77,92,489		7,28,904		1,85,21,393	0	
	AMBEDKAR NAGAR (74)	5,10,06,401		44,19,530		5,54,25,931	500	Missing vchr
	AURAIYA (81)	2,15,59,456		59,35,437		2,74,94,893	0	
	AZAMGARH (34)	8,85,39,425		1,19,04,849		10,04,44,274	0	
	BADAUN (13)	2,28,33,840		60,19,523		2,88,53,363	0	
	BAGPAT (83)	83,13,348		22,64,022		1,05,77,370	0	
	BAHRAICH (51)	3,15,56,864		7,70,816		3,23,27,680	0	
	BALLIA (31)	55,41,243		5,25,76,492		5,81,17,735	0	
	BALRAMPUR (79)	3,14,88,824		10,76,895		3,25,65,719	0	
	BANDA (26)	1,26,75,325		29,22,598		1,55,97,923	0	
	BARABANKY (54)	2,90,80,465		2,63,124		2,93,43,589	0	
	BAREILLY (11)	3,27,54,966		19,72,898		3,47,27,864	0	
	BASTI (33)	2,42,702		6,82,30,691		6,84,73,393	0	
	BIJNORE (12)	9,38,041		9,88,224		19,26,265	0	
	BULANDSHAHAR (05)	3,09,34,402		23,69,300		3,33,03,702	0	
	CHANDAULI (77)	2,80,43,596		31,39,910		3,11,83,506	0	
	CHATRAPATI S M NAGAR (89)	1,81,45,953		1,95,362		1,83,41,315	0	
	CHITRAKOOT (87)	0		2,23,96,573		2,23,96,573	0	
	DEORIA (35)	4,47,810		3,46,61,666		3,51,09,476	0	
	ETAH (10)	1,25,89,389		26,53,925		1,52,43,314	0	
	ETAWAH (19)	73,25,422		30,83,636		1,04,09,058	0	
	FAIZABAD (49)	2,57,39,209		11,32,350		2,68,71,559	0	
	FATEHGARH (18)	10,59,720		1,98,39,994		2,08,99,714	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	FATEHPUR (21)	7,58,346	4,77,68,012	4,85,26,358	0	
	FIROZABAD (68)	84,64,890	14,76,730	99,41,620	0	
	GAUTAM BUDHA NAGAR (76)	12,15,037	4,24,719	16,39,756	0	
	GAZIPUR (30)	6,41,58,776	64,53,471	7,06,12,247	0	
	GHAZIABAD (59)	58,49,198	2,73,213	61,22,411	0	
	GONDA (50)	4,57,78,122	46,37,960	5,04,16,082	0	
	GORAKHPUR (32)	5,08,11,376	17,56,879	5,25,68,255	0	
	HAMIRPUR (25)	97,58,999	36,08,876	1,33,67,875	0	
	HAPUR (90)	61,50,749	0	61,50,749	0	
	HARDOI (47)	6,18,54,763	5,61,529	6,24,16,292	0	
	HATHRAS (78)	1,39,45,240	22,79,574	1,62,24,814	0	
	JALAUN (24)	1,68,07,561	1,76,398	1,69,83,959	0	
	JAUNPUR (29)	6,22,061	7,81,56,321	7,87,78,382	0	
	JHANSI (23)	0	2,55,53,037	2,55,53,037	0	
	JYOTIBA FULLE NAGAR (86)	1,93,31,270	5,71,010	1,99,02,280	0	
	KANNAUJ (84)	65,12,787	0	65,12,787	0	
	KANPUR DEHAT (62)	1,51,47,362	33,85,125	1,85,32,487	33,353	Missing vchr
	KANPUR NAGAR (20)	1,39,61,348	16,48,687	1,56,10,035	0	
	KANSHIRAM NAGAR (88)	97,35,652	0	97,35,652	0	
	KAUSHAMBI (82)	1,16,73,296	11,16,400	1,27,89,696	0	
	KHERI (48)	5,30,12,209	8,75,825	5,38,88,034	0	
	LALITPUR (58)	1,03,88,923	7,46,249	1,11,35,172	0	
	LUCKNOW (43)	1,82,03,540	1,16,048	1,83,19,588	0	
	LUCKNOW-2 (60)	74,25,997	1,61,21,162	2,35,47,159	0	
	MAHARAJGANJ (70)	2,83,26,748	2,92,790	2,86,19,538	0	
	MAHOBA (71)	11,12,446	0	11,12,446	0	
	MAINPURI (09)	1,20,74,157	0	1,20,74,157	0	
	MATHURA (07)	1,33,38,098	1,80,372	1,35,18,470	0	
	MAU (66)	2,96,00,340	0	2,96,00,340	0	
	MEERUT (04)	1,17,76,602	2,19,179	1,19,95,781	0	
	MIRZAPUR (28)	3,40,26,236	36,04,983	3,76,31,219	0	
	MORADABAD (14)	1,85,13,233	5,46,257	1,90,59,490	0	
	MUZAFFARNAGAR (03)	2,10,46,394	17,90,177	2,28,36,571	0	
	PADRAUNA (73)	3,09,28,662	6,48,895	3,15,77,557	0	
	PILIBHIT (16)	0	58,648	58,648	0	
	PRATAPGARH (53)	2,35,734	4,41,47,970	4,43,83,704	0	
	PRAYAGRAJ (22)	20,53,761	6,67,28,159	6,87,81,920	0	
	RAIBAREILLY (45)	5,34,82,844	5,910	5,34,88,754	0	
	RAMPUR (17)	1,83,07,117	30,441	1,83,37,558	0	
	SAHARANPUR (02)	4,45,86,768	36,74,209	4,82,60,977	0	
	SAMBHAL (92)	1,72,73,876	3,96,810	1,76,70,686	0	
	SANT KABIR NAGAR (80)	3,29,42,723	5,29,555	3,34,72,278	0	
	SANT RAVIDAS NAGAR (72)	26,26,730	3,57,685	29,84,415	0	
	SHAHJAHANPUR (15)	6,34,03,516	3,10,803	6,37,14,319	0	
	SHAMLI (91)	0	1,23,56,640	1,23,56,640	0	
	SIDDHARTH NAGAR (67)	3,46,11,874	22,76,764	3,68,88,638	0	
	SITAPUR (46)	4,71,14,041	31,18,431	5,02,32,472	0	
	SONBHADRA (69)	2,85,00,286	37,16,795	3,22,17,081	0	
	SRAVASTI (85)	14,69,363	89,70,211	1,04,39,574	0	
	SULTANPUR (52)	5,08,60,290	27,41,341	5,36,01,631	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	UNNAO (44)	3,48,80,595		1,37,016		3,50,17,611	0	
	VARANASI (27)	2,58,25,702		24,42,262		2,82,67,964	0	
	Total of Mj Hd 2515:	**********	0	60,74,49,511	0	2,21,51,17,990	33,853	
4070	LUCKNOW-2 (60)	2,77,12,000		0		2,77,12,000	0	
	Total of Mj Hd 4070:	2,77,12,000	0	0	0	2,77,12,000	0	
	Grand Total:	**********	0	76,54,77,344	0	2,47,75,10,725	20,75,673	

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	07	Organisation of Training Coordination 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 (`)
60004668	128 - MIS	Second	Voted	No Objection	207000003 07 00	02 Wages	7,860
						Total of Vr no 128 - MIS:	7,860

Sub Head	11	U.P. Administrative and Management Academy, 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 (`)
60006003	173 - GIA	Second	Voted	No Objection	207000003 11 00	20 Subsidiary Grant-General (non pay)	75,00,000
						Total of Vr no 173 - GIA:	75,00,000
						Total of LUCKNOW-2 (60):	**75,07,860**
						Grand Total:	**75,07,860**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	0		75,07,860		75,07,860	0	
	Total of Mj Hd 2070:	**0**	**0**	**75,07,860**	**0**	**75,07,860**	**0**	
	Grand Total:	**0**	**0**	**75,07,860**	**0**	**75,07,860**	**0**	

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	33,115
						03 Dearness Allowance	4,599
						Total of Vr no 1 - EST:	37,714
	1 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	60,24,938
						Total of Vr no 1 - MIS:	60,24,938
	10 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	1,22,578
						Total of Vr no 10 - MIS:	1,22,578
	11 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	9,730
						Total of Vr no 11 - MIS:	9,730
	12 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	13,260
						Total of Vr no 12 - MIS:	13,260
	13 - MIS	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	5,785
						Total of Vr no 13 - MIS:	5,785
	14 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,46,709
						Total of Vr no 14 - MIS:	1,46,709
	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	4,160
						03 Dearness Allowance	1,281
						Total of Vr no 2 - EST:	5,441
	2 - MIS	First	Voted	No Objection	205100103 03 00	49 Medical Expenses	53,297
						Total of Vr no 2 - MIS:	53,297
	3 - MIS	First	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	3,13,093
						Total of Vr no 3 - MIS:	3,13,093
	4 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	9,33,200
						03 Dearness Allowance	3,17,288
						06 Other Allowances	540
						55 House rent allowance	77,020
						Total of Vr no 4 - EST:	13,28,048
	4 - MIS	First	Voted	No Objection	205100103 03 00	11 Stationary & Printing of Forms	54,400
						Total of Vr no 4 - MIS:	54,400
	5 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	85,432
						Total of Vr no 5 - MIS:	85,432
	6 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	14,82,049
						03 Dearness Allowance	5,03,897
						06 Other Allowances	1,000
						55 House rent allowance	1,32,040
						Total of Vr no 6 - EST:	21,18,986

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MONTH OF ACCOUNT JULY 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	6 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	41,500
						Total of Vr no 6 - MIS:	41,500
	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	7,31,400
						03 Dearness Allowance	3,86,240
						55 House rent allowance	70,200
						Total of Vr no 7 - EST:	11,87,840
	7 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	15,937
						Total of Vr no 7 - MIS:	15,937
	8 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	9,533
						Total of Vr no 8 - MIS:	9,533
	9 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	2,62,680
						Total of Vr no 9 - MIS:	2,62,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	5 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,27,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	8 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						55 House rent allowance	13,820
						Total of Vr no 8 - EST:	1,99,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003966	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,15,966
						Total of LUCKNOW-2 (60):	**1,22,80,095**

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MONTH OF ACCOUNT JULY 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	12 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	35,368
						Total of Vr no 12 - MIS:	35,368
	31 - MIS	Second	Charged	No Objection	205100102 03 00	45 Leave Travelling Expenses	32,820
						Total of Vr no 31 - MIS:	32,820
	32 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	9,580
						Total of Vr no 32 - TA:	9,580
	33 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	7,920
						Total of Vr no 33 - TA:	7,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001559	4 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	30,365
						Total of Vr no 4 - EST:	1,28,315

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001603	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	400
						55 House rent allowance	13,820
						Total of Vr no 8 - EST:	1,94,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001609	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						06 Other Allowances	12,000
						Total of Vr no 9 - EST:	2,56,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001639	55 - MIS	Second	Charged	No Objection	205100102 03 00	05 Transfer Travelling Allowance	62,640
						Total of Vr no 55 - MIS:	62,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001654	17 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	14,487
						Total of Vr no 17 - TA:	14,487

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001692	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						06 Other Allowances	12,000

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MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	2,56,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001693	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						06 Other Allowances	12,000
						Total of Vr no 15 - EST:	2,56,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						06 Other Allowances	12,000
						Total of Vr no 16 - EST:	2,56,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001704	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						06 Other Allowances	12,000
						Total of Vr no 11 - EST:	2,56,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	1 - 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 1 - EST:	2,50,682
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	91,268
						03 Dearness Allowance	76,500
	61 - MIS	Second	Charged	No Objection	205100102 03 00	Total of Vr no 14 - EST:	1,67,768
						49 Medical Expenses	49,754
	81 - TA	Second	Charged	No Objection	205100102 03 00	Total of Vr no 61 - MIS:	49,754
						04 Travelling Allowance	59,740
						Total of Vr no 81 - TA:	59,740
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001729	41 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	4,650
						Total of Vr no 41 - TA:	4,650
	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,46,285
						03 Dearness Allowance	61,948

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MONTH OF ACCOUNT JULY 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 (`)
22001729	5 - EST	Second	Charged	No Objection	205100102 03 00	06 Other Allowances	12,000
						Total of Vr no 5 - EST:	2,20,233
22001759	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,45,515
						03 Dearness Allowance	61,948
						06 Other Allowances	12,000
						Total of Vr no 6 - EST:	2,19,463
22001768	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	400
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,28,218
22001777	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	95,226
						03 Dearness Allowance	32,377
						55 House rent allowance	9,394
						Total of Vr no 17 - EST:	1,36,997
22001778	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						06 Other Allowances	400
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	1,24,734
22001779	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 13 - EST:	1,05,190
22002404	1 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	3,45,100
						Total of Vr no 1 - MIS:	3,45,100
	10 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	39,733
						Total of Vr no 10 - MIS:	39,733

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

MONTH OF ACCOUNT JULY 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	11 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	13,526
						Total of Vr no 11 - MIS:	13,526
	13 - MIS	First	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	34,752
						Total of Vr no 13 - MIS:	34,752
	14 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	46,079
						Total of Vr no 14 - MIS:	46,079
	15 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 15 - MIS:	90,000
	16 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	52,423
						Total of Vr no 16 - MIS:	52,423
	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	74,50,002
						03 Dearness Allowance	25,37,477
						06 Other Allowances	1,05,873
						55 House rent allowance	5,77,220
						Total of Vr no 18 - EST:	1,06,70,572
	18 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	24,007
						Total of Vr no 18 - MIS:	24,007
	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	43,83,361
						03 Dearness Allowance	14,90,411
						06 Other Allowances	68,328
						55 House rent allowance	4,95,988
						Total of Vr no 19 - EST:	64,38,088
	19 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,371
						Total of Vr no 19 - TA:	99,371
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	29,936
						03 Dearness Allowance	9,280
						06 Other Allowances	832
						55 House rent allowance	3,446
						Total of Vr no 2 - EST:	43,494
	2 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	42,100
						Total of Vr no 2 - MIS:	42,100
	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	81,84,500
						03 Dearness Allowance	27,84,532
						06 Other Allowances	1,67,145
						55 House rent allowance	6,73,080
						Total of Vr no 20 - EST:	1,18,09,257
	20 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,427

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

MONTH OF ACCOUNT JULY 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	20 - MIS					Total of Vr no 20 - MIS:	10,427
	21 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	27,038
						Total of Vr no 21 - MIS:	27,038
	22 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	98,711
						Total of Vr no 22 - TA:	98,711
	23 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,200
						Total of Vr no 23 - TA:	99,200
	24 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	93,078
						Total of Vr no 24 - TA:	93,078
	25 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	2,83,200
						Total of Vr no 25 - MIS:	2,83,200
	26 - MIS	First	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,000
						Total of Vr no 26 - MIS:	96,000
	27 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	69,000
						Total of Vr no 27 - MIS:	69,000
	28 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	18,964
						Total of Vr no 28 - MIS:	18,964
	29 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	35,004
						Total of Vr no 29 - MIS:	35,004
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	64,828
						03 Dearness Allowance	20,097
						55 House rent allowance	26,536
						Total of Vr no 3 - EST:	1,11,461
	3 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,484
						Total of Vr no 3 - TA:	99,484
	30 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	66,220
						Total of Vr no 30 - MIS:	66,220
	34 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	17,974
						Total of Vr no 34 - MIS:	17,974
	35 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	98,424
						Total of Vr no 35 - TA:	98,424
	36 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	52,341
						Total of Vr no 36 - MIS:	52,341
	37 - MIS	Second	Charged	No Objection	205100102 03 00	17 Rent, Surcharge and Tax-ownership	45,91,258
						Total of Vr no 37 - MIS:	45,91,258

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

MONTH OF ACCOUNT JULY 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	38 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	3,78,083
						Total of Vr no 38 - MIS:	3,78,083
	4 - MIS	First	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,250
						Total of Vr no 4 - MIS:	18,250
	42 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	9,163
						Total of Vr no 42 - MIS:	9,163
	43 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	22,218
						Total of Vr no 43 - MIS:	22,218
	44 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	4,72,835
						Total of Vr no 44 - MIS:	4,72,835
	45 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,778
						Total of Vr no 45 - TA:	99,778
	46 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	2,400
						Total of Vr no 46 - MIS:	2,400
	47 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	71,349
						Total of Vr no 47 - TA:	71,349
	48 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	3,62,628
						Total of Vr no 48 - MIS:	3,62,628
	49 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	43,590
						Total of Vr no 49 - MIS:	43,590
	5 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	1,04,840
						Total of Vr no 5 - MIS:	1,04,840
	50 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	23,571
						Total of Vr no 50 - MIS:	23,571
	51 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	20,340
						Total of Vr no 51 - MIS:	20,340
	52 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,799
						Total of Vr no 52 - MIS:	10,799
	53 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	21,332
						Total of Vr no 53 - MIS:	21,332
	54 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 54 - MIS:	12,750
	56 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	5,01,480
						Total of Vr no 56 - MIS:	5,01,480
	57 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	96,651

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

MONTH OF ACCOUNT JULY 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	57 - TA					Total of Vr no 57 - TA:	96,651
	58 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	96,225
						Total of Vr no 58 - TA:	96,225
	59 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	96,329
						Total of Vr no 59 - TA:	96,329
	6 - MIS	First	Charged	No Objection	205100102 03 00	10 Water Tax/Water Surcharge	68,86,923
						Total of Vr no 6 - MIS:	68,86,923
	60 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,18,271
						Total of Vr no 60 - MIS:	1,18,271
	62 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	97,020
						Total of Vr no 62 - TA:	97,020
	63 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	9,237
						Total of Vr no 63 - MIS:	9,237
	64 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	98,309
						Total of Vr no 64 - TA:	98,309
	65 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	74,103
						Total of Vr no 65 - MIS:	74,103
	66 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	37,586
						Total of Vr no 66 - MIS:	37,586
	67 - MIS	Second	Charged	No Objection	205100102 03 00	17 Rent, Surcharge and Tax-ownership	16,65,840
						Total of Vr no 67 - MIS:	16,65,840
	68 - MIS	Second	Charged	No Objection	205100102 03 00	10 Water Tax/Water Surcharge	17,58,387
						Total of Vr no 68 - MIS:	17,58,387
	69 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 69 - MIS:	12,000
	7 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	37,800
						Total of Vr no 7 - MIS:	37,800
	70 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,67,166
						Total of Vr no 70 - MIS:	1,67,166
	73 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,818
						Total of Vr no 73 - TA:	99,818
	74 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,326
						Total of Vr no 74 - TA:	99,326
	75 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	95,449
						Total of Vr no 75 - TA:	95,449

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

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

MONTH OF ACCOUNT JULY 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	76 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	98,510
						Total of Vr no 76 - TA:	98,510
	77 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	14,220
						Total of Vr no 77 - MIS:	14,220
	78 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	21,610
						Total of Vr no 78 - MIS:	21,610
	79 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	49,065
						Total of Vr no 79 - MIS:	49,065
	8 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	7,600
						Total of Vr no 8 - MIS:	7,600
	80 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,155
						Total of Vr no 80 - MIS:	10,155
	82 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	13,814
						Total of Vr no 82 - MIS:	13,814
	83 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	94,098
						Total of Vr no 83 - TA:	94,098
	84 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	36,496
						Total of Vr no 84 - MIS:	36,496
	85 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,93,526
						Total of Vr no 85 - MIS:	2,93,526
	86 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	14,02,300
						Total of Vr no 86 - MIS:	14,02,300
	87 - MIS	Second	Charged	No Objection	205100102 03 00	58 Disbursement for outsourcing services	2,10,287
						Total of Vr no 87 - MIS:	2,10,287
	88 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	17,22,200
						Total of Vr no 88 - MIS:	17,22,200
	89 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,92,817
						Total of Vr no 89 - MIS:	2,92,817
	9 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	29,396
						Total of Vr no 9 - MIS:	29,396
	90 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	96,507
						Total of Vr no 90 - TA:	96,507
	91 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	90,409
						Total of Vr no 91 - MIS:	90,409
	92 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	74,890

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

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

MONTH OF ACCOUNT JULY 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	92 - TA					Total of Vr no 92 - TA:	74,890
	93 - MIS	Second	Charged	No Objection	205100102 03 00	23 Expenditure on confidential services	5,00,00,000
						Total of Vr no 93 - MIS:	5,00,00,000
						Total of PRAYAGRAJ (22):	**10,71,29,781**
						Grand Total:	**11,94,09,876**

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

S U 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)	66,35,844		56,44,251		1,22,80,095	0	
	PRAYAGRAJ (22)	92,03,530		9,79,26,251		10,71,29,781	0	
	Total of Mj Hd 2051:	1,58,39,374	0	10,35,70,502	0	11,94,09,876	0	
	Grand Total:	1,58,39,374	0	10,35,70,502	0	11,94,09,876	0	

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

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

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	1,38,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 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 1 - EST:	8,74,107
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	14,800
						Total of Vr no 1 - MIS:	14,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,60,167
						03 Dearness Allowance	1,73,652
						06 Other Allowances	2,050
						55 House rent allowance	37,940
						Total of Vr no 2 - EST:	7,73,809
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	9,200
						Total of Vr no 2 - MIS:	9,200
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 3 - MIS:	1,532
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,39,900
						03 Dearness Allowance	2,17,566
						06 Other Allowances	1,650
						55 House rent allowance	51,560
						Total of Vr no 4 - EST:	9,10,676
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,500
						Total of Vr no 4 - MIS:	27,500
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,43,000
						03 Dearness Allowance	1,84,620
						06 Other Allowances	2,050
						55 House rent allowance	32,420
						Total of Vr no 5 - EST:	7,62,090
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,93,200
						03 Dearness Allowance	1,33,688
						06 Other Allowances	20
						55 House rent allowance	21,440
						Total of Vr no 6 - EST:	5,48,348
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,400

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

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,196
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	2,26,496
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,400
						03 Dearness Allowance	26,996
						06 Other Allowances	20
						55 House rent allowance	6,280
						Total of Vr no 8 - EST:	1,12,696
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	39,202
						55 House rent allowance	9,960
						Total of Vr no 9 - EST:	1,64,462

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	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,258
						Total of Vr no 1 - MIS:	1,258
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,972
						Total of Vr no 2 - MIS:	13,972
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,35,089
						03 Dearness Allowance	1,94,532
						55 House rent allowance	34,200
						Total of Vr no 7 - EST:	4,63,821

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	2,53,200
						03 Dearness Allowance	29,636
						55 House rent allowance	26,780
						Total of Vr no 2 - EST:	3,09,616
	3 - EST	Second	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 3 - EST:	1,32,131

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TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,507
						Total of Vr no 3 - MIS:	2,507
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,100
						03 Dearness Allowance	33,490
						55 House rent allowance	26,780
						Total of Vr no 4 - EST:	3,16,370
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	96,800
						03 Dearness Allowance	32,912
						55 House rent allowance	3,860
						Total of Vr no 5 - EST:	1,33,572
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,065
						03 Dearness Allowance	1,42,689
						Total of Vr no 6 - EST:	1,80,754

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	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,71,900
						03 Dearness Allowance	2,62,446
						06 Other Allowances	800
						55 House rent allowance	54,770
						Total of Vr no 1 - EST:	10,89,916
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	8,750
						Total of Vr no 3 - MIS:	8,750
	4 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	1,050
						Total of Vr no 4 - MIS:	1,050
	5 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 5 - MIS:	4,956
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	1,880
						Total of Vr no 6 - MIS:	1,880
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax- ownership	16,000
						Total of Vr no 7 - MIS:	16,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	First	Voted	No Objection	440801101 03 00	43Material and supply	33,22,263
						Total of Vr no 1 - MIS:	33,22,263
	10 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	21,99,464
						Total of Vr no 10 - MIS:	21,99,464
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,97,925
						Total of Vr no 11 - MIS:	10,97,925
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,59,909
						Total of Vr no 12 - MIS:	10,59,909
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,84,891
						Total of Vr no 13 - MIS:	12,84,891
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	64,22,769
						Total of Vr no 14 - MIS:	64,22,769
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	33,54,105
						Total of Vr no 15 - MIS:	33,54,105
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	45,40,133
						Total of Vr no 16 - MIS:	45,40,133
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	29,90,796
						Total of Vr no 17 - MIS:	29,90,796
	18 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	28,18,443
						Total of Vr no 18 - MIS:	28,18,443
	19 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	16,18,758
						Total of Vr no 19 - MIS:	16,18,758
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,52,86,908
						Total of Vr no 2 - MIS:	1,52,86,908
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	35,25,853
						Total of Vr no 20 - MIS:	35,25,853
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,10,52,437
						Total of Vr no 21 - MIS:	1,10,52,437
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,34,787
						Total of Vr no 22 - MIS:	43,34,787
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	52,53,983
						Total of Vr no 23 - MIS:	52,53,983
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,66,438
						Total of Vr no 3 - MIS:	14,66,438
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,53,071
						Total of Vr no 4 - MIS:	2,53,071
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,138

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TREASURY NAME	AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	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	5 - MIS					Total of Vr no 5 - MIS:	10,138
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,14,281
						Total of Vr no 6 - MIS:	15,14,281
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,85,887
						Total of Vr no 7 - MIS:	14,85,887
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,03,421
						Total of Vr no 8 - MIS:	15,03,421
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,36,539
						Total of Vr no 9 - MIS:	12,36,539
						Total of AGRA (08):	8,50,50,237

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,04,310
						03 Dearness Allowance	1,17,288
						06 Other Allowances	50
						55 House rent allowance	23,160
						Total of Vr no 1 - EST:	4,44,808
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,38,600
						03 Dearness Allowance	2,28,966
						06 Other Allowances	20
						55 House rent allowance	49,800
						Total of Vr no 2 - EST:	10,17,386
	3 - 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 3 - EST:	2,59,955
	4 - 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 4 - EST:	1,31,720
	5 - EST	First	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 5 - EST:	1,07,382
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,18,000
						03 Dearness Allowance	67,580
						06 Other Allowances	300
						55 House rent allowance	14,840
						Total of Vr no 6 - EST:	3,00,720
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	34,999
						55 House rent allowance	11,800
						Total of Vr no 7 - EST:	1,59,699
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	84,506
						06 Other Allowances	900
						55 House rent allowance	23,880
						Total of Vr no 8 - EST:	3,81,886
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	76,880
						06 Other Allowances	900
						55 House rent allowance	15,640

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	9 - EST					Total of Vr no 9 - EST:	3,41,420

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	1,69,403
						03 Dearness Allowance	1,81,561
						06 Other Allowances	80
						55 House rent allowance	31,900
						Total of Vr no 1 - EST:	3,82,944
	1 - MIS	First	Voted	No Objection	345600001 06 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,872
						Total of Vr no 2 - MIS:	6,872
	3 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	14,278
						Total of Vr no 4 - MIS:	14,278

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	1 - EST	First	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 1 - EST:	5,33,942
	1 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,018
						Total of Vr no 1 - TA:	2,018
	2 - EST	First	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 2 - EST:	3,04,948

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TREASURY NAME ALIGARH (06)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	First	Voted	No Objection	440801101 03 00	43Material and supply	36,71,912
						Total of Vr no 1 - MIS:	36,71,912
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,89,277
						Total of Vr no 10 - MIS:	48,89,277
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,78,211
						Total of Vr no 11 - MIS:	58,78,211
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	59,28,786
						Total of Vr no 12 - MIS:	59,28,786
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,63,699
						Total of Vr no 13 - MIS:	8,63,699
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	49,09,991
						Total of Vr no 2 - MIS:	49,09,991
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	25,58,228
						Total of Vr no 3 - MIS:	25,58,228
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,15,49,156
						Total of Vr no 4 - MIS:	4,15,49,156
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,41,00,166
						Total of Vr no 5 - MIS:	4,41,00,166
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,92,063
						Total of Vr no 6 - MIS:	30,92,063
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,94,277
						Total of Vr no 7 - MIS:	44,94,277
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	57,88,410
						Total of Vr no 8 - MIS:	57,88,410
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,60,716
						Total of Vr no 9 - MIS:	48,60,716
						Total of ALIGARH (06):	**13,69,82,870**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	First	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	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,500
						03 Dearness Allowance	1,75,305
						06 Other Allowances	3,550
						55 House rent allowance	23,480
						Total of Vr no 2 - EST:	7,67,835
						Total of AMBEDKAR NAGAR (74):	**12,26,016**

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,880
						Total of Vr no 10 - EST:	38,880
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,226
						Total of Vr no 11 - EST:	52,226
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,780
						Total of Vr no 12 - EST:	36,780
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,885
						Total of Vr no 3 - MIS:	1,885
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,869
						Total of Vr no 5 - EST:	22,869
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,545
						Total of Vr no 6 - EST:	19,545
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,185
						Total of Vr no 7 - EST:	31,185
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,810
						Total of Vr no 8 - EST:	30,810
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,512
						Total of Vr no 9 - EST:	28,512

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	First	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 1 - EST:	1,01,721
	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

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TREASURY NAME	AURAIYA (81)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	9,550
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	14,030
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	4,480
						Total of Vr no 4 - EST:	83,280
						Total of AURAIYA (81):	**5,03,579**

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	4,890
						Total of Vr no 1 - EST:	2,86,147
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,11,685
						Total of Vr no 1 - MIS:	4,11,685
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,410
						03 Dearness Allowance	1,11,108
						55 House rent allowance	17,600
						Total of Vr no 2 - EST:	4,87,118
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,60,880
						03 Dearness Allowance	4,21,873
						06 Other Allowances	3,700
						55 House rent allowance	42,400
						Total of Vr no 3 - EST:	18,28,853
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,18,343
						03 Dearness Allowance	1,34,751
						06 Other Allowances	1,700
						55 House rent allowance	10,830
						Total of Vr no 4 - EST:	5,65,624
	5 - EST	First	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 5 - EST:	81,884
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,473
						03 Dearness Allowance	22,156
						06 Other Allowances	1,606
						Total of Vr no 6 - EST:	95,235

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	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,704
						Total of Vr no 1 - EST:	7,704
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530
						Total of Vr no 1 - MIS:	14,530
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,152

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TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	10,152
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	3,150
						Total of Vr no 3 - MIS:	3,150
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,920
						Total of Vr no 4 - MIS:	25,920
	5 - TA	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	17,120
						Total of Vr no 5 - TA:	17,120

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	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	8,040
						Total of Vr no 3 - EST:	3,51,784
	4 - 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 4 - EST:	11,94,215
	6 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	48,795
						Total of Vr no 6 - MIS:	48,795

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,27,797
						Total of Vr no 1 - MIS:	4,27,797
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,26,777
						Total of Vr no 10 - MIS:	48,26,777
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,67,45,341

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TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	11 - MIS					Total of Vr no 11 - MIS:	6,67,45,341
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	53,05,409
						Total of Vr no 12 - MIS:	53,05,409
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,25,24,155
						Total of Vr no 13 - MIS:	5,25,24,155
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	59,81,083
						Total of Vr no 2 - MIS:	59,81,083
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,11,20,860
						Total of Vr no 3 - MIS:	1,11,20,860
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	63,53,164
						Total of Vr no 4 - MIS:	63,53,164
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,03,225
						Total of Vr no 5 - MIS:	48,03,225
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,24,554
						Total of Vr no 6 - MIS:	18,24,554
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,64,739
						Total of Vr no 7 - MIS:	28,64,739
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,06,380
						Total of Vr no 8 - MIS:	20,06,380
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,88,424
						Total of Vr no 9 - MIS:	19,88,424
						Total of AZAMGARH (34):	**17,22,07,824**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	29,110
						03 Dearness Allowance	9,024
						Total of Vr no 1 - EST:	38,134
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000

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	Second	Voted	No Objection	345600001 06 00	01 Pay	23,640
						55 House rent allowance	1,344
						Total of Vr no 1 - EST:	24,984
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,17,509
						03 Dearness Allowance	1,93,689
						55 House rent allowance	24,940
						Total of Vr no 2 - EST:	5,36,138
						Total of BADAUN (13):	**6,04,256**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1,92,400
						03 Dearness Allowance	59,644
						06 Other Allowances	800
						55 House rent allowance	9,060
						Total of Vr no 1 - EST:	2,61,904
	1 - MIS	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	25,516
						Total of Vr no 1 - MIS:	25,516
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,82,900
						03 Dearness Allowance	56,699
						06 Other Allowances	700
						55 House rent allowance	7,160
						Total of Vr no 2 - EST:	2,47,459
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	16,759
						Total of Vr no 2 - MIS:	16,759
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	86,891
						03 Dearness Allowance	14,772
						55 House rent allowance	3,509
						Total of Vr no 3 - EST:	1,05,172
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,970
						Total of Vr no 3 - MIS:	2,970

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,265
						Total of Vr no 1 - MIS:	13,265
						Total of BAGPAT (83):	**6,73,045**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	Second	Voted	No Objection	240801001 03 00	01 Pay	38,600
						Total of Vr no 1 - EST:	38,600

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	Second	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	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 2 - EST:	37,316
						Total of BAHRAICH (51):	**2,93,663**

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TREASURY NAME BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	1,19,740
						03 Dearness Allowance	1,50,544
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	2,74,764
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	18,137
						Total of Vr no 1 - MIS:	18,137
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,800
						03 Dearness Allowance	29,512
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,19,992
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	3,980
						Total of Vr no 2 - MIS:	3,980
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,838
						Total of Vr no 3 - MIS:	1,838
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,940
						Total of Vr no 4 - MIS:	3,940
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,740
						Total of Vr no 5 - MIS:	25,740
						Total of BALLIA (31):	**4,48,391**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	5,24,250
						03 Dearness Allowance	1,62,518
						06 Other Allowances	2,400
						55 House rent allowance	24,690
						Total of Vr no 1 - EST:	7,13,858
	2 - EST	First	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 2 - EST:	1,30,020
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,63,067
						03 Dearness Allowance	1,43,550
						55 House rent allowance	14,980
						Total of Vr no 3 - EST:	6,21,597
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						Total of Vr no 4 - EST:	81,482
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,100
						03 Dearness Allowance	651
						Total of Vr no 6 - EST:	2,751

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	1,62,328
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,71,288
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,823
						03 Dearness Allowance	13,585
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	58,508
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,254
						03 Dearness Allowance	1,41,902
						55 House rent allowance	3,290
						Total of Vr no 3 - EST:	1,82,446

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TREASURY NAME	BALRAMPUR (79)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	12,577
						03 Dearness Allowance	3,899
						Total of Vr no 4 - EST:	16,476
						Total of BALRAMPUR (79):	20,68,230

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4,28,956
						03 Dearness Allowance	1,32,976
						55 House rent allowance	17,450
						Total of Vr no 1 - EST:	5,79,382
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 1 - MIS:	7,950
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,33,040
						03 Dearness Allowance	72,242
						55 House rent allowance	5,050
						Total of Vr no 2 - EST:	3,10,332
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,600
						Total of Vr no 2 - MIS:	8,600
	3 - EST	First	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 3 - EST:	55,861
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,838
						Total of Vr no 3 - MIS:	13,838
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	57,094
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,015
						Total of Vr no 4 - MIS:	3,015

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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	13,005
						Total of Vr no 1 - MIS:	13,005
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,200
						03 Dearness Allowance	17,112

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TREASURY NAME BANDA (26)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	74,672
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	10,608
						Total of Vr no 2 - MIS:	10,608
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	69,794
						55 House rent allowance	5,376
						Total of Vr no 3 - EST:	75,170

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	84,38,788
						Total of Vr no 1 - MIS:	84,38,788
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,52,336
						Total of Vr no 2 - MIS:	2,52,336
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	86,72,197
						Total of Vr no 3 - MIS:	86,72,197
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,50,969
						Total of Vr no 4 - MIS:	26,50,969
						Total of BANDA (26):	**2,13,65,492**

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4,45,000
						03 Dearness Allowance	1,37,950
						06 Other Allowances	1,700
						55 House rent allowance	15,280
						Total of Vr no 1 - EST:	5,99,930
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,252
						Total of Vr no 1 - MIS:	19,252
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,18,100
						03 Dearness Allowance	1,91,611
						06 Other Allowances	4,900
						55 House rent allowance	24,440
						Total of Vr no 2 - EST:	8,39,051
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	11,316
						Total of Vr no 3 - EST:	47,816
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	12,741
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	55,881
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,07,200
						03 Dearness Allowance	2,81,201
						06 Other Allowances	3,300
						55 House rent allowance	30,100
						Total of Vr no 5 - EST:	12,21,801
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,300
						03 Dearness Allowance	1,55,093
						06 Other Allowances	400
						55 House rent allowance	16,580
						Total of Vr no 6 - EST:	6,72,373

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	First	Voted	No Objection	345600001 06 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	2,760

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MONTH OF ACCOUNT	JULY 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					Total of Vr no 1 - EST:	77,299
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	28,304
						Total of Vr no 1 - MIS:	28,304
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	11,437
						Total of Vr no 2 - EST:	11,437
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,673
						Total of Vr no 2 - MIS:	8,673
	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	6,560
						Total of Vr no 3 - EST:	6,560
						Total of BARABANKY (54):	35,88,377

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 12 - EST:	1,02,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,82,700
						03 Dearness Allowance	2,73,637
						06 Other Allowances	2,740
						55 House rent allowance	47,640
	1 - MIS	First	Voted	No Objection	240801001 03 00	Total of Vr no 1 - EST:	12,06,717
						13 Expenditure on Telephone	944
	10 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 1 - MIS:	944
						01 Pay	6,60,500
						03 Dearness Allowance	2,24,570
						55 House rent allowance	47,380
	10 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	9,32,450
						15 Maintenance of cars and purchasing of petrol etc	3,540
	11 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - MIS:	3,540
						49 Medical Expenses	1,29,652
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - MIS:	1,29,652
						01 Pay	3,91,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	770
						55 House rent allowance	19,580
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	5,44,960
						01 Pay	12,07,000
						03 Dearness Allowance	4,10,380
						06 Other Allowances	1,920
						55 House rent allowance	89,530
	2 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 14 - EST:	17,08,830
						01 Pay	3,15,100
						03 Dearness Allowance	97,681
						06 Other Allowances	900
						55 House rent allowance	13,440
	2 - MIS	First	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	4,27,121
						13 Expenditure on Telephone	1,888
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 2 - MIS:	1,888
						01 Pay	65,400
						03 Dearness Allowance	20,274
						55 House rent allowance	12,120

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3 - EST					Total of Vr no 3 - EST:	97,794
	3 - MIS	First	Voted	No Objection	240801001 03 00	02 Wages	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,85,700
						03 Dearness Allowance	57,567
						55 House rent allowance	8,460
						Total of Vr no 4 - EST:	2,51,727
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,240
						Total of Vr no 4 - MIS:	21,240
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,17,700
						03 Dearness Allowance	2,22,487
						06 Other Allowances	600
						55 House rent allowance	58,820
						Total of Vr no 5 - EST:	9,99,607
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,894
						Total of Vr no 5 - MIS:	1,894
	6 - 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 6 - EST:	1,85,858
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,887
						Total of Vr no 6 - MIS:	11,887
	7 - 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 7 - EST:	2,70,743
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,407
						Total of Vr no 7 - MIS:	23,407
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	31,642
						06 Other Allowances	12,880
						Total of Vr no 8 - EST:	1,68,722
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,594
						Total of Vr no 8 - MIS:	25,594
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,67,700
						03 Dearness Allowance	57,018
						55 House rent allowance	13,240

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	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	9 - EST					Total of Vr no 9 - EST:	2,37,958
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,872
						Total of Vr no 9 - MIS:	9,872

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	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	77,640
						Total of Vr no 1 - MIS:	77,640
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,82,649
						03 Dearness Allowance	2,04,973
						55 House rent allowance	23,340
						Total of Vr no 2 - EST:	5,10,962
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	77,038
						03 Dearness Allowance	3,01,990
						55 House rent allowance	41,370
						Total of Vr no 1 - EST:	4,20,398
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,900
						Total of Vr no 2 - MIS:	6,900
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,82,564
						03 Dearness Allowance	62,662
						55 House rent allowance	33,160
						Total of Vr no 3 - EST:	3,78,386
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,82,018
						Total of Vr no 3 - MIS:	1,82,018
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,485
						03 Dearness Allowance	1,57,033
						55 House rent allowance	22,100
						Total of Vr no 4 - EST:	2,39,618
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	32,922
						Total of Vr no 5 - EST:	32,922
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,284
						Total of Vr no 6 - EST:	4,284

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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 (`)
11002435	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,786
						Total of Vr no 7 - EST:	10,786

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	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,54,200
						03 Dearness Allowance	2,56,428
						06 Other Allowances	800
						55 House rent allowance	42,390
						Total of Vr no 3 - EST:	10,53,818
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,20,500
						03 Dearness Allowance	2,10,970
						55 House rent allowance	41,930
						Total of Vr no 4 - EST:	8,73,400

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,38,95,901
						Total of Vr no 1 - MIS:	6,38,95,901
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	71,54,047
						Total of Vr no 10 - MIS:	71,54,047
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	83,82,188
						Total of Vr no 11 - MIS:	83,82,188
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	41,48,769
						Total of Vr no 12 - MIS:	41,48,769
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	85,65,017
						Total of Vr no 13 - MIS:	85,65,017
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,86,57,504
						Total of Vr no 14 - MIS:	1,86,57,504
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	82,52,410
						Total of Vr no 15 - MIS:	82,52,410

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TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	80,51,391
						Total of Vr no 16 - MIS:	80,51,391
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	65,84,453
						Total of Vr no 17 - MIS:	65,84,453
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,52,272
						Total of Vr no 18 - MIS:	78,52,272
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,15,149
						Total of Vr no 19 - MIS:	41,15,149
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,43,46,085
						Total of Vr no 2 - MIS:	12,43,46,085
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,26,058
						Total of Vr no 20 - MIS:	78,26,058
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	52,14,590
						Total of Vr no 21 - MIS:	52,14,590
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,31,050
						Total of Vr no 22 - MIS:	45,31,050
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,48,24,497
						Total of Vr no 3 - MIS:	1,48,24,497
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	36,160
						Total of Vr no 4 - MIS:	36,160
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	78,85,489
						Total of Vr no 5 - MIS:	78,85,489
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	68,61,383
						Total of Vr no 6 - MIS:	68,61,383
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	79,58,389
						Total of Vr no 7 - MIS:	79,58,389
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	42,86,869
						Total of Vr no 8 - MIS:	42,86,869
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,63,30,647
						Total of Vr no 9 - MIS:	1,63,30,647
						Total of BAREILLY (11):	**35,69,31,963**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1,14,800
						03 Dearness Allowance	35,588
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,55,828
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,000
						Total of Vr no 1 - MIS:	27,000
	2 - EST	First	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 2 - EST:	4,50,503
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	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 3 - EST:	4,04,386
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	240801001 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
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,340
						03 Dearness Allowance	3,912
						Total of Vr no 5 - EST:	32,252
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,340
						03 Dearness Allowance	3,912
						Total of Vr no 6 - EST:	32,252
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,14,200
						03 Dearness Allowance	38,828
						55 House rent allowance	4,780
						Total of Vr no 7 - EST:	1,57,808
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,500
						03 Dearness Allowance	40,630
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	1,62,890

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	Second	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 1 - EST:	3,26,924
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	700
						Total of Vr no 1 - MIS:	700
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	2,00,590
						Total of Vr no 4 - MIS:	2,00,590

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 (`)
33002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	20,900
						03 Dearness Allowance	4,813
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	26,913

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,72,609
						Total of Vr no 1 - MIS:	19,72,609
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,01,45,325
						Total of Vr no 10 - MIS:	1,01,45,325
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,64,737
						Total of Vr no 11 - MIS:	7,64,737
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	55,21,909

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	12 - MIS					Total of Vr no 12 - MIS:	55,21,909
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,49,372
						Total of Vr no 13 - MIS:	7,49,372
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,99,624
						Total of Vr no 14 - MIS:	21,99,624
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,15,375
						Total of Vr no 15 - MIS:	8,15,375
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,29,85,405
						Total of Vr no 16 - MIS:	1,29,85,405
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,39,700
						Total of Vr no 17 - MIS:	8,39,700
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,70,283
						Total of Vr no 18 - MIS:	3,70,283
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,67,127
						Total of Vr no 19 - MIS:	17,67,127
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,79,31,495
						Total of Vr no 2 - MIS:	1,79,31,495
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,45,486
						Total of Vr no 21 - MIS:	7,45,486
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,12,671
						Total of Vr no 22 - MIS:	4,12,671
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,40,424
						Total of Vr no 23 - MIS:	40,40,424
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,42,156
						Total of Vr no 24 - MIS:	4,42,156
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	36,55,214
						Total of Vr no 26 - MIS:	36,55,214
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,29,277
						Total of Vr no 27 - MIS:	28,29,277
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,26,514
						Total of Vr no 28 - MIS:	78,26,514
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,70,20,016
						Total of Vr no 3 - MIS:	1,70,20,016
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,81,785
						Total of Vr no 4 - MIS:	10,81,785
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	22,56,168
						Total of Vr no 5 - MIS:	22,56,168

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	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	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,01,607
						Total of Vr no 6 - MIS:	8,01,607
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,17,508
						Total of Vr no 7 - MIS:	21,17,508
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	92,068
						Total of Vr no 8 - MIS:	92,068
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,42,462
						Total of Vr no 9 - MIS:	1,00,42,462

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 (`)
33002433	20 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,33,599
						Total of Vr no 20 - MIS:	1,33,599
	25 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,02,474
						Total of Vr no 25 - MIS:	1,02,474
						Total of BASTI (33):	**11,17,13,569**

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	First	Voted	No Objection	240801001 03 00	01 Pay	4,13,700
						03 Dearness Allowance	1,28,247
						06 Other Allowances	850
						55 House rent allowance	20,910
						Total of Vr no 1 - EST:	5,63,707
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,956
						Total of Vr no 1 - MIS:	4,956
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,12,500
						03 Dearness Allowance	65,875
						06 Other Allowances	100
						55 House rent allowance	9,060
						Total of Vr no 2 - EST:	2,87,535
	3 - EST	First	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 3 - EST:	5,72,370
	4 - EST	First	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 4 - EST:	6,37,311
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,08,053
						03 Dearness Allowance	25,708
						Total of Vr no 5 - EST:	1,33,761
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,16,106
						03 Dearness Allowance	66,993
						55 House rent allowance	10,621
						Total of Vr no 6 - EST:	2,93,720

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	Second	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
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	7,390
						Total of Vr no 1 - MIS:	7,390

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TREASURY NAME BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,064
						03 Dearness Allowance	43,741
						55 House rent allowance	10,610
						Total of Vr no 2 - EST:	3,55,415
	2 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	5,724
						Total of Vr no 2 - MIS:	5,724
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,225
						03 Dearness Allowance	1,55,194
						55 House rent allowance	9,850
						Total of Vr no 3 - EST:	2,03,269
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,717
						Total of Vr no 3 - MIS:	4,717
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,05,264
						03 Dearness Allowance	49,402
						55 House rent allowance	10,610
						Total of Vr no 4 - EST:	3,65,276
	4 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,42,022
						Total of Vr no 5 - MIS:	1,42,022
						Total of BIJNORE (12):	**37,77,190**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	5,52,950
						03 Dearness Allowance	1,71,415
						55 House rent allowance	25,480
						Total of Vr no 1 - EST:	7,49,845
	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	2,82,700
						03 Dearness Allowance	87,637
						06 Other Allowances	1,600
						55 House rent allowance	10,260
						Total of Vr no 3 - EST:	3,82,197
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,64,800
						03 Dearness Allowance	1,44,088
						06 Other Allowances	1,700
						55 House rent allowance	20,180
						Total of Vr no 4 - EST:	6,30,768
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,900
						03 Dearness Allowance	3,689
						55 House rent allowance	600
						Total of Vr no 5 - EST:	16,189

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	38,024
						03 Dearness Allowance	1,41,902
						55 House rent allowance	9,850
						Total of Vr no 1 - EST:	1,89,776
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,897
						Total of Vr no 1 - MIS:	4,897
	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	1,01,100
						03 Dearness Allowance	31,341

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,36,911
	4 - EST	Second	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):	**24,60,149**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	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 1 - EST:	9,36,650
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,26,300
						03 Dearness Allowance	1,63,153
						06 Other Allowances	6,300
						55 House rent allowance	20,900
						Total of Vr no 2 - EST:	7,16,653
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	82,824
						06 Other Allowances	700
						55 House rent allowance	10,360
						Total of Vr no 3 - EST:	3,37,484
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,59,700
						03 Dearness Allowance	2,24,298
						06 Other Allowances	4,200
						55 House rent allowance	24,920
						Total of Vr no 4 - EST:	9,13,118

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	Second	Voted	No Objection	345600001 06 00	01 Pay	1,23,678
						03 Dearness Allowance	1,37,768
						55 House rent allowance	14,330
						Total of Vr no 1 - EST:	2,75,776
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,886
						55 House rent allowance	1,639
						Total of Vr no 2 - EST:	30,525
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,640
						Total of Vr no 2 - MIS:	3,640
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	24,786
						Total of Vr no 3 - EST:	24,786

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TREASURY NAME CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	20,282
						Total of Vr no 3 - MIS:	20,282
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,41,800
						03 Dearness Allowance	48,212
						06 Other Allowances	20
						55 House rent allowance	6,080
						Total of Vr no 4 - EST:	1,96,112
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	39,216
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,478
						03 Dearness Allowance	1,42,689
						55 House rent allowance	18,810
						Total of Vr no 6 - EST:	3,63,977
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,968
						Total of Vr no 7 - EST:	4,968
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	30,726
						Total of Vr no 8 - EST:	30,726
						Total of CHANDAULI (77):	**39,06,394**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1,47,940
						03 Dearness Allowance	45,861
						55 House rent allowance	14,612
						Total of Vr no 1 - EST:	2,08,413
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,17,200
						03 Dearness Allowance	1,29,332
						06 Other Allowances	2,000
						55 House rent allowance	14,340
						Total of Vr no 2 - EST:	5,62,872
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,50,700
						03 Dearness Allowance	2,01,717
						06 Other Allowances	7,350
						55 House rent allowance	28,430
						Total of Vr no 3 - EST:	8,88,197
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,06,516
						06 Other Allowances	4,200
						55 House rent allowance	10,900
						Total of Vr no 4 - EST:	4,65,216
	5 - 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 5 - EST:	2,93,193
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,31,600
						03 Dearness Allowance	1,46,744
						06 Other Allowances	2,000
						55 House rent allowance	14,340
						Total of Vr no 6 - EST:	5,94,684
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,04,200
						03 Dearness Allowance	35,428
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	1,42,388
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,09,000
						03 Dearness Allowance	1,39,060
						06 Other Allowances	4,200
						55 House rent allowance	14,410
						Total of Vr no 8 - EST:	5,66,670
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,14,400
						03 Dearness Allowance	2,42,896
						06 Other Allowances	8,050
						55 House rent allowance	30,450

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	9 - EST					Total of Vr no 9 - EST:	9,95,796

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	61,500
						03 Dearness Allowance	20,910
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	85,170
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,309
						03 Dearness Allowance	1,42,689
						55 House rent allowance	14,330
						Total of Vr no 2 - EST:	2,73,328
						Total of CHATRAPATI S M NAGAR (89):	50,75,927

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	37,600
						03 Dearness Allowance	11,656
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	51,976
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	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 2 - EST:	2,99,678
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,100
						03 Dearness Allowance	90,861
						06 Other Allowances	2,800
						55 House rent allowance	11,880
						Total of Vr no 3 - EST:	3,98,641
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,140
						03 Dearness Allowance	1,284
						55 House rent allowance	240
						Total of Vr no 4 - EST:	5,664

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	26,267
						55 House rent allowance	1,493
						Total of Vr no 1 - EST:	27,760
	1 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	39,216
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	47,100
						Total of Vr no 2 - MIS:	47,100
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,65,085

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TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,86,345
						55 House rent allowance	14,720
						Total of Vr no 3 - EST:	3,66,150
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	83,280
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 4 - MIS:	9,360
						Total of CHITRAKOOT (87):	**13,39,225**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	6,93,400
						03 Dearness Allowance	2,14,954
						06 Other Allowances	900
						55 House rent allowance	21,630
						Total of Vr no 1 - EST:	9,30,884
	2 - 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 2 - EST:	10,19,545

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	First	Voted	No Objection	345600001 06 00	01 Pay	1,48,257
						03 Dearness Allowance	35,774
						55 House rent allowance	8,248
						Total of Vr no 1 - EST:	1,92,279
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,73,339
						03 Dearness Allowance	1,83,081
						55 House rent allowance	21,480
						Total of Vr no 2 - EST:	4,77,900
	2 - MIS	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	15,770
						Total of Vr no 2 - MIS:	15,770
						Total of DEORIA (35):	**26,36,378**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	13,640
						Total of Vr no 1 - EST:	4,44,237
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,010
						Total of Vr no 1 - MIS:	4,010
	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	Second	Voted	No Objection	240801001 03 00	01 Pay	2,36,750
						03 Dearness Allowance	72,075
						06 Other Allowances	600
						55 House rent allowance	6,680
						Total of Vr no 3 - EST:	3,16,105
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,300
						03 Dearness Allowance	99,913
						06 Other Allowances	600
						55 House rent allowance	8,630
						Total of Vr no 4 - EST:	4,31,443

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	Second	Voted	No Objection	345600001 06 00	01 Pay	1,35,200
						03 Dearness Allowance	45,968
						55 House rent allowance	6,250
						Total of Vr no 1 - EST:	1,87,418
	2 - EST	Second	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	Second	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,42,689
						Total of Vr no 3 - EST:	1,77,834
						Total of ETAH (10):	**21,65,194**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,02,800
						03 Dearness Allowance	93,868
						55 House rent allowance	10,540
						Total of Vr no 1 - EST:	4,07,208
	2 - EST	First	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 2 - EST:	4,52,602

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 (`)
19002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of ETAWAH (19):	**8,64,810**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1 - EST	First	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 1 - EST:	2,04,033
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	70,000
						Total of Vr no 1 - MIS:	70,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,53,200
						03 Dearness Allowance	2,22,088
						06 Other Allowances	100
						55 House rent allowance	27,430
						Total of Vr no 10 - EST:	9,02,818
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,69,240
						03 Dearness Allowance	1,45,464
						06 Other Allowances	150
						55 House rent allowance	16,740
						Total of Vr no 2 - EST:	6,31,594
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,992
						Total of Vr no 2 - MIS:	18,992
	3 - EST	First	Voted	Missing vchr	240801001 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,01,246
						06 Other Allowances	60
						55 House rent allowance	12,160
						Total of Vr no 3 - EST:	4,40,066
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,48,700
						03 Dearness Allowance	2,32,097
						06 Other Allowances	2,100
						55 House rent allowance	24,030
						Total of Vr no 4 - EST:	10,06,927
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	95,000
						Total of Vr no 4 - MIS:	95,000
	5 - EST	First	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 5 - EST:	8,77,010
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	16,800

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	5 - MIS					Total of Vr no 5 - MIS:	16,800
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,670
						03 Dearness Allowance	3,618
						Total of Vr no 6 - EST:	15,288
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,045
						Total of Vr no 6 - MIS:	50,045
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,36,476
						06 Other Allowances	300
						55 House rent allowance	17,220
						Total of Vr no 7 - EST:	5,55,396
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	21,080
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	86,400
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,92,548
						03 Dearness Allowance	99,466
						06 Other Allowances	1,400
						55 House rent allowance	7,220
						Total of Vr no 9 - EST:	4,00,634

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	Second	Voted	No Objection	345600001 06 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,360
						Total of Vr no 1 - EST:	76,328
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	90,498
						Total of Vr no 1 - MIS:	90,498
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,700
						03 Dearness Allowance	9,207
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	40,007
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,03,592
						Total of Vr no 2 - MIS:	1,03,592

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TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,46,800
						03 Dearness Allowance	49,912
						55 House rent allowance	5,930
						Total of Vr no 3 - EST:	2,02,642
	3 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	8,959
						Total of Vr no 3 - MIS:	8,959
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	70,440
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,99,336
						03 Dearness Allowance	1,57,522
						55 House rent allowance	14,330
						Total of Vr no 5 - EST:	3,71,188

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	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	11,96,800
						03 Dearness Allowance	4,06,912
						55 House rent allowance	47,710
						Total of Vr no 2 - EST:	16,51,422
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	29,102
						Total of Vr no 2 - MIS:	29,102
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,86,913
						03 Dearness Allowance	2,33,550
						06 Other Allowances	60
						55 House rent allowance	28,540
						Total of Vr no 3 - EST:	9,49,063
	3 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	1,600
						Total of Vr no 3 - MIS:	1,600

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		

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	First	Voted	No Objection	440801101 03 00	43Material and supply	5,01,342
						Total of Vr no 1 - MIS:	5,01,342
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,78,261
						Total of Vr no 10 - MIS:	28,78,261
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,37,855
						Total of Vr no 11 - MIS:	42,37,855
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,82,763
						Total of Vr no 12 - MIS:	22,82,763
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	47,44,686
						Total of Vr no 13 - MIS:	47,44,686
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	49,91,232
						Total of Vr no 14 - MIS:	49,91,232
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	32,24,075
						Total of Vr no 15 - MIS:	32,24,075
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,36,620
						Total of Vr no 16 - MIS:	13,36,620
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,91,27,308
						Total of Vr no 17 - MIS:	1,91,27,308
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,21,863
						Total of Vr no 19 - MIS:	21,21,863
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	16,20,808
						Total of Vr no 2 - MIS:	16,20,808
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,05,73,405
						Total of Vr no 20 - MIS:	1,05,73,405
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,72,365
						Total of Vr no 21 - MIS:	6,72,365
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	36,31,943
						Total of Vr no 22 - MIS:	36,31,943
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	99,38,544
						Total of Vr no 23 - MIS:	99,38,544
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,14,13,437
						Total of Vr no 24 - MIS:	1,14,13,437
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,98,160
						Total of Vr no 25 - MIS:	41,98,160
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,46,999
						Total of Vr no 26 - MIS:	63,46,999
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,29,861

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	27 - MIS					Total of Vr no 27 - MIS:	11,29,861
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,94,557
						Total of Vr no 28 - MIS:	1,25,94,557
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	46,56,699
						Total of Vr no 29 - MIS:	46,56,699
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,42,600
						Total of Vr no 4 - MIS:	6,42,600
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	78,14,959
						Total of Vr no 5 - MIS:	78,14,959
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	62,98,166
						Total of Vr no 6 - MIS:	62,98,166
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,58,789
						Total of Vr no 7 - MIS:	47,58,789
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	82,35,775
						Total of Vr no 8 - MIS:	82,35,775
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,93,938
						Total of Vr no 9 - MIS:	27,93,938

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 (`)
49002433	18 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	52,186
						Total of Vr no 18 - MIS:	52,186
	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	20,586
						Total of Vr no 3 - MIS:	20,586
						Total of FAIZABAD (49):	**15,18,75,626**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	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 1 - EST:	16,331
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	50,660
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 2 - EST:	2,05,830
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,68,800
						03 Dearness Allowance	1,25,392
						06 Other Allowances	1,740
						55 House rent allowance	10,137
						Total of Vr no 3 - EST:	5,06,069

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	First	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
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,44,358
						03 Dearness Allowance	1,99,675
						55 House rent allowance	18,130
						Total of Vr no 2 - EST:	4,62,163
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	89,960
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,50,358
						03 Dearness Allowance	2,12,627
						55 House rent allowance	18,130

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	FATEHGARH (18)

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	4 - EST					Total of Vr no 4 - EST:	4,81,115
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,358
						Total of Vr no 5 - EST:	11,358
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	65,472
						Total of Vr no 6 - EST:	65,472
						Total of FATEHGARH (18):	19,26,719

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4,65,900
						03 Dearness Allowance	1,44,429
						06 Other Allowances	2,100
						55 House rent allowance	18,560
						Total of Vr no 2 - EST:	6,30,989

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	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	86,108
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	68,433
						Total of Vr no 1 - MIS:	68,433
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,900
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	40,380
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	72,144
						Total of Vr no 2 - MIS:	72,144
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,23,201
						03 Dearness Allowance	1,66,168
						55 House rent allowance	13,680
						Total of Vr no 3 - EST:	3,03,049
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	20,638
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	83,968
						Total of FATEHPUR (21):	**19,81,459**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	Second	Voted	No Objection	240801001 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,46,676
						06 Other Allowances	300
						55 House rent allowance	21,080
						Total of Vr no 1 - EST:	6,00,456
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,830
						Total of Vr no 1 - MIS:	1,830
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,49,800
						03 Dearness Allowance	1,52,932
						06 Other Allowances	1,600
						55 House rent allowance	24,210
						Total of Vr no 2 - EST:	6,28,542
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,170
						Total of Vr no 2 - MIS:	1,170
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	967
						Total of Vr no 3 - MIS:	967
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,555
						Total of Vr no 4 - MIS:	4,555

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	Second	Voted	No Objection	345600001 06 00	01 Pay	10,160
						03 Dearness Allowance	3,150
						06 Other Allowances	11
						55 House rent allowance	891
						Total of Vr no 1 - EST:	14,212
						Total of FIROZABAD (68):	**12,51,732**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,96,200
						03 Dearness Allowance	91,822
						55 House rent allowance	14,580
						Total of Vr no 2 - EST:	4,02,602
	3 - 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 3 - EST:	93,691
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,05,772
						06 Other Allowances	50
						55 House rent allowance	25,710
						Total of Vr no 4 - EST:	4,72,732

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	2,37,600
						Total of Vr no 1 - MIS:	2,37,600
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,200
						Total of Vr no 2 - MIS:	6,200
						Total of GAUTAM BUDHA NAGAR (76):	**15,28,878**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	60,859
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,880
						Total of Vr no 1 - MIS:	2,880
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,000
						03 Dearness Allowance	13,330
						Total of Vr no 2 - EST:	56,330
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,550
						Total of Vr no 2 - MIS:	1,550

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 (`)
30002432	2 - EST	Second	Voted	No Objection	240801001 03 00	52 ...	2,200
						Total of Vr no 2 - EST:	2,200

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	1,15,311
						55 House rent allowance	6,421
						Total of Vr no 1 - EST:	1,21,732
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,214
						Total of Vr no 1 - MIS:	1,214
	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):	**4,28,551**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,66,300
						03 Dearness Allowance	1,13,553
						06 Other Allowances	3,500
						55 House rent allowance	28,350
						Total of Vr no 1 - EST:	5,11,703
	1 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - 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 2 - EST:	3,29,444

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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 1 - MIS:	12,560
	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,265
						Total of Vr no 2 - MIS:	1,265
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,37,768
						55 House rent allowance	19,700
						Total of Vr no 3 - EST:	1,93,383
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	14,042
						Total of Vr no 3 - MIS:	14,042
	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

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TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	4 - EST					Total of Vr no 4 - EST:	2,13,631
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	46,222
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,42,689
						55 House rent allowance	19,700
						Total of Vr no 6 - EST:	1,98,304
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	14,380
						Total of Vr no 7 - EST:	2,24,224
						Total of GHAZIABAD (59):	**18,57,926**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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
	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	First	Voted	No Objection	240801001 03 00	01 Pay	2,54,100
						03 Dearness Allowance	78,771
						55 House rent allowance	12,720
						Total of Vr no 3 - EST:	3,45,591
	4 - EST	First	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 4 - EST:	1,66,651
	5 - EST	First	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	First	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 6 - EST:	7,47,325
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,10,670
						06 Other Allowances	780
						55 House rent allowance	8,890
						Total of Vr no 7 - EST:	4,77,340
	8 - 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 8 - EST:	3,07,103
	9 - 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

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	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					Total of Vr no 9 - EST:	6,89,795

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	1,97,272
						03 Dearness Allowance	68,490
						06 Other Allowances	2,510
						55 House rent allowance	12,250
						Total of Vr no 1 - EST:	2,80,522
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,943
						Total of Vr no 1 - MIS:	5,943
	2 - EST	Second	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 2 - EST:	2,20,186

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
	1 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	3,494
						Total of Vr no 1 - MIS:	3,494
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,35,000
						03 Dearness Allowance	1,34,850
						55 House rent allowance	20,270
						Total of Vr no 2 - EST:	5,90,120
	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	30,435

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TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	3 - MIS					Total of Vr no 3 - MIS:	30,435

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,80,000
						Total of Vr no 1 - MIS:	8,80,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	82,04,804
						Total of Vr no 2 - MIS:	82,04,804
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	72,61,841
						Total of Vr no 3 - MIS:	72,61,841
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	46,48,020
						Total of Vr no 4 - MIS:	46,48,020
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,08,57,852
						Total of Vr no 5 - MIS:	1,08,57,852
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,08,91,978
						Total of Vr no 6 - MIS:	1,08,91,978
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,09,11,311
						Total of Vr no 7 - MIS:	1,09,11,311
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	49,40,170
						Total of Vr no 8 - MIS:	49,40,170
						Total of GONDA (50):	**6,36,67,049**

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

MONTH OF ACCOUNT JULY 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	37,683
						03 Dearness Allowance	11,682
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	52,305
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,74,800
						03 Dearness Allowance	54,188
						06 Other Allowances	1,200
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	2,31,528
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	64,496
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,96,936
						03 Dearness Allowance	2,02,958
						55 House rent allowance	41,040
						Total of Vr no 12 - EST:	8,40,934
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,15,773
						Total of Vr no 13 - EST:	1,15,773
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,47,900
						03 Dearness Allowance	1,69,849
						06 Other Allowances	980
						55 House rent allowance	36,860
						Total of Vr no 2 - EST:	7,55,589
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,86,912
						Total of Vr no 2 - MIS:	1,86,912
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,48,800
						03 Dearness Allowance	2,32,128
						06 Other Allowances	5,700
						55 House rent allowance	62,060
						Total of Vr no 3 - EST:	10,48,688
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	980

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4 - EST					Total of Vr no 4 - EST:	43,293
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,25,880
						03 Dearness Allowance	1,94,023
						06 Other Allowances	650
						55 House rent allowance	34,580
						Total of Vr no 5 - EST:	8,55,133
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	25,346
						03 Dearness Allowance	7,858
						Total of Vr no 6 - EST:	33,204
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,52,100
						03 Dearness Allowance	3,88,151
						06 Other Allowances	6,700
						55 House rent allowance	61,440
						Total of Vr no 7 - EST:	17,08,391
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	45,293
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,73,000
						03 Dearness Allowance	1,15,630
						06 Other Allowances	2,400
						55 House rent allowance	22,280
						Total of Vr no 9 - EST:	5,13,310

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	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,07,566
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,239
						Total of Vr no 1 - MIS:	1,239
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	2,320

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	38,476
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,75,338
						Total of Vr no 2 - MIS:	1,75,338
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,97,128
						03 Dearness Allowance	1,41,726
						55 House rent allowance	34,320
						Total of Vr no 3 - EST:	3,73,174
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	86,475
						Total of Vr no 3 - MIS:	86,475
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,51,300
						03 Dearness Allowance	51,442
						55 House rent allowance	12,900
						Total of Vr no 4 - EST:	2,15,642
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	74,880
						Total of Vr no 4 - MIS:	74,880
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,658
						03 Dearness Allowance	15,184
						55 House rent allowance	4,307
						Total of Vr no 5 - EST:	64,149
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,200
						Total of Vr no 5 - MIS:	2,200
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,97,128
						03 Dearness Allowance	1,46,787
						55 House rent allowance	34,320
						Total of Vr no 6 - EST:	3,78,235
	6 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,400
						Total of Vr no 6 - MIS:	12,400

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	10 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 10 - MIS:	1,533
	11 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,546

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TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	11 - MIS					Total of Vr no 11 - MIS:	3,546
	12 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	51,346
						Total of Vr no 12 - MIS:	51,346
	13 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	27,460
						Total of Vr no 13 - LTC:	27,460
	14 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	13,221
						Total of Vr no 14 - TA:	13,221

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,34,010
						Total of Vr no 1 - MIS:	9,34,010
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	57,85,105
						Total of Vr no 10 - MIS:	57,85,105
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,84,936
						Total of Vr no 11 - MIS:	6,84,936
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,64,498
						Total of Vr no 12 - MIS:	4,64,498
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	93,50,084
						Total of Vr no 13 - MIS:	93,50,084
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,99,291
						Total of Vr no 14 - MIS:	5,99,291
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,96,657
						Total of Vr no 15 - MIS:	1,96,657
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,92,937
						Total of Vr no 16 - MIS:	42,92,937
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,73,397
						Total of Vr no 17 - MIS:	7,73,397
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,37,283
						Total of Vr no 18 - MIS:	22,37,283
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,36,373
						Total of Vr no 19 - MIS:	16,36,373
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,39,194
						Total of Vr no 20 - MIS:	11,39,194

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	21 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	4,15,765
						Total of Vr no 21 - MIS:	4,15,765
	22 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	3,86,630
						Total of Vr no 22 - MIS:	3,86,630
	23 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	1,58,126
						Total of Vr no 23 - MIS:	1,58,126
	24 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	11,71,566
						Total of Vr no 24 - MIS:	11,71,566
	25 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	61,21,379
						Total of Vr no 25 - MIS:	61,21,379
	26 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	10,20,518
						Total of Vr no 26 - MIS:	10,20,518
	27 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	10,78,828
						Total of Vr no 27 - MIS:	10,78,828
	28 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	9,97,296
						Total of Vr no 28 - MIS:	9,97,296
	29 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	3,21,574
						Total of Vr no 29 - MIS:	3,21,574
	3 - MIS	First	Voted	No Objection	4408011010300	43Material and supply	15,57,058
						Total of Vr no 3 - MIS:	15,57,058
	30 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	30,86,686
						Total of Vr no 30 - MIS:	30,86,686
	31 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	31,87,151
						Total of Vr no 31 - MIS:	31,87,151
	32 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	15,47,583
						Total of Vr no 32 - MIS:	15,47,583
	33 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	6,68,848
						Total of Vr no 33 - MIS:	6,68,848
	34 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	54,752
						Total of Vr no 34 - MIS:	54,752
	35 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	1,88,804
						Total of Vr no 35 - MIS:	1,88,804
	36 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	10,63,134
						Total of Vr no 36 - MIS:	10,63,134
	37 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	6,38,646
						Total of Vr no 37 - MIS:	6,38,646
	38 - MIS	Second	Voted	No Objection	4408011010300	43Material and supply	5,05,960

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	38 - MIS					Total of Vr no 38 - MIS:	5,05,960
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,16,76,528
						Total of Vr no 39 - MIS:	7,16,76,528
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	60,54,781
						Total of Vr no 4 - MIS:	60,54,781
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	74,359
						Total of Vr no 40 - MIS:	74,359
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,61,006
						Total of Vr no 41 - MIS:	7,61,006
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,04,177
						Total of Vr no 42 - MIS:	10,04,177
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,54,994
						Total of Vr no 43 - MIS:	4,54,994
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,37,359
						Total of Vr no 44 - MIS:	2,37,359
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,30,963
						Total of Vr no 45 - MIS:	3,30,963
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,03,631
						Total of Vr no 46 - MIS:	4,03,631
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	55,29,642
						Total of Vr no 47 - MIS:	55,29,642
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,18,610
						Total of Vr no 48 - MIS:	5,18,610
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	36,67,064
						Total of Vr no 5 - MIS:	36,67,064
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,56,292
						Total of Vr no 6 - MIS:	4,56,292
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,32,211
						Total of Vr no 7 - MIS:	3,32,211
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,48,741
						Total of Vr no 8 - MIS:	5,48,741
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,00,167
						Total of Vr no 9 - MIS:	5,00,167

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		

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MONTH OF ACCOUNT	JULY 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	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 (`)
32002433	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	8,138
						Total of Vr no 2 - MIS:	8,138
						Total of GORAKHPUR (32):	15,30,50,461

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,10,600
						03 Dearness Allowance	65,286
						06 Other Allowances	600
						55 House rent allowance	7,640
						Total of Vr no 3 - EST:	2,84,126
	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

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 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,419
						Total of Vr no 1 - MIS:	4,419
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	53,040
						Total of Vr no 2 - MIS:	53,040
						Total of HAMIRPUR (25):	**14,96,314**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAPUR (90)

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	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,244
						Total of Vr no 1 - EST:	13,244
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	12,046
						Total of Vr no 1 - MIS:	12,046
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,330
						Total of Vr no 3 - MIS:	3,330
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	98,120
						Total of Vr no 4 - MIS:	98,120
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	13,005
						Total of Vr no 6 - MIS:	13,005
						Total of HAPUR (90):	**1,40,745**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,43,500
						03 Dearness Allowance	1,06,485
						06 Other Allowances	950
						55 House rent allowance	13,830
						Total of Vr no 1 - EST:	4,64,765
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	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	1,638
						55 House rent allowance	24,420
						Total of Vr no 4 - EST:	26,058
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,617
						Total of Vr no 5 - EST:	42,617
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,288
						Total of Vr no 6 - EST:	83,288

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	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	55,668
						Total of Vr no 1 - EST:	55,668
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,47,675
						03 Dearness Allowance	1,97,122
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	5,60,197
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing	1,55,386

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TREASURY NAME	HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - MIS	Second	Voted	No Objection	345600001 06 00	services	
						Total of Vr no 2 - MIS:	1,55,386
						Total of HARDOI (47):	**26,28,257**

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MONTH OF ACCOUNT JULY 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	68,267
						03 Dearness Allowance	21,163
						55 House rent allowance	3,107
						Total of Vr no 2 - EST:	92,537

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	Second	Voted	No Objection	345600001 06 00	01 Pay	2,95,998
						03 Dearness Allowance	1,82,694
						55 House rent allowance	22,720
						Total of Vr no 1 - EST:	5,01,412
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	24,424
						Total of Vr no 1 - MIS:	24,424
						Total of HATHRAS (78):	**10,50,425**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	4,640
						Total of Vr no 1 - EST:	1,49,264
	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
	3 - 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 3 - EST:	5,55,883
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,79,300
						03 Dearness Allowance	1,17,583
						55 House rent allowance	12,570
						Total of Vr no 4 - EST:	5,09,453
	5 - EST	First	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	23,090
						Total of Vr no 5 - EST:	7,11,771

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	43,464
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	47,944
	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,51,305
						Total of Vr no 2 - MIS:	1,51,305
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,37,768

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TREASURY NAME	JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST					Total of Vr no 3 - EST:	1,73,683
						Total of JALAUN (24):	**30,13,542**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,01,500
						03 Dearness Allowance	93,465
						06 Other Allowances	600
						55 House rent allowance	8,830
						Total of Vr no 1 - EST:	4,04,395
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,25,740
						Total of Vr no 1 - MIS:	1,25,740
	2 - 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 2 - EST:	14,95,336
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,80,000
						Total of Vr no 2 - MIS:	1,80,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,80,000
						03 Dearness Allowance	1,79,800
						55 House rent allowance	19,280
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	7,79,080
						01 Pay	77,040
						03 Dearness Allowance	9,659
						55 House rent allowance	1,292
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	87,991
						01 Pay	92,400
						03 Dearness Allowance	10,890
						55 House rent allowance	1,440
	6 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	1,04,730
						01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,110
	7 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	54,034
						01 Pay	3,44,300
						03 Dearness Allowance	1,17,062
						06 Other Allowances	100
						55 House rent allowance	11,090
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	4,72,552
						01 Pay	42,830
						03 Dearness Allowance	5,237
						55 House rent allowance	14,130
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	62,197
						01 Pay	7,45,500

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,53,470
						06 Other Allowances	2,800
						55 House rent allowance	29,700
						Total of Vr no 9 - EST:	10,31,470

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 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,870
						Total of Vr no 1 - MIS:	12,870
						Total of JAUNPUR (29):	**48,10,395**

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MONTH OF ACCOUNT JULY 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	4,34,400
						03 Dearness Allowance	1,34,664
						06 Other Allowances	1,050
						55 House rent allowance	16,490
						Total of Vr no 1 - EST:	5,86,604
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	21,080
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	89,760
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,80,500
						03 Dearness Allowance	1,63,370
						06 Other Allowances	1,760
						55 House rent allowance	32,800
						Total of Vr no 11 - EST:	6,78,430
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,08,200
						03 Dearness Allowance	1,72,788
						06 Other Allowances	630
						55 House rent allowance	28,290
						Total of Vr no 12 - EST:	7,09,908
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,600
						03 Dearness Allowance	52,904
						55 House rent allowance	14,280
						Total of Vr no 13 - EST:	2,22,784
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,23,200
						03 Dearness Allowance	1,62,192
						06 Other Allowances	2,890
						55 House rent allowance	20,850
						Total of Vr no 2 - EST:	7,09,132
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	51,200
						03 Dearness Allowance	1,024
						06 Other Allowances	1,320
						Total of Vr no 4 - EST:	53,544
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,636
						Total of Vr no 5 - EST:	57,636

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,998
						Total of Vr no 6 - EST:	10,998
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,99,900
						03 Dearness Allowance	67,966
						55 House rent allowance	11,400
						Total of Vr no 7 - EST:	2,79,266
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,89,200
						03 Dearness Allowance	98,328
						55 House rent allowance	26,420
						Total of Vr no 8 - EST:	4,13,948
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,06,284
						55 House rent allowance	26,260
						Total of Vr no 9 - EST:	4,45,144

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	Second	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 1 - EST:	3,68,666
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	2,600
						Total of Vr no 1 - MIS:	2,600
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,97,084
						03 Dearness Allowance	1,46,970
						55 House rent allowance	29,680
						Total of Vr no 2 - EST:	3,73,734
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,83,540
						03 Dearness Allowance	62,118
						55 House rent allowance	14,580
						Total of Vr no 3 - EST:	2,60,238
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	40,376

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	78,700
						03 Dearness Allowance	26,758
						55 House rent allowance	7,120
						Total of Vr no 3 - EST:	1,12,578
	3 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	8,015
						Total of Vr no 3 - MIS:	8,015
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,67,100
						03 Dearness Allowance	90,814
						55 House rent allowance	16,300
						Total of Vr no 4 - EST:	3,74,214
	4 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	19,581
						Total of Vr no 4 - MIS:	19,581
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	84,000
						03 Dearness Allowance	28,560
						55 House rent allowance	6,980
						Total of Vr no 5 - EST:	1,19,540
	5 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,99,483
						Total of Vr no 5 - MIS:	1,99,483
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,67,900
						03 Dearness Allowance	1,25,086
						55 House rent allowance	20,310
						Total of Vr no 6 - EST:	5,13,296

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	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,48,179
						Total of Vr no 2 - MIS:	5,48,179
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,56,900
						Total of Vr no 4 - MIS:	23,56,900
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,89,707
						Total of Vr no 5 - MIS:	5,89,707
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	28,83,238
						Total of Vr no 6 - MIS:	28,83,238
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,10,032

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	7 - MIS					Total of Vr no 7 - MIS:	17,10,032
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,97,638
						Total of Vr no 8 - MIS:	5,97,638

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	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	2,29,727
						Total of Vr no 1 - MIS:	2,29,727
	3 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,31,274
						Total of Vr no 3 - MIS:	1,31,274
						Total of JHANSI (23):	**1,57,04,570**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4,60,100
						03 Dearness Allowance	1,42,631
						55 House rent allowance	18,360
						Total of Vr no 2 - EST:	6,21,091
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,22,600
						03 Dearness Allowance	38,006
						55 House rent allowance	4,290
						Total of Vr no 3 - EST:	1,64,896
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	1,15,444
						55 House rent allowance	18,940
						Total of Vr no 4 - EST:	5,06,784

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	Second	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	52,462
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,99,160
						Total of Vr no 1 - MIS:	1,99,160
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	98,712
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	12,992
						Total of Vr no 2 - MIS:	12,992
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,562
						03 Dearness Allowance	25,348
						Total of Vr no 3 - EST:	31,910
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,009
						55 House rent allowance	8,960

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	4 - EST					Total of Vr no 4 - EST:	1,20,969
						Total of JYOTIBA FULLE NAGAR (86):	20,21,841

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

MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	2,33,384
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,02,858
						06 Other Allowances	1,700
						55 House rent allowance	11,190
						Total of Vr no 2 - EST:	4,47,548
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,68,300
						03 Dearness Allowance	1,14,173
						55 House rent allowance	8,390
						Total of Vr no 3 - EST:	4,90,863
	4 - EST	First	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 4 - EST:	2,78,626

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	1,18,284
						03 Dearness Allowance	1,41,902
						55 House rent allowance	12,740
						Total of Vr no 1 - EST:	2,72,926
	2 - 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 2 - EST:	1,76,082
	3 - EST	Second	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	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,284
						03 Dearness Allowance	1,41,902
						55 House rent allowance	12,740
						Total of Vr no 4 - EST:	2,72,926

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MONTH OF ACCOUNT	JULY 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	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,30,200
						03 Dearness Allowance	44,268
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,79,988
						Total of KANNAUJ (84):	**25,43,579**

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MONTH OF ACCOUNT JULY 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	4,73,900
						03 Dearness Allowance	1,46,909
						06 Other Allowances	600
						55 House rent allowance	16,620
						Total of Vr no 1 - EST:	6,38,029
	2 - EST	First	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 2 - EST:	5,42,127
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,66,300
						03 Dearness Allowance	82,553
						55 House rent allowance	6,200
						Total of Vr no 3 - EST:	3,55,053
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,86,800
						03 Dearness Allowance	1,19,908
						55 House rent allowance	15,190
						Total of Vr no 4 - EST:	5,21,898
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,150
						03 Dearness Allowance	5,007
						55 House rent allowance	980
						Total of Vr no 5 - EST:	22,137

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 (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,714
						03 Dearness Allowance	1,41,902
						55 House rent allowance	9,200
						Total of Vr no 1 - EST:	1,86,816
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,114
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	42,594
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	83,280
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,500

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,625
						Total of Vr no 4 - EST:	49,125
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,400
						03 Dearness Allowance	8,184
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	35,724
	6 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	1,08,148
						Total of Vr no 6 - EST:	1,08,148
						Total of KANPUR DEHAT (62):	**25,84,931**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	1,44,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001865	8 - EST	First	Voted	No Objection	240801001 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 (`)
20002433	1 - 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 1 - EST:	9,45,268
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 1 - MIS:	2,100
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	25,482
						55 House rent allowance	2,680
						Total of Vr no 11 - EST:	1,10,362
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,000
						03 Dearness Allowance	31,620
						55 House rent allowance	10,020
						Total of Vr no 12 - EST:	1,34,640
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,05,900
						03 Dearness Allowance	1,72,006
						55 House rent allowance	40,760
						Total of Vr no 13 - EST:	7,18,666
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,400
						03 Dearness Allowance	54,196
						06 Other Allowances	1,000
						55 House rent allowance	13,000
						Total of Vr no 14 - EST:	2,27,596
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						55 House rent allowance	6,800
						Total of Vr no 15 - EST:	96,312

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,06,400
						03 Dearness Allowance	3,11,984
						06 Other Allowances	1,900
						55 House rent allowance	74,080
						Total of Vr no 2 - EST:	13,94,364
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - 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 3 - EST:	2,16,657
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - 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 4 - EST:	92,736
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	72,974
						55 House rent allowance	18,500
						Total of Vr no 5 - EST:	3,26,874
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,322
						Total of Vr no 5 - MIS:	9,322
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,08,024
						03 Dearness Allowance	3,43,488
						06 Other Allowances	800
						55 House rent allowance	90,760
						Total of Vr no 6 - EST:	15,43,072
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,396
						Total of Vr no 6 - MIS:	17,396
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,20,014
						03 Dearness Allowance	3,47,204
						06 Other Allowances	1,000
						55 House rent allowance	92,340
						Total of Vr no 7 - EST:	15,60,558
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	41,621
						Total of Vr no 7 - MIS:	41,621

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	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	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,000
						03 Dearness Allowance	5,890
						Total of Vr no 9 - EST:	24,890

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 (`)
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	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	1,51,400
						03 Dearness Allowance	46,934
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	2,10,934

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	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	640
						03 Dearness Allowance	108
						06 Other Allowances	560
						Total of Vr no 11 - EST:	1,308
	11 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	79,289
						Total of Vr no 12 - MIS:	79,289
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,18,100
						03 Dearness Allowance	2,84,611
						55 House rent allowance	72,020

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	4 - EST					Total of Vr no 4 - EST:	12,74,731
	5 - 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 5 - EST:	4,82,558
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,24,363
						03 Dearness Allowance	2,24,589
						55 House rent allowance	58,150
						Total of Vr no 6 - EST:	10,07,102
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,160
						03 Dearness Allowance	1,910
						Total of Vr no 7 - EST:	8,070

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,54,353
						Total of Vr no 10 - MIS:	16,54,353
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,68,757
						Total of Vr no 11 - MIS:	13,68,757
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	31,71,180
						Total of Vr no 12 - MIS:	31,71,180
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,44,244
						Total of Vr no 13 - MIS:	34,44,244
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,48,731
						Total of Vr no 14 - MIS:	4,48,731
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,91,920
						Total of Vr no 15 - MIS:	12,91,920
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,68,240
						Total of Vr no 16 - MIS:	17,68,240
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,34,521
						Total of Vr no 17 - MIS:	21,34,521
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,68,946
						Total of Vr no 18 - MIS:	2,68,946
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,74,420
						Total of Vr no 19 - MIS:	15,74,420

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,03,419
						Total of Vr no 20 - MIS:	4,03,419
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,96,796
						Total of Vr no 22 - MIS:	3,96,796
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,01,062
						Total of Vr no 23 - MIS:	42,01,062
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,39,426
						Total of Vr no 24 - MIS:	3,39,426
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,08,067
						Total of Vr no 25 - MIS:	3,08,067
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,26,001
						Total of Vr no 26 - MIS:	9,26,001
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,00,828
						Total of Vr no 27 - MIS:	48,00,828
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,07,864
						Total of Vr no 28 - MIS:	10,07,864
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,84,392
						Total of Vr no 29 - MIS:	24,84,392
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,83,728
						Total of Vr no 3 - MIS:	20,83,728
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,27,720
						Total of Vr no 30 - MIS:	4,27,720
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,04,274
						Total of Vr no 31 - MIS:	25,04,274
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,47,235
						Total of Vr no 4 - MIS:	1,47,235
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,30,007
						Total of Vr no 5 - MIS:	2,30,007
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,85,299
						Total of Vr no 6 - MIS:	4,85,299
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,76,879
						Total of Vr no 7 - MIS:	18,76,879
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,52,180
						Total of Vr no 8 - MIS:	11,52,180
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,98,981
						Total of Vr no 9 - MIS:	9,98,981

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

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

MONTH OF ACCOUNT	JULY 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	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 (`)
20002433	21 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	69,545
						Total of Vr no 21 - MIS:	69,545
						Total of KANPUR NAGAR (20):	5,31,30,130

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

MONTH OF ACCOUNT JULY 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	2,58,244
						03 Dearness Allowance	83,142
						06 Other Allowances	50
						55 House rent allowance	9,390
						Total of Vr no 1 - EST:	3,50,826
	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	First	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	First	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	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	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	38,264
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	42,744
						Total of KANSHIRAM NAGAR (88):	**14,10,203**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	240801001 03 00	01 Pay	90,100
						03 Dearness Allowance	27,931
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	1,19,131
	2 - EST	First	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 2 - EST:	6,88,076
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,05,700
						03 Dearness Allowance	94,767
						06 Other Allowances	3,000
						55 House rent allowance	8,800
						Total of Vr no 3 - EST:	4,12,267
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,765
						Total of Vr no 4 - EST:	75,765
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,747
						Total of Vr no 5 - EST:	21,747
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,990
						Total of Vr no 6 - EST:	18,990
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,66,200
						03 Dearness Allowance	2,06,522
						06 Other Allowances	7,100
						55 House rent allowance	23,550
						Total of Vr no 7 - EST:	9,03,372
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,407
						03 Dearness Allowance	1,056
						Total of Vr no 8 - EST:	4,463
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,407
						03 Dearness Allowance	1,056
						Total of Vr no 9 - EST:	4,463

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	69,200
						03 Dearness Allowance	21,452

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TREASURY NAME	KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	55 House rent allowance	2,860
						Total of Vr no 1 - EST:	93,512
	2 - 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 2 - EST:	4,02,830
						Total of KAUSHAMBI (82):	**27,44,616**

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TREASURY NAME KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	1,20,827
						55 House rent allowance	6,869
						Total of Vr no 1 - EST:	1,27,696
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	13,005
						Total of Vr no 1 - MIS:	13,005
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,075
						03 Dearness Allowance	1,45,020
						Total of Vr no 2 - EST:	1,83,095
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,87,388
						Total of Vr no 2 - MIS:	1,87,388
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,66,560
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,075
						03 Dearness Allowance	1,50,200
						Total of Vr no 4 - EST:	1,88,275
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,44,800
						03 Dearness Allowance	49,232
						55 House rent allowance	6,250
						Total of Vr no 5 - EST:	2,00,282
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	25,632
						Total of Vr no 6 - EST:	25,632
						Total of KHERI (48):	**10,91,933**

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,43,300
						03 Dearness Allowance	75,423
						06 Other Allowances	60
						55 House rent allowance	4,430
						Total of Vr no 1 - EST:	3,23,213
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,06,206
						06 Other Allowances	1,300
						55 House rent allowance	12,510
						Total of Vr no 2 - EST:	4,62,616
	3 - 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 3 - EST:	1,93,557
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,09,802
						06 Other Allowances	40
						55 House rent allowance	13,330
						Total of Vr no 4 - EST:	4,77,372
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,77,545
						03 Dearness Allowance	1,07,271
						55 House rent allowance	30,451
						Total of Vr no 5 - EST:	4,15,267

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 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	42,808
						Total of Vr no 2 - MIS:	42,808
						Total of LALITPUR (58):	**19,18,433**

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	11 - 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 11 - EST:	1,71,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001657	12 - 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 12 - EST:	2,38,581
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	9 - 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 9 - EST:	1,16,683
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,000
						03 Dearness Allowance	62,000
						06 Other Allowances	450
						55 House rent allowance	16,540
						Total of Vr no 1 - EST:	2,78,990
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,51,200
						03 Dearness Allowance	3,25,872
						06 Other Allowances	750
						55 House rent allowance	1,00,980
						Total of Vr no 10 - EST:	14,78,802
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,02,400
						03 Dearness Allowance	3,10,744
						06 Other Allowances	1,200
						55 House rent allowance	88,020
						Total of Vr no 2 - EST:	14,02,364
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	64,257
						Total of Vr no 2 - MIS:	64,257
	3 - 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 3 - EST:	22,27,895
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,210

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3 - MIS					Total of Vr no 3 - MIS:	22,210
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,800
						03 Dearness Allowance	1,72,918
						06 Other Allowances	740
						55 House rent allowance	40,139
						Total of Vr no 4 - EST:	7,71,597
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,791
						Total of Vr no 4 - MIS:	8,791
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,14,700
						03 Dearness Allowance	2,52,557
						06 Other Allowances	3,500
						55 House rent allowance	76,840
						Total of Vr no 5 - EST:	11,47,597
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,200
						03 Dearness Allowance	28,582
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	1,28,202
	7 - 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 7 - EST:	1,67,004
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,73,400
						03 Dearness Allowance	2,09,529
						06 Other Allowances	1,000
						55 House rent allowance	61,280
						Total of Vr no 8 - EST:	9,45,209

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	1 - EST	First	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 1 - EST:	3,05,944
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	96,400
						03 Dearness Allowance	29,884
						55 House rent allowance	8,440

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	1,34,724
	3 - EST	First	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 3 - EST:	1,95,326
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,110
						Total of Vr no 4 - MIS:	12,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	16,123
						Total of Vr no 1 - MIS:	16,123
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,529
						Total of Vr no 2 - MIS:	2,529
	4 - 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 4 - EST:	1,30,601
	5 - 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 5 - EST:	1,07,983
	6 - 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 6 - EST:	3,52,210

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme
Sub Head	03	Not Available	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	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	2,36,45,51,766
						Total of Vr no 3 - MIS:	2,36,45,51,766
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	97,71,31,135
						Total of Vr no 5 - MIS:	97,71,31,135
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	3,03,67,038
						Total of Vr no 6 - MIS:	3,03,67,038

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TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	1 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	50,164
						Total of Vr no 1 - MIS:	50,164

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	69,43,351
						Total of Vr no 1 - MIS:	69,43,351
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,09,751
						Total of Vr no 10 - MIS:	11,09,751
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	59,95,036
						Total of Vr no 11 - MIS:	59,95,036
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,26,815
						Total of Vr no 12 - MIS:	23,26,815
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,62,11,291
						Total of Vr no 13 - MIS:	4,62,11,291
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,45,02,344
						Total of Vr no 2 - MIS:	3,45,02,344
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,18,78,760
						Total of Vr no 3 - MIS:	2,18,78,760
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,73,66,213
						Total of Vr no 4 - MIS:	4,73,66,213
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,67,14,614
						Total of Vr no 5 - MIS:	25,67,14,614
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,25,36,072
						Total of Vr no 6 - MIS:	6,25,36,072
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,81,06,514
						Total of Vr no 7 - MIS:	8,81,06,514
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,17,65,849
						Total of Vr no 8 - MIS:	4,17,65,849
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,95,572
						Total of Vr no 9 - MIS:	13,95,572
						Total of LUCKNOW (43):	**3,99,93,79,953**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,03,355
						03 Dearness Allowance	40,745
						55 House rent allowance	12,281
						Total of Vr no 1 - EST:	2,56,381
	1 - MIS	First	Voted	No Objection	240801001 03 00	45 Leave Travelling Expenses	31,756
						Total of Vr no 1 - MIS:	31,756
	10 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	10,982
						Total of Vr no 10 - TA:	10,982
	11 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	29,360
						Total of Vr no 11 - MIS:	29,360
	13 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	95,855
						Total of Vr no 13 - MIS:	95,855
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	33,891
						Total of Vr no 14 - MIS:	33,891
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,45,600
						03 Dearness Allowance	2,87,504
						06 Other Allowances	180
						55 House rent allowance	67,340
						Total of Vr no 2 - EST:	12,00,624
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,69,000
						03 Dearness Allowance	1,25,460
						55 House rent allowance	31,080
						Total of Vr no 3 - EST:	5,25,540
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,31,500
						03 Dearness Allowance	3,50,710
						06 Other Allowances	36,451
						55 House rent allowance	69,230
						Total of Vr no 4 - EST:	14,87,891
	4 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	1,65,375
						Total of Vr no 4 - TA:	1,65,375
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,09,585
						03 Dearness Allowance	7,85,281
						06 Other Allowances	1,980
						55 House rent allowance	1,82,100
						Total of Vr no 5 - EST:	32,78,946
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,52,999
						03 Dearness Allowance	6,78,845
						06 Other Allowances	15,133
						55 House rent allowance	1,73,850

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	6 - EST					Total of Vr no 6 - EST:	28,20,827
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,839
						Total of Vr no 7 - MIS:	22,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						55 House rent allowance	32,670
						Total of Vr no 7 - EST:	2,75,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003597	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	45,900
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	1,95,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003726	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 10 - EST:	2,44,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003770	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,49,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						55 House rent allowance	31,932
						Total of Vr no 8 - EST:	2,69,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,40,512
						03 Dearness Allowance	8,29,260
						06 Other Allowances	37,220
						55 House rent allowance	1,68,460
						Total of Vr no 12 - EST:	34,75,452
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,301
						Total of Vr no 12 - MIS:	18,301

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	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	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,70,100
						03 Dearness Allowance	7,37,834
						06 Other Allowances	49,030
						55 House rent allowance	2,00,600
						Total of Vr no 13 - EST:	31,57,564
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,19,427
						Total of Vr no 5 - MIS:	2,19,427
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,193
						Total of Vr no 8 - MIS:	3,193
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,870
						Total of Vr no 9 - MIS:	8,870

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	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,71,172
						Total of Vr no 2 - GIA:	6,71,172
	3 - GIA	First	Voted	No Objection	240801001 04 01	31 Subsidiary Grant-General (Pay)	1,76,885
						Total of Vr no 3 - GIA:	1,76,885

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 (`)
60002412	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,800
						03 Dearness Allowance	19,468
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	88,148
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	25,199
						Total of Vr no 1 - MIS:	25,199
	10 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	17,633
						Total of Vr no 10 - MIS:	17,633
	11 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	10,06,917
						Total of Vr no 11 - MIS:	10,06,917
	12 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,356
						Total of Vr no 12 - MIS:	2,356

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	13 - MIS	Second	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	19,28,201
						Total of Vr no 13 - MIS:	19,28,201
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,39,697
						03 Dearness Allowance	1,18,106
						Total of Vr no 2 - EST:	5,57,803
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 2 - MIS:	55,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,171
						55 House rent allowance	15,719
						Total of Vr no 3 - EST:	44,890
	3 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	5,600
						Total of Vr no 3 - MIS:	5,600
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,432
						03 Dearness Allowance	76,500
						06 Other Allowances	27,000
						55 House rent allowance	60,750
						Total of Vr no 4 - EST:	2,84,682
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	11,358
						Total of Vr no 4 - MIS:	11,358
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,34,228
						55 House rent allowance	29,120
						Total of Vr no 5 - EST:	3,63,348
	5 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	14,482
						Total of Vr no 5 - MIS:	14,482
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,15,700
						03 Dearness Allowance	4,80,862
						06 Other Allowances	1,180
						55 House rent allowance	1,23,240
						Total of Vr no 6 - EST:	20,20,982
	6 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	6,450
						Total of Vr no 6 - MIS:	6,450
	7 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 7 - MIS:	2,950
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,63,300
						03 Dearness Allowance	7,01,522
						06 Other Allowances	540
						55 House rent allowance	1,71,200
						Total of Vr no 8 - EST:	29,36,562

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MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,22,070
						Total of Vr no 8 - MIS:	1,22,070
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	5,51,797
						Total of Vr no 9 - MIS:	5,51,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003788	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,700
						03 Dearness Allowance	1,17,131
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 7 - EST:	1,96,541

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	12 - MIS	Second	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	11,800
						Total of Vr no 12 - MIS:	11,800
	13 - MIS	Second	Voted	No Objection	347500106 03 00	42 Other Expenditure	28,640
						Total of Vr no 13 - MIS:	28,640
	14 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,511
						Total of Vr no 14 - MIS:	2,511
	15 - MIS	Second	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	80,535
						Total of Vr no 15 - MIS:	80,535
	19 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	31,996
						Total of Vr no 19 - MIS:	31,996
	20 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,10,992
						Total of Vr no 20 - MIS:	1,10,992
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,81,300
						03 Dearness Allowance	2,65,642
						06 Other Allowances	400
						55 House rent allowance	63,080
						Total of Vr no 4 - EST:	11,10,422
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,12,800
						03 Dearness Allowance	1,40,352
						06 Other Allowances	40

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	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	5 - EST	Second	Voted	No Objection	347500106 03 00	55 House rent allowance	37,880
						Total of Vr no 5 - EST:	5,91,072
	8 - MIS	Second	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	80,535
						Total of Vr no 8 - MIS:	80,535
	9 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	29,994
						Total of Vr no 9 - MIS:	29,994
						Total of LUCKNOW-2 (60):	3,11,47,467

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MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	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	4,53,140
						03 Dearness Allowance	1,40,473
						06 Other Allowances	2,250
						55 House rent allowance	14,802
						Total of Vr no 3 - EST:	6,10,665
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	4 - TA	First	Voted	No Objection	240801001 03 00	01 Pay	6,66,900
						03 Dearness Allowance	2,06,739
						06 Other Allowances	3,000
						55 House rent allowance	21,110
						Total of Vr no 4 - TA:	8,97,749
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,510
						03 Dearness Allowance	5,361
						55 House rent allowance	8,815
						Total of Vr no 7 - EST:	40,686

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 (`)

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MONTH OF ACCOUNT JULY 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	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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,680
						Total of Vr no 1 - MIS:	7,680
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,715
						03 Dearness Allowance	1,37,768
						55 House rent allowance	11,760
						Total of Vr no 2 - EST:	2,64,243
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,555
						Total of Vr no 2 - MIS:	2,555
	3 - 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 3 - EST:	42,604
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	96,192
						Total of Vr no 3 - MIS:	96,192
						Total of MAHARAJGANJ (70):	**32,78,801**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	First	Voted	No Objection	240801001 03 00	01 Pay	2,38,700
						03 Dearness Allowance	73,997
						06 Other Allowances	2,100
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	3,19,937
	3 - EST	First	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 3 - EST:	1,89,997
	4 - EST	First	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 4 - EST:	2,16,516
	5 - EST	First	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	1,13,800
						03 Dearness Allowance	35,278
						06 Other Allowances	1,400
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,54,158
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,319
						03 Dearness Allowance	54,128
						55 House rent allowance	3,430
						Total of Vr no 7 - EST:	2,25,877
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	81,192
						06 Other Allowances	1,700
						55 House rent allowance	4,020
						Total of Vr no 8 - EST:	3,25,712

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing	4,680

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TREASURY NAME	MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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 - MIS	Second	Voted	No Objection	345600001 06 00	services	
						Total of Vr no 1 - MIS:	4,680
						Total of MAHOBA (71):	**17,50,316**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,87,500
						03 Dearness Allowance	89,125
						06 Other Allowances	40
						55 House rent allowance	8,840
						Total of Vr no 1 - EST:	3,85,505
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,10,700
						03 Dearness Allowance	65,317
						55 House rent allowance	7,240
						Total of Vr no 2 - EST:	2,83,257

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 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	5,190
						Total of Vr no 1 - MIS:	5,190
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	707
						Total of Vr no 2 - MIS:	707
						Total of MAINPURI (09):	**6,74,659**

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,21,900
						03 Dearness Allowance	99,789
						55 House rent allowance	10,120
						Total of Vr no 1 - EST:	4,31,809
	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	4,77,900
						03 Dearness Allowance	1,48,149
						06 Other Allowances	1,850
						55 House rent allowance	19,660
						Total of Vr no 3 - EST:	6,47,559
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,860
						03 Dearness Allowance	19,831
						Total of Vr no 4 - EST:	68,691
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,73,200
						03 Dearness Allowance	1,04,496
						06 Other Allowances	16,560
						Total of Vr no 5 - EST:	4,94,256
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,200
						03 Dearness Allowance	7,192
						06 Other Allowances	3,060
						Total of Vr no 6 - EST:	33,452
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,77,400
						03 Dearness Allowance	1,28,316
						06 Other Allowances	1,300
						55 House rent allowance	17,475
						Total of Vr no 7 - EST:	5,24,491
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,92,100
						03 Dearness Allowance	1,67,314
						06 Other Allowances	1,850
						55 House rent allowance	19,660
						Total of Vr no 8 - EST:	6,80,924

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		

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	Second	Voted	No Objection	345600001 06 00	01 Pay	39,372
						03 Dearness Allowance	1,59,850
						Total of Vr no 1 - EST:	1,99,222
	1 - TA	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	9,557
						Total of Vr no 1 - TA:	9,557
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						06 Other Allowances	40
						55 House rent allowance	5,940
						Total of Vr no 2 - EST:	1,97,198
	2 - MIS	Second	Voted	No Objection	345600001 06 00	44 Travelling and other related expenses for training	2,748
						Total of Vr no 2 - MIS:	2,748
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,764
						03 Dearness Allowance	17,748
						06 Other Allowances	40
						55 House rent allowance	11,320
						Total of Vr no 3 - EST:	2,01,872
						Total of MATHURA (07):	**39,22,843**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	11,24,300
						03 Dearness Allowance	3,48,533
						06 Other Allowances	5,390
						55 House rent allowance	44,090
						Total of Vr no 1 - EST:	15,22,313
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,185
						Total of Vr no 1 - MIS:	17,185
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,584
						03 Dearness Allowance	4,521
						Total of Vr no 2 - EST:	19,105

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	1,44,300
						03 Dearness Allowance	44,733
						06 Other Allowances	80
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	1,95,253
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,166
						Total of Vr no 1 - MIS:	1,166
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,597
						03 Dearness Allowance	1,53,842
						55 House rent allowance	14,330
						Total of Vr no 2 - EST:	2,78,769
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,500
						03 Dearness Allowance	50,490
						06 Other Allowances	80
						55 House rent allowance	6,140
						Total of Vr no 3 - EST:	2,05,210
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,597
						03 Dearness Allowance	1,59,337
						55 House rent allowance	14,330
						Total of Vr no 4 - EST:	2,84,264
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,314
						Total of Vr no 5 - EST:	19,314
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	32,648

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TREASURY NAME	MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	6 - EST					Total of Vr no 6 - EST:	32,648
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,940
						03 Dearness Allowance	14,742
						Total of Vr no 7 - EST:	49,682
						Total of MAU (66):	**26,24,909**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1 - 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 1 - EST:	39,662
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	1,45,700
						06 Other Allowances	4,600
						55 House rent allowance	39,490
						Total of Vr no 10 - EST:	6,59,790
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,737
						03 Dearness Allowance	5,854
						55 House rent allowance	24,519
						Total of Vr no 11 - EST:	53,110
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,239
						03 Dearness Allowance	2,881
						55 House rent allowance	2,215
						Total of Vr no 12 - EST:	14,335
	2 - EST	First	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 2 - EST:	1,26,555
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,073
						Total of Vr no 2 - MIS:	3,073
	3 - 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 3 - EST:	1,30,588
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - 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 4 - EST:	4,28,890
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,481
						Total of Vr no 4 - MIS:	11,481

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	01 Pay	1,07,800
						03 Dearness Allowance	33,418
						55 House rent allowance	11,280
						Total of Vr no 5 - EST:	1,52,498
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	991
						Total of Vr no 5 - MIS:	991
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,700
						03 Dearness Allowance	22,537
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 6 - EST:	1,01,557
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,912
						Total of Vr no 6 - MIS:	1,912
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,150
						03 Dearness Allowance	1,52,877
						06 Other Allowances	2,900
						55 House rent allowance	41,320
						Total of Vr no 7 - EST:	6,90,247
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,97,900
						03 Dearness Allowance	2,16,349
						06 Other Allowances	2,800
						55 House rent allowance	66,500
						Total of Vr no 8 - EST:	9,83,549
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,37,900
						03 Dearness Allowance	1,04,749
						06 Other Allowances	2,270
						55 House rent allowance	26,080
						Total of Vr no 9 - EST:	4,70,999

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	Second	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
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600

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TREASURY NAME MEERUT (04)

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 - MIS					Total of Vr no 1 - MIS:	3,600
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,98,872
						03 Dearness Allowance	2,03,256
						55 House rent allowance	46,480
						Total of Vr no 2 - EST:	6,48,608
	2 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	32,480
						Total of Vr no 2 - MIS:	32,480
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,41,072
						03 Dearness Allowance	1,54,338
						55 House rent allowance	37,620
						Total of Vr no 3 - EST:	4,33,030
	3 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	5,990
						Total of Vr no 3 - MIS:	5,990
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,03,572
						03 Dearness Allowance	2,15,100
						55 House rent allowance	46,480
						Total of Vr no 4 - EST:	6,65,152
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,700
						Total of Vr no 4 - MIS:	6,700
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,300
						03 Dearness Allowance	16,762
						55 House rent allowance	4,400
						Total of Vr no 5 - EST:	70,462
	5 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,515
						Total of Vr no 6 - MIS:	13,515
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	93,903
						Total of Vr no 7 - MIS:	93,903
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,650
						Total of Vr no 8 - MIS:	1,650

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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 (`)

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	11,43,533
						03 Dearness Allowance	3,54,495
						55 House rent allowance	83,250
						Total of Vr no 3 - EST:	15,81,278
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,50,450
						03 Dearness Allowance	2,32,639
						55 House rent allowance	52,780
						Total of Vr no 4 - EST:	10,35,869
	4 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	7,939
						Total of Vr no 4 - TA:	7,939
	5 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	15,824
						Total of Vr no 5 - TA:	15,824

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	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,63,101
						Total of Vr no 10 - MIS:	9,63,101
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,48,414
						Total of Vr no 11 - MIS:	6,48,414
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,07,431
						Total of Vr no 12 - MIS:	23,07,431
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,21,764
						Total of Vr no 13 - MIS:	13,21,764
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,85,220
						Total of Vr no 14 - MIS:	18,85,220
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,61,338
						Total of Vr no 15 - MIS:	15,61,338
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,91,917
						Total of Vr no 16 - MIS:	11,91,917
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,27,406
						Total of Vr no 17 - MIS:	16,27,406
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,93,571
						Total of Vr no 18 - MIS:	18,93,571
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,60,479

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	19 - MIS					Total of Vr no 19 - MIS:	5,60,479
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	19,33,738
						Total of Vr no 20 - MIS:	19,33,738
	21 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,83,329
						Total of Vr no 21 - MIS:	10,83,329
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,86,749
						Total of Vr no 22 - MIS:	15,86,749
	23 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,89,786
						Total of Vr no 23 - MIS:	15,89,786
	24 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,94,084
						Total of Vr no 24 - MIS:	12,94,084
	25 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,12,779
						Total of Vr no 25 - MIS:	10,12,779
	26 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	13,97,863
						Total of Vr no 26 - MIS:	13,97,863
	27 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,16,541
						Total of Vr no 27 - MIS:	9,16,541
	28 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,41,199
						Total of Vr no 28 - MIS:	6,41,199
	29 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	22,39,806
						Total of Vr no 29 - MIS:	22,39,806
	30 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,92,051
						Total of Vr no 30 - MIS:	12,92,051
	31 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,51,117
						Total of Vr no 31 - MIS:	18,51,117
	32 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,37,782
						Total of Vr no 32 - MIS:	18,37,782
	33 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,46,764
						Total of Vr no 33 - MIS:	15,46,764
	34 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,75,879
						Total of Vr no 34 - MIS:	11,75,879
	35 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	13,20,095
						Total of Vr no 35 - MIS:	13,20,095
	36 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,83,860
						Total of Vr no 36 - MIS:	2,83,860
	37 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,96,434
						Total of Vr no 37 - MIS:	2,96,434

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	First	Voted	No Objection	440801101 03 00	43Material and supply	16,07,711
						Total of Vr no 38 - MIS:	16,07,711
	39 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,58,090
						Total of Vr no 39 - MIS:	5,58,090
	40 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	19,04,631
						Total of Vr no 40 - MIS:	19,04,631
	41 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,74,690
						Total of Vr no 41 - MIS:	10,74,690
	42 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,75,934
						Total of Vr no 42 - MIS:	15,75,934
	43 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,31,162
						Total of Vr no 43 - MIS:	11,31,162
	44 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,29,131
						Total of Vr no 44 - MIS:	9,29,131
	45 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,02,748
						Total of Vr no 45 - MIS:	1,02,748
	46 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,29,726
						Total of Vr no 46 - MIS:	1,29,726
	47 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,73,299
						Total of Vr no 47 - MIS:	15,73,299
	48 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,36,254
						Total of Vr no 48 - MIS:	18,36,254
	49 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,91,110
						Total of Vr no 49 - MIS:	11,91,110
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,33,608
						Total of Vr no 5 - MIS:	12,33,608
	50 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	13,88,004
						Total of Vr no 50 - MIS:	13,88,004
	51 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,02,828
						Total of Vr no 51 - MIS:	10,02,828
	52 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,73,514
						Total of Vr no 52 - MIS:	12,73,514
	53 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	88,563
						Total of Vr no 53 - MIS:	88,563
	54 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	70,305
						Total of Vr no 54 - MIS:	70,305
	55 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,79,881

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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:	5,79,881
	56 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,28,266
						Total of Vr no 56 - MIS:	1,28,266
	57 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,21,221
						Total of Vr no 57 - MIS:	6,21,221
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,66,205
						Total of Vr no 58 - MIS:	17,66,205
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,46,947
						Total of Vr no 59 - MIS:	6,46,947
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,89,621
						Total of Vr no 6 - MIS:	9,89,621
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,96,165
						Total of Vr no 60 - MIS:	3,96,165
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,34,349
						Total of Vr no 61 - MIS:	25,34,349
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,46,254
						Total of Vr no 62 - MIS:	30,46,254
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,35,346
						Total of Vr no 63 - MIS:	26,35,346
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,32,210
						Total of Vr no 64 - MIS:	1,32,210
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	51,800
						Total of Vr no 65 - MIS:	51,800
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,01,149
						Total of Vr no 66 - MIS:	11,01,149
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,11,501
						Total of Vr no 67 - MIS:	2,11,501
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	55,444
						Total of Vr no 68 - MIS:	55,444
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,41,687
						Total of Vr no 69 - MIS:	4,41,687
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,94,800
						Total of Vr no 7 - MIS:	3,94,800
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,37,627
						Total of Vr no 70 - MIS:	4,37,627
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,80,811
						Total of Vr no 71 - MIS:	2,80,811

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	92,093
						Total of Vr no 72 - MIS:	92,093
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,89,157
						Total of Vr no 73 - MIS:	3,89,157
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,66,785
						Total of Vr no 74 - MIS:	9,66,785
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,38,022
						Total of Vr no 75 - MIS:	23,38,022
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,800
						Total of Vr no 77 - MIS:	40,800
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	68,305
						Total of Vr no 78 - MIS:	68,305
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,07,876
						Total of Vr no 79 - MIS:	6,07,876
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,93,053
						Total of Vr no 8 - MIS:	3,93,053
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,19,874
						Total of Vr no 80 - MIS:	4,19,874
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,856
						Total of Vr no 81 - MIS:	4,856
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,94,833
						Total of Vr no 82 - MIS:	3,94,833
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,88,084
						Total of Vr no 83 - MIS:	6,88,084
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,94,429
						Total of Vr no 84 - MIS:	24,94,429
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,24,899
						Total of Vr no 85 - MIS:	5,24,899
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,67,447
						Total of Vr no 86 - MIS:	6,67,447
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,76,137
						Total of Vr no 87 - MIS:	2,76,137
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,19,475
						Total of Vr no 88 - MIS:	2,19,475
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,06,732
						Total of Vr no 89 - MIS:	11,06,732
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,47,463

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	9 - MIS					Total of Vr no 9 - MIS:	1,47,463
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,00,709
						Total of Vr no 90 - MIS:	27,00,709
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,83,511
						Total of Vr no 91 - MIS:	6,83,511
						Total of MEERUT (04):	**9,61,69,815**

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	66,950
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,920
						Total of Vr no 1 - MIS:	1,920
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,800
						03 Dearness Allowance	8,928
						55 House rent allowance	730
						Total of Vr no 10 - EST:	38,458
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,18,932
						55 House rent allowance	14,080
						Total of Vr no 11 - EST:	4,82,812
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	52,394
						55 House rent allowance	7,570
						Total of Vr no 12 - EST:	2,14,064
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,300
						03 Dearness Allowance	22,202
						06 Other Allowances	200
						55 House rent allowance	2,670
						Total of Vr no 13 - EST:	90,372
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,91,000
						03 Dearness Allowance	98,940
						55 House rent allowance	14,070
						Total of Vr no 14 - EST:	4,04,010
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,500
						03 Dearness Allowance	28,050
						06 Other Allowances	840
						55 House rent allowance	3,180
						Total of Vr no 15 - EST:	1,14,570
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,200
						03 Dearness Allowance	26,928
						06 Other Allowances	140
						55 House rent allowance	3,960
						Total of Vr no 16 - EST:	1,10,228
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,37,900
						03 Dearness Allowance	1,48,886
						06 Other Allowances	1,460

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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:	6,01,556
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,74,200
						03 Dearness Allowance	1,95,228
						06 Other Allowances	3,500
						55 House rent allowance	23,370
						Total of Vr no 18 - EST:	7,96,298
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,000
						06 Other Allowances	15,190
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	66,950
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,800
						03 Dearness Allowance	8,928
						55 House rent allowance	730
						Total of Vr no 3 - EST:	38,458
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	17,432
						03 Dearness Allowance	5,404
						Total of Vr no 4 - EST:	22,836
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,800
						03 Dearness Allowance	8,928
						55 House rent allowance	730
						Total of Vr no 5 - EST:	38,458
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,58,667
						03 Dearness Allowance	1,76,390
						06 Other Allowances	7,000
						55 House rent allowance	18,750
						Total of Vr no 6 - EST:	7,60,807
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,817
						03 Dearness Allowance	1,55,037
						06 Other Allowances	2,800
						55 House rent allowance	15,200
						Total of Vr no 7 - EST:	6,73,854
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,390
						03 Dearness Allowance	34,221
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	1,50,671
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,233
						03 Dearness Allowance	2,242

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	400
						Total of Vr no 9 - EST:	9,875

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 (`)
28002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,49,300
						03 Dearness Allowance	50,762
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	2,06,362
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	16,784
						Total of Vr no 1 - MIS:	16,784
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,700
						03 Dearness Allowance	20,638
						55 House rent allowance	2,630
						Total of Vr no 2 - EST:	83,968
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,371
						Total of Vr no 2 - MIS:	1,371
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,158
						03 Dearness Allowance	1,55,194
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	2,92,162

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 (`)
28002410	1 - 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 1 - EST:	5,02,642
	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,270
						Total of Vr no 1 - MIS:	2,270
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,29,600
						03 Dearness Allowance	1,95,176

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TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	2 - EST	First	Voted	No Objection	347500106 03 00	55 House rent allowance	23,010
						Total of Vr no 2 - EST:	8,47,786

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	61,69,717
						Total of Vr no 1 - MIS:	61,69,717
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,28,52,703
						Total of Vr no 10 - MIS:	7,28,52,703
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	49,34,394
						Total of Vr no 11 - MIS:	49,34,394
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,05,683
						Total of Vr no 12 - MIS:	8,05,683
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,86,460
						Total of Vr no 2 - MIS:	21,86,460
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	81,38,760
						Total of Vr no 3 - MIS:	81,38,760
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	49,01,648
						Total of Vr no 4 - MIS:	49,01,648
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	36,64,940
						Total of Vr no 5 - MIS:	36,64,940
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	71,88,557
						Total of Vr no 6 - MIS:	71,88,557
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	71,71,251
						Total of Vr no 7 - MIS:	71,71,251
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	53,21,837
						Total of Vr no 8 - MIS:	53,21,837
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	49,91,597
						Total of Vr no 9 - MIS:	49,91,597
						Total of MIRZAPUR (28):	**13,49,66,039**

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,37,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	30,996
						Total of Vr no 9 - EST:	2,61,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	83,948
						55 House rent allowance	20,100
						Total of Vr no 1 - EST:	3,74,848
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,75,900
						03 Dearness Allowance	93,806
						55 House rent allowance	20,100
						Total of Vr no 10 - EST:	3,89,806
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,39,000
						03 Dearness Allowance	1,49,260
						55 House rent allowance	25,290
						Total of Vr no 11 - EST:	6,13,550
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,11,010
						03 Dearness Allowance	1,05,743
						55 House rent allowance	25,200
						Total of Vr no 12 - EST:	4,41,953
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,74,500
						03 Dearness Allowance	59,330
						55 House rent allowance	18,880
						Total of Vr no 13 - EST:	2,52,710
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,14,200
						03 Dearness Allowance	38,828
						06 Other Allowances	300
						55 House rent allowance	8,760
						Total of Vr no 15 - EST:	1,62,088
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,54,083
						03 Dearness Allowance	1,54,388
						55 House rent allowance	42,880

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	16 - EST					Total of Vr no 16 - EST:	6,51,351
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	54,000
						03 Dearness Allowance	18,360
						55 House rent allowance	5,540
						Total of Vr no 17 - EST:	77,900
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,30,200
						03 Dearness Allowance	75,624
						Total of Vr no 18 - EST:	7,05,824
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,53,140
						03 Dearness Allowance	1,40,473
						55 House rent allowance	27,690
						Total of Vr no 2 - EST:	6,21,303
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,38,300
						03 Dearness Allowance	1,35,873
						55 House rent allowance	34,220
						Total of Vr no 3 - EST:	6,08,393
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,20,620
						03 Dearness Allowance	2,23,392
						55 House rent allowance	44,936
						Total of Vr no 4 - EST:	9,88,948
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	67,995
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	36,460
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	36,460
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	84,644

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,07,500
						03 Dearness Allowance	36,550
						55 House rent allowance	8,460
						Total of Vr no 10 - EST:	1,52,510
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,964
						55 House rent allowance	17,920
						Total of Vr no 11 - EST:	1,40,884
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,300
						Total of Vr no 3 - MIS:	5,300
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	32,500
						Total of Vr no 4 - MIS:	32,500
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	25,975
						Total of Vr no 5 - MIS:	25,975
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	19,519
						Total of Vr no 7 - MIS:	19,519
	8 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	53,068
						Total of Vr no 8 - MIS:	53,068
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	90,496
						Total of Vr no 9 - MIS:	90,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	53,291
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	26,720
						Total of Vr no 10 - MIS:	26,720
	11 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,04,906
						Total of Vr no 11 - MIS:	1,04,906
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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 (`)
14002435	12 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	3,340
						Total of Vr no 12 - EST:	55,908
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	53,291
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,043
						Total of Vr no 2 - MIS:	2,043
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,806
						03 Dearness Allowance	11,720
						55 House rent allowance	3,561
						Total of Vr no 3 - EST:	53,087
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	10,397
						03 Dearness Allowance	3,223
						55 House rent allowance	1,959
						Total of Vr no 4 - EST:	15,579
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	43,903
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,372
						03 Dearness Allowance	1,57,522
						55 House rent allowance	19,700
						Total of Vr no 6 - EST:	2,16,594
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,59,964
						55 House rent allowance	17,920
						Total of Vr no 7 - EST:	1,77,884
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	96,740
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	46,222

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	1 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,110
						Total of Vr no 1 - TA:	2,110

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,21,66,541
						Total of Vr no 1 - MIS:	1,21,66,541
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,28,07,386
						Total of Vr no 2 - MIS:	9,28,07,386
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,900
						Total of Vr no 3 - MIS:	22,900
						Total of MORADABAD (14):	11,29,97,838

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4,18,297
						03 Dearness Allowance	1,29,672
						55 House rent allowance	16,940
						Total of Vr no 1 - EST:	5,64,909
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,06,400
						03 Dearness Allowance	1,25,984
						06 Other Allowances	60
						55 House rent allowance	16,540
						Total of Vr no 2 - EST:	5,48,984
	3 - 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 3 - EST:	3,64,350
	4 - 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 4 - EST:	4,19,147
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,807
						03 Dearness Allowance	7,070
						Total of Vr no 5 - EST:	29,877

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	First	Voted	No Objection	345600001 06 00	01 Pay	1,44,700
						03 Dearness Allowance	44,857
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	1,96,047
	1 - MIS	Second	Voted	No Objection	345600001 06 00	44 Travelling and other related expenses for training	1,682
						Total of Vr no 1 - MIS:	1,682
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,300
						03 Dearness Allowance	15,283
						55 House rent allowance	2,360

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	66,943
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,239
						Total of Vr no 2 - MIS:	1,239
	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	40,519
						03 Dearness Allowance	1,54,338
						55 House rent allowance	9,850
						Total of Vr no 4 - EST:	2,04,707
						Total of MUZAFFARNAGAR (03):	**25,70,573**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	Second	Voted	No Objection	240801001 03 00	01 Pay	9,94,800
						03 Dearness Allowance	3,08,388
						06 Other Allowances	4,500
						55 House rent allowance	29,590
						Total of Vr no 1 - EST:	13,37,278
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	700
						Total of Vr no 1 - MIS:	700
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,419
						Total of Vr no 2 - MIS:	17,419
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,700
						Total of Vr no 3 - MIS:	3,700
	4 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	25,864
						Total of Vr no 4 - MIS:	25,864
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000

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	Second	Voted	No Objection	345600001 06 00	01 Pay	38,755
						03 Dearness Allowance	1,37,768
						06 Other Allowances	7,280
						Total of Vr no 1 - EST:	1,83,803
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,725
						Total of Vr no 1 - MIS:	6,725
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,628
						Total of Vr no 3 - MIS:	2,628
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
						Total of PADRAUNA (73):	**15,86,317**

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,73,800
						03 Dearness Allowance	84,878
						06 Other Allowances	200
						55 House rent allowance	9,570
						Total of Vr no 1 - EST:	3,68,448
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,01,613
						03 Dearness Allowance	1,55,500
						55 House rent allowance	21,710
						Total of Vr no 2 - EST:	6,78,823
	3 - 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 3 - EST:	5,50,571
	4 - 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 4 - EST:	6,76,415
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,10,116
						03 Dearness Allowance	65,136
						55 House rent allowance	11,240
						Total of Vr no 5 - EST:	2,86,492
						Total of PILIBHIT (16):	**25,60,749**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	6,12,826
						03 Dearness Allowance	1,90,690
						06 Other Allowances	3,100
						55 House rent allowance	28,020
						Total of Vr no 1 - EST:	8,34,636
	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	First	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	First	Voted	No Objection	240801001 03 00	01 Pay	10,17,345
						03 Dearness Allowance	3,20,230
						06 Other Allowances	4,800
						55 House rent allowance	37,760
						Total of Vr no 4 - EST:	13,80,135
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	38,595
						06 Other Allowances	900
						55 House rent allowance	4,020
						Total of Vr no 5 - EST:	1,68,015
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,800
						03 Dearness Allowance	6,566
						55 House rent allowance	11,945
						Total of Vr no 7 - EST:	42,311

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	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	38,195
						Total of Vr no 1 - EST:	38,195
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,410
						Total of Vr no 1 - MIS:	4,410
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,480

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,737
						55 House rent allowance	16,145
						Total of Vr no 2 - EST:	79,362
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,240
						Total of Vr no 3 - EST:	6,240
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,140
						Total of Vr no 4 - EST:	4,140
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	24,922
						55 House rent allowance	3,180
						Total of Vr no 5 - EST:	1,01,402
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,29,084
						03 Dearness Allowance	1,76,958
						55 House rent allowance	18,160
						Total of Vr no 6 - EST:	4,24,202
						Total of PRATAPGARH (53):	36,55,669

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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	First	Voted	No Objection	440801101 03 00	43Material and supply	10,08,485
						Total of Vr no 1 - MIS:	10,08,485
	10 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,41,197
						Total of Vr no 10 - MIS:	6,41,197
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,54,979
						Total of Vr no 11 - MIS:	10,54,979
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,17,871
						Total of Vr no 12 - MIS:	14,17,871
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,54,997
						Total of Vr no 13 - MIS:	6,54,997
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,32,987
						Total of Vr no 14 - MIS:	6,32,987
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,48,919
						Total of Vr no 15 - MIS:	9,48,919
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	72,28,007
						Total of Vr no 16 - MIS:	72,28,007
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	35,62,586
						Total of Vr no 17 - MIS:	35,62,586
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	98,44,418
						Total of Vr no 18 - MIS:	98,44,418
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,24,458
						Total of Vr no 19 - MIS:	1,24,458
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,72,236
						Total of Vr no 2 - MIS:	11,72,236
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	85,738
						Total of Vr no 20 - MIS:	85,738
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,80,690
						Total of Vr no 21 - MIS:	1,80,690
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,75,573
						Total of Vr no 22 - MIS:	18,75,573
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,59,166
						Total of Vr no 23 - MIS:	18,59,166
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,32,652
						Total of Vr no 24 - MIS:	3,32,652
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	94,92,750
						Total of Vr no 25 - MIS:	94,92,750
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,30,534

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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:	1,30,534
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	65,44,586
						Total of Vr no 27 - MIS:	65,44,586
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	81,41,627
						Total of Vr no 28 - MIS:	81,41,627
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,55,58,164
						Total of Vr no 29 - MIS:	2,55,58,164
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,71,562
						Total of Vr no 3 - MIS:	15,71,562
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,98,482
						Total of Vr no 30 - MIS:	30,98,482
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,86,81,597
						Total of Vr no 31 - MIS:	5,86,81,597
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,90,030
						Total of Vr no 32 - MIS:	1,90,030
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	52,19,948
						Total of Vr no 33 - MIS:	52,19,948
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	65,54,194
						Total of Vr no 34 - MIS:	65,54,194
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	87,818
						Total of Vr no 35 - MIS:	87,818
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,267
						Total of Vr no 36 - MIS:	50,267
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,15,530
						Total of Vr no 4 - MIS:	9,15,530
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,98,358
						Total of Vr no 5 - MIS:	6,98,358
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	51,139
						Total of Vr no 6 - MIS:	51,139
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,23,419
						Total of Vr no 7 - MIS:	14,23,419
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,42,952
						Total of Vr no 8 - MIS:	2,42,952
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,33,310
						Total of Vr no 9 - MIS:	9,33,310
						Total of PRAYAGRAJ (22):	**16,22,11,226**

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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	7,41,100
						03 Dearness Allowance	2,29,741
						06 Other Allowances	6,350
						55 House rent allowance	45,670
						Total of Vr no 1 - EST:	10,22,861
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,218
						Total of Vr no 1 - MIS:	7,218
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,19,600
						03 Dearness Allowance	2,10,664
						55 House rent allowance	55,000
						Total of Vr no 10 - EST:	8,85,264
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,09,872
						Total of Vr no 11 - EST:	1,09,872
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,618
						Total of Vr no 12 - EST:	30,618
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,23,800
						03 Dearness Allowance	1,78,092
						06 Other Allowances	1,620
						55 House rent allowance	32,010
						Total of Vr no 14 - EST:	7,35,522
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,27,900
						03 Dearness Allowance	4,51,486
						06 Other Allowances	7,960
						55 House rent allowance	92,970
						Total of Vr no 15 - EST:	18,80,316
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	13,516
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 16 - EST:	61,856
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	81,768
						Total of Vr no 17 - EST:	81,768
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	95,100
						03 Dearness Allowance	29,481
						06 Other Allowances	1,400
						55 House rent allowance	3,180
						Total of Vr no 18 - EST:	1,29,161
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,06,100
						03 Dearness Allowance	1,87,891
						06 Other Allowances	7,800

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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	2 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	32,630
						Total of Vr no 2 - EST:	8,34,421
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,863
						Total of Vr no 2 - MIS:	19,863
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,01,700
						03 Dearness Allowance	2,48,527
						06 Other Allowances	4,570
						55 House rent allowance	37,190
						Total of Vr no 3 - EST:	10,91,987
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,69,197
						Total of Vr no 3 - MIS:	1,69,197
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,677
						03 Dearness Allowance	28,420
						06 Other Allowances	1,310
						55 House rent allowance	7,559
						Total of Vr no 4 - EST:	1,28,966
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	75,246
						Total of Vr no 4 - MIS:	75,246
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						06 Other Allowances	1,400
						55 House rent allowance	8,080
						Total of Vr no 5 - EST:	1,27,118
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,65,700
						03 Dearness Allowance	2,26,338
						55 House rent allowance	63,660
						Total of Vr no 6 - EST:	9,55,698
	6 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	17,600
						Total of Vr no 6 - MIS:	17,600
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,86,900
						03 Dearness Allowance	1,31,546
						06 Other Allowances	220
						55 House rent allowance	32,540
						Total of Vr no 7 - EST:	5,51,206
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,967
						Total of Vr no 7 - MIS:	59,967
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	49,436

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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	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	240
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	1,97,396
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,406
						Total of Vr no 8 - MIS:	2,406
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	58,922
						55 House rent allowance	10,720
						Total of Vr no 9 - EST:	2,42,942
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003225	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,46,392

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	1,49,452
						03 Dearness Allowance	1,59,484
						55 House rent allowance	19,900
						Total of Vr no 1 - EST:	3,28,836
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,400
						Total of Vr no 1 - MIS:	4,400
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,500
						03 Dearness Allowance	18,755
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	84,915
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	10,095
						03 Dearness Allowance	3,130
						55 House rent allowance	979
						Total of Vr no 3 - EST:	14,204

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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	1 - 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 1 - EST:	43,903
	1 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	5,910
						Total of Vr no 1 - TA:	5,910
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,05,100
						03 Dearness Allowance	3,07,734
						55 House rent allowance	57,280
						Total of Vr no 2 - EST:	12,70,114
	2 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,07,000
						03 Dearness Allowance	4,10,380
						55 House rent allowance	77,000
						Total of Vr no 3 - EST:	16,94,380
	3 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,590
						Total of Vr no 3 - MIS:	3,590
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,680
						Total of Vr no 4 - MIS:	8,680
						Total of PRAYAGRAJ-2 (64):	**1,30,36,793**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,63,200
						03 Dearness Allowance	1,74,592
						55 House rent allowance	17,940
						Total of Vr no 1 - EST:	7,55,732
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,519
						Total of Vr no 1 - MIS:	19,519
	2 - EST	First	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 2 - EST:	7,38,910
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,03,943
						55 House rent allowance	11,210
						Total of Vr no 3 - EST:	4,50,453
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,214
						Total of Vr no 3 - MIS:	19,214
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,66,300
						03 Dearness Allowance	2,06,553
						06 Other Allowances	2,100
						55 House rent allowance	25,170
						Total of Vr no 4 - EST:	9,00,123

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 (`)
45002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,34,810
						Total of Vr no 1 - MIS:	1,34,810
						Total of RAIBAREILLY (45):	**30,20,531**

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MONTH OF ACCOUNT JULY 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	4,04,100
						03 Dearness Allowance	1,25,271
						06 Other Allowances	1,420
						55 House rent allowance	14,920
						Total of Vr no 1 - EST:	5,45,711
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - 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	15,250
						Total of Vr no 2 - EST:	4,92,941
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,11,538
						06 Other Allowances	1,550
						55 House rent allowance	13,100
						Total of Vr no 3 - EST:	4,85,988
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - 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 4 - EST:	7,20,935
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	35,278
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,53,358

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	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	20,536

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TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	2,760
						Total of Vr no 1 - EST:	83,696
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 1 - MIS:	2,050
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	39,256
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,600
						Total of Vr no 2 - MIS:	4,600
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,94,518
						03 Dearness Allowance	1,52,067
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,65,395
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	62,400
						Total of Vr no 3 - MIS:	62,400
						Total of RAMPUR (17):	**29,63,130**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	1,09,668
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,924
						Total of Vr no 6 - EST:	12,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,63,300
						03 Dearness Allowance	50,623
						55 House rent allowance	12,200
						Total of Vr no 1 - EST:	2,26,123
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,80,600
						03 Dearness Allowance	3,34,986
						55 House rent allowance	65,880
						Total of Vr no 2 - EST:	14,81,466
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,82,713
						03 Dearness Allowance	2,73,641
						06 Other Allowances	1,720
						55 House rent allowance	46,991
						Total of Vr no 3 - EST:	12,05,065
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,70,600
						03 Dearness Allowance	92,004
						06 Other Allowances	20
						55 House rent allowance	19,580
						Total of Vr no 4 - EST:	3,82,204

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	1,59,964
						55 House rent allowance	17,920
						Total of Vr no 1 - EST:	1,77,884
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,700
						Total of Vr no 1 - MIS:	4,700

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TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,455
						03 Dearness Allowance	1,52,068
						55 House rent allowance	19,700
						Total of Vr no 2 - EST:	2,09,223
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,59,964
						55 House rent allowance	17,920
						Total of Vr no 3 - EST:	1,77,884
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,21,800
						03 Dearness Allowance	75,412
						55 House rent allowance	16,240
						Total of Vr no 4 - EST:	3,13,452
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,060
						03 Dearness Allowance	8,408
						55 House rent allowance	8,240
						Total of Vr no 5 - EST:	50,708

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	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,58,247
						03 Dearness Allowance	2,66,056
						55 House rent allowance	53,856
						Total of Vr no 4 - EST:	11,78,159

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	First	Voted	No Objection	440801101 03 00	43 Material and supply	62,700
						Total of Vr no 1 - MIS:	62,700
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,02,691
						Total of Vr no 10 - MIS:	4,02,691
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,95,574
						Total of Vr no 11 - MIS:	6,95,574
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,65,964

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	12 - MIS					Total of Vr no 12 - MIS:	7,65,964
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	11,19,545
						Total of Vr no 13 - MIS:	11,19,545
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,94,296
						Total of Vr no 14 - MIS:	14,94,296
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	83,348
						Total of Vr no 15 - MIS:	83,348
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,26,789
						Total of Vr no 16 - MIS:	12,26,789
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,253
						Total of Vr no 17 - MIS:	29,253
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,368
						Total of Vr no 18 - MIS:	4,368
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,319
						Total of Vr no 19 - MIS:	8,319
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,17,970
						Total of Vr no 2 - MIS:	2,17,970
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,680
						Total of Vr no 20 - MIS:	25,680
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,834
						Total of Vr no 21 - MIS:	31,834
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	36,000
						Total of Vr no 22 - MIS:	36,000
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	36,037
						Total of Vr no 23 - MIS:	36,037
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,070
						Total of Vr no 24 - MIS:	50,070
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	69,682
						Total of Vr no 25 - MIS:	69,682
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	94,034
						Total of Vr no 26 - MIS:	94,034
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,91,968
						Total of Vr no 27 - MIS:	1,91,968
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,02,880
						Total of Vr no 28 - MIS:	5,02,880
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,64,608
						Total of Vr no 29 - MIS:	10,64,608

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	15,053
						Total of Vr no 3 - MIS:	15,053
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,09,571
						Total of Vr no 30 - MIS:	11,09,571
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	64,811
						Total of Vr no 31 - MIS:	64,811
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,71,326
						Total of Vr no 32 - MIS:	2,71,326
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,11,795
						Total of Vr no 38 - MIS:	2,11,795
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,870
						Total of Vr no 39 - MIS:	14,870
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	30,561
						Total of Vr no 4 - MIS:	30,561
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,319
						Total of Vr no 40 - MIS:	8,319
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,593
						Total of Vr no 41 - MIS:	44,593
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,48,408
						Total of Vr no 42 - MIS:	6,48,408
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,59,781
						Total of Vr no 43 - MIS:	2,59,781
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,52,608
						Total of Vr no 44 - MIS:	1,52,608
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,311
						Total of Vr no 45 - MIS:	25,311
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,59,356
						Total of Vr no 46 - MIS:	2,59,356
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,11,059
						Total of Vr no 47 - MIS:	2,11,059
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,236
						Total of Vr no 48 - MIS:	24,236
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,28,952
						Total of Vr no 49 - MIS:	4,28,952
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	36,479
						Total of Vr no 5 - MIS:	36,479
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,517

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	50 - MIS					Total of Vr no 50 - MIS:	12,517
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	67,900
						Total of Vr no 6 - MIS:	67,900
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	52,898
						Total of Vr no 62 - MIS:	52,898
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,26,004
						Total of Vr no 63 - MIS:	1,26,004
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,42,979
						Total of Vr no 64 - MIS:	1,42,979
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,95,761
						Total of Vr no 65 - MIS:	4,95,761
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,56,914
						Total of Vr no 66 - MIS:	7,56,914
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,71,432
						Total of Vr no 67 - MIS:	18,71,432
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,273
						Total of Vr no 68 - MIS:	63,273
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	96,612
						Total of Vr no 69 - MIS:	96,612
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	69,450
						Total of Vr no 7 - MIS:	69,450
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,17,549
						Total of Vr no 70 - MIS:	2,17,549
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,93,028
						Total of Vr no 71 - MIS:	7,93,028
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,502
						Total of Vr no 72 - MIS:	7,502
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,064
						Total of Vr no 73 - MIS:	44,064
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	52,768
						Total of Vr no 74 - MIS:	52,768
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	92,473
						Total of Vr no 75 - MIS:	92,473
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,99,931
						Total of Vr no 76 - MIS:	3,99,931
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,51,096
						Total of Vr no 77 - MIS:	4,51,096

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,18,440
						Total of Vr no 8 - MIS:	1,18,440
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,84,453
						Total of Vr no 9 - MIS:	3,84,453

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 (`)
02002433	33 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	3,488
						Total of Vr no 33 - MIS:	3,488
	34 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	2,173
						Total of Vr no 34 - MIS:	2,173
	35 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	4,356
						Total of Vr no 35 - MIS:	4,356
	36 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	7,239
						Total of Vr no 36 - MIS:	7,239
						Total of SAHARANPUR (02):	**2,38,99,459**

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	First	Voted	No Objection	240801001 03 00	01 Pay	55,250
						03 Dearness Allowance	15,470
						06 Other Allowances	1,250
						55 House rent allowance	4,540
						Total of Vr no 1 - EST:	76,510
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,250
						03 Dearness Allowance	15,470
						06 Other Allowances	1,250
						55 House rent allowance	4,540
						Total of Vr no 2 - EST:	76,510
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,250
						03 Dearness Allowance	15,470
						06 Other Allowances	1,250
						55 House rent allowance	4,540
						Total of Vr no 3 - EST:	76,510
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,488
						03 Dearness Allowance	764
						55 House rent allowance	276
						Total of Vr no 4 - EST:	5,528
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,600
						03 Dearness Allowance	72,726
						55 House rent allowance	11,440
						Total of Vr no 5 - EST:	3,18,766
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,53,600
						03 Dearness Allowance	47,616
						55 House rent allowance	6,730
						Total of Vr no 6 - EST:	2,07,946
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	46,012
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	50,148
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,05,066
						Total of Vr no 9 - EST:	2,05,066

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	60,839
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,700
						Total of Vr no 1 - MIS:	2,700
	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	72,399
						03 Dearness Allowance	1,41,902
						55 House rent allowance	9,850
						Total of Vr no 3 - EST:	2,24,151
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	85,644
						Total of SAMBHAL (92):	**14,68,708**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
80002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,91,977
						03 Dearness Allowance	59,513
						06 Other Allowances	300
						55 House rent allowance	8,540
						Total of Vr no 1 - EST:	2,60,330
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,15,000
						03 Dearness Allowance	66,650
						06 Other Allowances	600
						55 House rent allowance	6,170
						Total of Vr no 2 - EST:	2,88,420
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,38,400
						03 Dearness Allowance	1,35,904
						06 Other Allowances	1,500
						55 House rent allowance	16,160
						Total of Vr no 3 - EST:	5,91,964
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,10,300
						03 Dearness Allowance	1,27,193
						06 Other Allowances	300
						55 House rent allowance	14,940
						Total of Vr no 4 - EST:	5,52,733

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 (`)
80002434	1 - EST	Second	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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	14,152
						Total of Vr no 1 - MIS:	14,152
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,09,682
						03 Dearness Allowance	1,41,904
						55 House rent allowance	14,770
						Total of Vr no 2 - EST:	2,66,356
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	38,590
						55 House rent allowance	5,060
						Total of Vr no 3 - EST:	1,56,150
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	1,882
						Total of Vr no 3 - TA:	1,882
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,51,709
						03 Dearness Allowance	1,46,972
						55 House rent allowance	17,160
						Total of Vr no 4 - EST:	3,15,841
						Total of SANT KABIR NAGAR (80):	**26,06,250**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	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 1 - EST:	1,33,704
	2 - 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 2 - EST:	4,05,558
	3 - 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 3 - EST:	6,86,648
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,400
						03 Dearness Allowance	34,816
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,40,706
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,66,600
						03 Dearness Allowance	90,644
						06 Other Allowances	1,000
						55 House rent allowance	9,100
						Total of Vr no 5 - EST:	3,67,344

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	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 1 - EST:	56,156
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	800
						Total of Vr no 1 - MIS:	800
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,08,800
						03 Dearness Allowance	33,728
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	1,47,128

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,08,603
						03 Dearness Allowance	1,13,522
						55 House rent allowance	12,360
						Total of Vr no 3 - EST:	2,34,485
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	1,54,814
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,054
						03 Dearness Allowance	1,46,970
						55 House rent allowance	12,360
						Total of Vr no 5 - EST:	2,75,384
						Total of SANT RAVIDAS NAGAR (72):	**26,02,727**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	9,34,300
						03 Dearness Allowance	2,89,633
						06 Other Allowances	2,600
						55 House rent allowance	37,460
						Total of Vr no 1 - EST:	12,63,993
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,400
						03 Dearness Allowance	25,854
						06 Other Allowances	1,400
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,14,694
	3 - EST	First	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 3 - EST:	10,75,982
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,100
						03 Dearness Allowance	34,751
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	1,49,611
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,171
						03 Dearness Allowance	27,063
						55 House rent allowance	5,042
						Total of Vr no 5 - EST:	1,91,276

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	Second	Voted	No Objection	345600001 06 00	01 Pay	3,39,665
						03 Dearness Allowance	1,84,932
						06 Other Allowances	2,510
						55 House rent allowance	16,730
						Total of Vr no 1 - EST:	5,43,837
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,29,490
						Total of Vr no 1 - MIS:	1,29,490
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	60,332
						Total of Vr no 2 - MIS:	60,332

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TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	35,29,215

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

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	Second	Voted	No Objection	345600001 06 00	01 Pay	2,39,263
						03 Dearness Allowance	1,76,108
						55 House rent allowance	15,990
						Total of Vr no 1 - EST:	4,31,361
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	668
						Total of Vr no 1 - MIS:	668
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	42,357
						Total of Vr no 2 - MIS:	42,357
						Total of SHAMLI (91):	**4,74,386**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	First	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
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,65,200
						03 Dearness Allowance	82,212
						06 Other Allowances	600
						55 House rent allowance	8,900
						Total of Vr no 2 - EST:	3,56,912
	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	42,300
						03 Dearness Allowance	13,113
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	57,053

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	81,164
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	85,644
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	96,192
						Total of Vr no 1 - MIS:	96,192
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST	First	Voted	No Objection	345600001 06 00	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	1,05,700
						03 Dearness Allowance	32,767
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,42,937
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,484
						03 Dearness Allowance	1,41,902
						Total of Vr no 4 - EST:	1,81,386
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,484
						03 Dearness Allowance	1,46,970
						Total of Vr no 5 - EST:	1,86,454
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						55 House rent allowance	4,470
						Total of Vr no 6 - EST:	1,50,262
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	39,216
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	85,644
						Total of SIDDHARTH NAGAR (67):	**36,73,432**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	8,16,707
						03 Dearness Allowance	2,53,179
						06 Other Allowances	2,200
						55 House rent allowance	30,500
						Total of Vr no 1 - EST:	11,02,586
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,159
						Total of Vr no 1 - MIS:	4,159
	2 - 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 2 - EST:	7,27,134
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,841
						Total of Vr no 2 - MIS:	9,841
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,413
						03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	17,571
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,450
						Total of Vr no 3 - MIS:	1,450
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,32,910
						03 Dearness Allowance	1,96,202
						06 Other Allowances	2,100
						55 House rent allowance	32,660
						Total of Vr no 4 - EST:	8,63,872
	4 - MIS	First	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	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 5 - EST:	3,62,569
	5 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,030
						03 Dearness Allowance	9,116
						55 House rent allowance	3,720
						Total of Vr no 6 - EST:	46,866
	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,550
						Total of Vr no 6 - MIS:	3,550

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	Second	Voted	No Objection	345600001 06 00	01 Pay	2,109
						03 Dearness Allowance	4,134
						Total of Vr no 1 - EST:	6,243
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,250
						Total of Vr no 1 - MIS:	5,250
						Total of SITAPUR (46):	**31,55,091**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,44,300
						03 Dearness Allowance	1,06,733
						06 Other Allowances	1,400
						55 House rent allowance	11,070
						Total of Vr no 1 - EST:	4,63,503
	2 - 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 2 - EST:	5,56,573
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,58,700
						03 Dearness Allowance	1,42,197
						06 Other Allowances	4,200
						55 House rent allowance	17,570
						Total of Vr no 3 - EST:	6,22,667
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,500
						03 Dearness Allowance	60,295
						06 Other Allowances	1,400
						55 House rent allowance	7,460
						Total of Vr no 4 - EST:	2,63,655
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,047
						03 Dearness Allowance	8,973
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	42,120

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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	27,748
						Total of Vr no 1 - MIS:	27,748
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						55 House rent allowance	1,470

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	42,604
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,537
						Total of Vr no 2 - MIS:	1,537
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,43,146
						03 Dearness Allowance	1,39,966
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,01,922
	3 - TA	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	25,000
						Total of Vr no 3 - TA:	25,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,43,146
						03 Dearness Allowance	1,44,964
						55 House rent allowance	18,810
						Total of Vr no 4 - EST:	3,06,920
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,053
						55 House rent allowance	4,779
						Total of Vr no 5 - EST:	88,832
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,200
						03 Dearness Allowance	36,332
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,59,052
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,400
						03 Dearness Allowance	48,416
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	1,96,896
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	44,752
						Total of SONBHADRA (69):	**33,13,919**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,79,800
						03 Dearness Allowance	86,738
						06 Other Allowances	2,100
						55 House rent allowance	11,600
						Total of Vr no 1 - EST:	3,80,238
	2 - 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 2 - EST:	2,74,450
	3 - EST	First	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 3 - EST:	60,459
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,38,100
						03 Dearness Allowance	1,35,811
						06 Other Allowances	2,100
						55 House rent allowance	17,080
						Total of Vr no 4 - EST:	5,93,091

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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	14,744
						Total of Vr no 1 - MIS:	14,744
	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,59,964

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TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,68,924
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,415
						Total of Vr no 3 - MIS:	2,415
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,092
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,800
						03 Dearness Allowance	27,472
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,11,592
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,898
						03 Dearness Allowance	1,46,970
						55 House rent allowance	12,250
						Total of Vr no 6 - EST:	3,62,118
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,934
						03 Dearness Allowance	1,41,902
						55 House rent allowance	3,290
						Total of Vr no 7 - EST:	1,88,126
						Total of SRAVASTI (85):	**23,28,782**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	2,83,300
						03 Dearness Allowance	87,823
						06 Other Allowances	100
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	3,77,843
	2 - 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 2 - EST:	7,42,147

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	1,47,700
						03 Dearness Allowance	45,787
						06 Other Allowances	90
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,00,067
	2 - 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 2 - EST:	3,36,834
	3 - 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 3 - EST:	37,316
						Total of SULTANPUR (52):	**16,94,207**

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,000
						03 Dearness Allowance	84,320
						06 Other Allowances	700
						55 House rent allowance	11,190
						Total of Vr no 1 - EST:	3,68,210
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	63,556
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,12,158
						06 Other Allowances	100
						55 House rent allowance	15,960
						Total of Vr no 3 - EST:	4,90,018
	4 - EST	First	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 4 - EST:	5,12,704

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	5,858
						03 Dearness Allowance	22,961
						55 House rent allowance	1,642
						Total of Vr no 1 - EST:	30,461
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 1 - MIS:	9,360
	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	21,500
						03 Dearness Allowance	6,665
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	29,865

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TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,03,300
						03 Dearness Allowance	32,023
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,40,793
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	22,100
						03 Dearness Allowance	7,514
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	31,314
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,328
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	1,71,288
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	35,530
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 7 - EST:	1,45,500
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,42,689
						55 House rent allowance	9,850
						Total of Vr no 8 - EST:	1,87,684
						Total of UNNAO (44):	**23,52,041**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	4,94,800
						03 Dearness Allowance	1,53,388
						06 Other Allowances	2,900
						55 House rent allowance	41,140
						Total of Vr no 1 - EST:	6,92,228
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 1 - MIS:	5,300
	2 - EST	First	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 2 - EST:	4,99,625
	3 - EST	First	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 3 - EST:	3,32,531
	4 - 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 4 - EST:	5,86,108
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,34,500
						03 Dearness Allowance	2,89,695
						06 Other Allowances	4,900
						55 House rent allowance	62,060
						Total of Vr no 5 - EST:	12,91,155
	6 - 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 6 - EST:	1,60,330
	7 - 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 7 - EST:	1,43,288
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	99,450
						Total of Vr no 8 - EST:	99,450

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TREASURY NAME VARANASI (27)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,586
						03 Dearness Allowance	1,51,176
						55 House rent allowance	27,360
						Total of Vr no 1 - EST:	2,95,122
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	4,680
						Total of Vr no 1 - MIS:	4,680
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,78,848
						03 Dearness Allowance	60,808
						55 House rent allowance	15,240
						Total of Vr no 2 - EST:	2,54,896
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,238
						Total of Vr no 2 - MIS:	1,238
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	550
						Total of Vr no 3 - MIS:	550

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	6,08,600
						03 Dearness Allowance	1,88,666
						55 House rent allowance	44,520
						Total of Vr no 1 - EST:	8,41,786
	1 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	5,891
						Total of Vr no 1 - TA:	5,891
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	12,60,100
						03 Dearness Allowance	3,90,631
						55 House rent allowance	62,270
						Total of Vr no 2 - EST:	17,13,001
	2 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	9,842
						Total of Vr no 2 - TA:	9,842
	3 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	24,900
						Total of Vr no 3 - MIS:	24,900
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	39,968
						03 Dearness Allowance	12,390
						55 House rent allowance	2,280
						Total of Vr no 4 - EST:	54,638

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	4 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	2,49,805
						Total of Vr no 4 - MIS:	2,49,805
	5 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	2,58,881
						Total of Vr no 5 - MIS:	2,58,881
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	83,900
						03 Dearness Allowance	48,862
						55 House rent allowance	16,030
						Total of Vr no 6 - EST:	1,48,792

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	First	Voted	No Objection	440801101 03 00	43 Material and supply	72,48,132
						Total of Vr no 1 - MIS:	72,48,132
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,34,621
						Total of Vr no 10 - MIS:	6,34,621
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,94,391
						Total of Vr no 11 - MIS:	34,94,391
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,11,57,417
						Total of Vr no 12 - MIS:	1,11,57,417
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,41,349
						Total of Vr no 13 - MIS:	55,41,349
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,78,573
						Total of Vr no 14 - MIS:	30,78,573
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,90,074
						Total of Vr no 16 - MIS:	15,90,074
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,55,77,113
						Total of Vr no 2 - MIS:	1,55,77,113
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,10,768
						Total of Vr no 3 - MIS:	18,10,768
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	84,01,071
						Total of Vr no 4 - MIS:	84,01,071
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,63,918
						Total of Vr no 5 - MIS:	18,63,918
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,40,960

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

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	8,40,960
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,36,320
						Total of Vr no 7 - MIS:	60,36,320
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	35,24,223
						Total of Vr no 8 - MIS:	35,24,223
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,61,708
						Total of Vr no 9 - MIS:	20,61,708

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 (`)
27002433	15 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,23,131
						Total of Vr no 15 - MIS:	1,23,131

Total of VARANASI (27):	8,06,57,806
Grand Total:	6,10,00,14,745

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

S U 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	AGRA (08)	18,01,652	27,63,000	45,64,652	0	
	ALIGARH (06)	31,44,976	0	31,44,976	0	
	AMBEDKAR NAGAR (74)	12,26,016	0	12,26,016	0	
	AURAIYA (81)	0	2,67,192	2,67,192	0	
	AZAMGARH (34)	32,49,626	5,06,920	37,56,546	0	
	BADAUN (13)	38,134	5,000	43,134	0	
	BAGPAT (83)	5,51,638	1,08,142	6,59,780	0	
	BAHRAICH (51)	0	38,600	38,600	0	
	BALRAMPUR (79)	15,46,957	92,555	16,39,512	0	
	BANDA (26)	9,45,575	90,497	10,36,072	0	
	BARABANKY (54)	34,36,852	19,252	34,56,104	0	
	BAREILLY (11)	34,58,399	39,22,114	73,80,513	0	
	BASTI (33)	10,10,717	4,77,635	14,88,352	0	
	BIJNORE (12)	20,65,879	4,27,481	24,93,360	0	
	BULANDSHAHAR (05)	19,07,768	16,189	19,23,957	0	
	CHANDAULI (77)	0	29,03,905	29,03,905	0	
	CHATRAPATI S M NAGAR (89)	0	47,17,429	47,17,429	0	
	CHITRAKOOT (87)	7,52,295	5,664	7,57,959	0	
	DEORIA (35)	19,50,429	0	19,50,429	0	
	ETAH (10)	8,83,470	7,47,548	16,31,018	0	
	ETAWAH (19)	8,59,810	0	8,59,810	0	
	FAIZABAD (49)	31,59,630	22,81,373	54,41,003	4,40,066	Missing vchr
	FATEHGARH (18)	0	7,28,230	7,28,230	0	
	FATEHPUR (21)	13,27,377	0	13,27,377	0	
	FIROZABAD (68)	8,522	12,28,998	12,37,520	0	
	GAUTAM BUDHA NAGAR (76)	12,85,078	0	12,85,078	0	
	GAZIPUR (30)	4,430	1,19,389	1,23,819	0	
	GHAZIABAD (59)	15,000	8,41,147	8,56,147	0	
	GONDA (50)	22,88,422	9,96,898	32,85,320	0	
	GORAKHPUR (32)	27,88,212	37,12,637	65,00,849	0	
	HAMIRPUR (25)	14,38,855	0	14,38,855	0	
	HARDOI (47)	18,47,006	0	18,47,006	0	
	HATHRAS (78)	5,24,589	0	5,24,589	0	
	JALAUN (24)	23,06,307	0	23,06,307	0	
	JAUNPUR (29)	28,71,532	19,25,993	47,97,525	0	
	JHANSI (23)	13,00,736	29,64,818	42,65,554	0	
	JYOTIBA FULLE NAGAR (86)	8,33,956	6,71,680	15,05,636	0	
	KANNAUJ (84)	14,50,421	0	14,50,421	0	
	KANPUR DEHAT (62)	20,57,107	22,137	20,79,244	0	
	KANPUR NAGAR (20)	62,49,647	15,13,825	77,63,472	0	
	KANSHIRAM NAGAR (88)	12,04,653	0	12,04,653	0	
	KAUSHAMBI (82)	13,16,986	9,31,288	22,48,274	0	
	LALITPUR (58)	14,56,758	4,15,267	18,72,025	0	
	LUCKNOW (43)	90,74,860	95,258	91,70,118	0	
	LUCKNOW-2 (60)	15,20,996	1,73,05,005	1,88,26,001	0	
	MAHARAJGANJ (70)	27,09,114	48,686	27,57,800	0	
	MAHOBA (71)	10,39,889	7,05,747	17,45,636	0	
	MAINPURI (09)	0	6,68,762	6,68,762	0	
	MATHURA (07)	15,79,123	17,33,123	33,12,246	0	
	MAU (66)	15,58,603	0	15,58,603	0	

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

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

S U 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	MEERUT (04)	37,90,408		86,829		38,77,237	0	
	MIRZAPUR (28)	16,70,233		30,14,914		46,85,147	0	
	MORADABAD (14)	25,93,492		39,19,489		65,12,981	0	
	MUZAFFARNAGAR (03)	18,97,390		31,277		19,28,667	0	
	PADRAUNA (73)	21,819		13,66,142		13,87,961	0	
	PILIBHIT (16)	22,74,257		2,86,492		25,60,749	0	
	PRATAPGARH (53)	27,87,392		2,10,326		29,97,718	0	
	PRAYAGRAJ-2 (64)	29,76,350		65,91,511		95,67,861	0	
	RAIBAREILLY (45)	28,64,737		20,984		28,85,721	0	
	RAMPUR (17)	23,98,933		6,800		24,05,733	0	
	SAHARANPUR (02)	29,17,654		5,04,796		34,22,450	0	
	SAMBHAL (92)	2,29,530		8,33,466		10,62,996	0	
	SANT KABIR NAGAR (80)	0		16,93,447		16,93,447	0	
	SANT RAVIDAS NAGAR (72)	0		17,33,960		17,33,960	0	
	SHAHJAHANPUR (15)	26,04,280		1,91,276		27,95,556	0	
	SIDDHARTH NAGAR (67)	11,78,672		14,89,709		26,68,381	0	
	SITAPUR (46)	30,96,732		46,866		31,43,598	0	
	SONBHADRA (69)	10,20,076		9,28,442		19,48,518	0	
	SRAVASTI (85)	13,08,238		0		13,08,238	0	
	SULTANPUR (52)	11,19,990		0		11,19,990	0	
	UNNAO (44)	14,34,488		0		14,34,488	0	
	VARANASI (27)	37,05,265		1,04,750		38,10,015	0	
	Total of Mj Hd 2408:	**12,39,37,938**	**0**	**7,90,80,860**	**0**	**20,30,18,798**	**4,40,066**	
3456	AGRA (08)	4,85,449		12,44,385		17,29,834	0	
	ALIGARH (06)	4,12,094		0		4,12,094	0	
	AURAIYA (81)	1,53,107		83,280		2,36,387	0	
	AZAMGARH (34)	0		84,576		84,576	0	
	BADAUN (13)	0		5,61,122		5,61,122	0	
	BAGPAT (83)	0		13,265		13,265	0	
	BAHRAICH (51)	0		2,55,063		2,55,063	0	
	BALLIA (31)	2,92,901		1,55,490		4,48,391	0	
	BALRAMPUR (79)	4,12,242		16,476		4,28,718	0	
	BANDA (26)	0		3,15,130		3,15,130	0	
	BARABANKY (54)	1,14,276		17,997		1,32,273	0	
	BAREILLY (11)	4,20,398		14,43,516		18,63,914	0	
	BASTI (33)	0		5,35,914		5,35,914	0	
	BIJNORE (12)	19,931		12,63,899		12,83,830	0	
	BULANDSHAHAR (05)	4,95,611		40,581		5,36,192	0	
	CHANDAULI (77)	12,481		9,90,008		10,02,489	0	
	CHATRAPATI S M NAGAR (89)	0		3,58,498		3,58,498	0	
	CHITRAKOOT (87)	0		5,81,266		5,81,266	0	
	DEORIA (35)	1,92,279		4,93,670		6,85,949	0	
	ETAH (10)	0		5,34,176		5,34,176	0	
	ETAWAH (19)	0		5,000		5,000	0	
	FAIZABAD (49)	0		9,63,654		9,63,654	0	
	FATEHGARH (18)	5,49,184		6,49,305		11,98,489	0	
	FATEHPUR (21)	0		6,54,082		6,54,082	0	
	FIROZABAD (68)	0		14,212		14,212	0	
	GAUTAM BUDHA NAGAR (76)	0		2,43,800		2,43,800	0	

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

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

S U 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	GAZIPUR (30)	3,04,732		0		3,04,732	0	
	GHAZIABAD (59)	5,05,162		4,96,617		10,01,779	0	
	GONDA (50)	2,86,465		2,20,186		5,06,651	0	
	GORAKHPUR (32)	2,46,042		13,83,732		16,29,774	0	
	HAMIRPUR (25)	0		57,459		57,459	0	
	HAPUR (90)	12,046		1,28,699		1,40,745	0	
	HARDOI (47)	0		7,81,251		7,81,251	0	
	HATHRAS (78)	0		5,25,836		5,25,836	0	
	JALAUN (24)	5,55,930		1,51,305		7,07,235	0	
	JAUNPUR (29)	12,870		0		12,870	0	
	JHANSI (23)	0		10,45,614		10,45,614	0	
	JYOTIBA FULLE NAGAR (86)	0		5,16,205		5,16,205	0	
	KANNAUJ (84)	0		10,93,158		10,93,158	0	
	KANPUR DEHAT (62)	3,61,815		1,43,872		5,05,687	0	
	KANPUR NAGAR (20)	5,42,385		0		5,42,385	0	
	KANSHIRAM NAGAR (88)	2,05,550		0		2,05,550	0	
	KAUSHAMBI (82)	4,96,342		0		4,96,342	0	
	KHERI (48)	3,10,791		7,81,142		10,91,933	0	
	LALITPUR (58)	0		46,408		46,408	0	
	LUCKNOW (43)	12,45,440		**********		3,37,33,07,489	0	
	LUCKNOW-2 (60)	0		1,02,42,969		1,02,42,969	0	
	MAHARAJGANJ (70)	4,14,574		1,06,427		5,21,001	0	
	MAHOBA (71)	0		4,680		4,680	0	
	MAINPURI (09)	5,190		707		5,897	0	
	MATHURA (07)	0		6,10,597		6,10,597	0	
	MAU (66)	1,95,253		8,71,053		10,66,306	0	
	MEERUT (04)	50,570		19,93,469		20,44,039	0	
	MIRZAPUR (28)	0		6,00,647		6,00,647	0	
	MORADABAD (14)	0		14,85,920		14,85,920	0	
	MUZAFFARNAGAR (03)	4,34,278		2,07,628		6,41,906	0	
	PADRAUNA (73)	0		1,98,356		1,98,356	0	
	PRATAPGARH (53)	0		6,57,951		6,57,951	0	
	PRAYAGRAJ-2 (64)	4,27,955		4,400		4,32,355	0	
	RAIBAREILLY (45)	0		1,34,810		1,34,810	0	
	RAMPUR (17)	0		5,57,397		5,57,397	0	
	SAHARANPUR (02)	1,82,584		7,51,267		9,33,851	0	
	SAMBHAL (92)	4,05,712		0		4,05,712	0	
	SANT KABIR NAGAR (80)	0		9,12,803		9,12,803	0	
	SANT RAVIDAS NAGAR (72)	4,38,569		4,30,198		8,68,767	0	
	SHAHJAHANPUR (15)	0		7,33,659		7,33,659	0	
	SHAMLI (91)	0		4,74,386		4,74,386	0	
	SIDDHARTH NAGAR (67)	4,47,283		5,57,768		10,05,051	0	
	SITAPUR (46)	0		11,493		11,493	0	
	SONBHADRA (69)	2,12,742		11,52,659		13,65,401	0	
	SRAVASTI (85)	3,07,457		7,13,087		10,20,544	0	
	SULTANPUR (52)	5,74,217		0		5,74,217	0	
	UNNAO (44)	3,81,767		5,35,786		9,17,553	0	
	VARANASI (27)	4,680		5,51,806		5,56,486	0	
Total of Mj Hd 3456:		**1,31,28,354**	**0**	**********	**0**	**3,42,85,82,175**	**0**	

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

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

S U 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	AGRA (08)	0		11,22,552		11,22,552	0	
	ALIGARH (06)	8,38,890		2,018		8,40,908	0	
	AZAMGARH (34)	3,51,784		12,43,010		15,94,794	0	
	BAREILLY (11)	0		19,27,218		19,27,218	0	
	BASTI (33)	0		26,913		26,913	0	
	FAIZABAD (49)	0		26,31,187		26,31,187	0	
	GONDA (50)	12,41,973		37,129		12,79,102	0	
	GORAKHPUR (32)	0		97,106		97,106	0	
	JHANSI (23)	8,015		13,38,692		13,46,707	0	
	KANPUR NAGAR (20)	27,72,461		82,797		28,55,258	0	
	LUCKNOW (43)	0		50,164		50,164	0	
	LUCKNOW-2 (60)	0		20,78,497		20,78,497	0	
	MEERUT (04)	26,17,147		23,763		26,40,910	0	
	MIRZAPUR (28)	13,52,698		0		13,52,698	0	
	MORADABAD (14)	0		2,110		2,110	0	
	PRAYAGRAJ-2 (64)	0		30,36,577		30,36,577	0	
	SAHARANPUR (02)	0		11,78,159		11,78,159	0	
	VARANASI (27)	25,54,787		7,52,749		33,07,536	0	
	Total of Mj Hd 3475:	**1,17,37,755**	**0**	**1,56,30,641**	**0**	**2,73,68,396**	**0**	
4408	AGRA (08)	5,69,91,992		2,06,41,207		7,76,33,199	0	
	ALIGARH (06)	5,26,89,287		7,98,95,605		13,25,84,892	0	
	AZAMGARH (34)	2,38,82,904		14,28,89,004		16,67,71,908	0	
	BANDA (26)	84,38,788		1,15,75,502		2,00,14,290	0	
	BAREILLY (11)	27,46,75,441		7,10,84,877		34,57,60,318	0	
	BASTI (33)	6,97,47,689		3,99,14,701		10,96,62,390	0	
	FAIZABAD (49)	21,22,150		14,07,17,632		14,28,39,782	0	
	GONDA (50)	90,84,804		4,95,11,172		5,85,95,976	0	
	GORAKHPUR (32)	1,98,43,567		12,49,79,165		14,48,22,732	0	
	JHANSI (23)	67,39,025		23,07,670		90,46,695	0	
	KANPUR NAGAR (20)	1,70,61,574		2,49,07,441		4,19,69,015	0	
	LUCKNOW (43)	11,06,90,668		50,61,61,514		61,68,52,182	0	
	MEERUT (04)	5,91,86,110		2,84,21,519		8,76,07,629	0	
	MIRZAPUR (28)	2,50,61,525		10,32,66,022		12,83,27,547	0	
	MORADABAD (14)	1,21,66,541		9,28,30,286		10,49,96,827	0	
	PRAYAGRAJ (22)	2,41,58,534		13,80,52,692		16,22,11,226	0	
	SAHARANPUR (02)	67,91,213		1,15,73,786		1,83,64,999	0	
	VARANASI (27)	3,49,01,002		3,80,82,767		7,29,83,769	0	
	Total of Mj Hd 4408:	**81,42,32,814**	**0**	******************	**0**	**2,44,10,45,376**	**0**	
	Grand Total:	**96,30,36,861**	**0**	******************	**0**	**6,10,00,14,745**	**4,40,066**	

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

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

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,25,800
						03 Dearness Allowance	1,78,772
						55 House rent allowance	26,860
						Total of Vr no 3 - EST:	7,31,432
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,800
						03 Dearness Allowance	16,252
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	68,652

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	18 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 18 - GIA:	1,24,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	3,92,664
						Total of Vr no 1 - MIS:	3,92,664
	19 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,816
						Total of Vr no 19 - MIS:	24,816
						Total of AGRA (08):	**13,41,564**

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

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,72,050
						03 Dearness Allowance	53,335
						55 House rent allowance	8,560
						Total of Vr no 11 - EST:	2,33,945
	12 - 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 12 - EST:	30,827

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	42,268
						Total of Vr no 1 - MIS:	42,268
						Total of ALIGARH (06):	**3,07,040**

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

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

MONTH OF ACCOUNT JULY 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	73,900
						03 Dearness Allowance	22,909
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	99,109
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						Total of Vr no 2 - EST:	1,00,215

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 1 - MIS:	37,224

Total of AMBEDKAR NAGAR (74):	2,36,548

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220400001 03 00	01 Pay	2,02,900
						03 Dearness Allowance	62,899
						55 House rent allowance	8,250
						Total of Vr no 1 - EST:	2,74,049
	2 - EST	First	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
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,09,000
						03 Dearness Allowance	71,060
						55 House rent allowance	8,250
						Total of Vr no 3 - EST:	2,88,310
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	39,256
	8 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 6 - GIA:	24,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	79,945
						Total of Vr no 7 - MIS:	79,945
						Total of AZAMGARH (34):	**7,43,918**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,404
	1 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,802
						Total of Vr no 1 - MIS:	3,802
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	93,560
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,640
						Total of Vr no 2 - TA:	2,640
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,640
						Total of Vr no 3 - TA:	2,640

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 4 - MIS:	37,225
						Total of BADAUN (13):	**1,97,271**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
83002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						Total of Vr no 1 - EST:	72,312
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,900
						03 Dearness Allowance	7,719
						Total of Vr no 2 - EST:	32,619

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,04,000
						Total of Vr no 1 - GIA:	1,04,000
						Total of BAGPAT (83):	2,08,931

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MONTH OF ACCOUNT JULY 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	2,59,000
						03 Dearness Allowance	80,290
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	3,44,250
	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,666
						Total of Vr no 1 - MIS:	1,666
	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
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,400
						03 Dearness Allowance	6,171
						Total of Vr no 4 - EST:	26,571
	4 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 4 - MIS:	4,200
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	40,392
						55 House rent allowance	5,980
						Total of Vr no 5 - EST:	1,65,172
	5 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,600
						Total of Vr no 5 - MIS:	4,600
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,66,900
						03 Dearness Allowance	90,746
						55 House rent allowance	4,960
						Total of Vr no 6 - EST:	3,62,606
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 7 - EST:	67,670
	7 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	38,072
						Total of Vr no 9 - MIS:	38,072

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

MONTH OF ACCOUNT JULY 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	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 2 - MIS:	31,099
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 3 - MIS:	31,099

Sub Head	18	Training (State Sector)	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	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	52,760
						Total of Vr no 6 - MIS:	52,760
						Total of BAHRAICH (51):	**13,64,646**

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

MONTH OF ACCOUNT	JULY 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	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	First	Voted	No Objection	220400104 09 00	29Maintenance	63,443
						Total of Vr no 1 - MIS:	63,443
						Total of BALLIA (31):	**63,443**

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

MONTH OF ACCOUNT	JULY 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	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,079
						Total of Vr no 1 - MIS:	3,079
						Total of BALRAMPUR (79):	3,079

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MONTH OF ACCOUNT JULY 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	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,000
						Total of Vr no 3 - TA:	10,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,885
						Total of Vr no 2 - MIS:	29,885
						Total of BANDA (26):	**39,885**

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

MONTH OF ACCOUNT JULY 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	3,03,440
						03 Dearness Allowance	94,116
						55 House rent allowance	9,940
						Total of Vr no 1 - EST:	4,07,496
	1 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,331
						Total of Vr no 1 - MIS:	4,331
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,06,325

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	48,717
						Total of Vr no 2 - MIS:	48,717
						Total of BARABANKY (54):	**5,66,869**

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	5,27,907
	10 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,312
						Total of Vr no 10 - LTC:	1,312
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,93,300
						03 Dearness Allowance	90,923
						55 House rent allowance	16,480
						Total of Vr no 2 - EST:	4,00,703
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,58,200
						03 Dearness Allowance	87,788
						55 House rent allowance	16,480
						Total of Vr no 3 - EST:	3,62,468
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,97,260
						03 Dearness Allowance	1,35,898
						55 House rent allowance	19,840
						Total of Vr no 4 - EST:	5,52,998
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,642
						Total of Vr no 4 - MIS:	5,642
	5 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,312
						Total of Vr no 5 - LTC:	1,312
	6 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,530
						Total of Vr no 6 - LTC:	2,530
	7 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,312
						Total of Vr no 7 - LTC:	1,312
	8 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,105
						Total of Vr no 8 - LTC:	10,105
	9 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,312
						Total of Vr no 9 - LTC:	1,312
						Total of BAREILLY (11):	**18,67,601**

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

MONTH OF ACCOUNT	JULY 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	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29Maintenance	66,159
						Total of Vr no 1 - MIS:	66,159
						Total of BASTI (33):	66,159

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,69,569
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	18,500
						03 Dearness Allowance	5,735
						Total of Vr no 2 - EST:	24,235

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,969
						Total of Vr no 1 - MIS:	35,969

Total of BULANDSHAHAR (05):	2,29,773

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

MONTH OF ACCOUNT JULY 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	2 - EST	Second	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 2 - EST:	1,52,421
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	79,056

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 7 - GIA:	24,000
						Total of CHANDAULI (77):	**2,55,477**

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

MONTH OF ACCOUNT JULY 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	83,300
						03 Dearness Allowance	25,823
						55 House rent allowance	2,520
						Total of Vr no 1 - EST:	1,11,643
	2 - 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 2 - EST:	1,39,253
	3 - 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 3 - EST:	1,11,643
	4 - 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 4 - EST:	1,39,253

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,822
						Total of Vr no 1 - MIS:	86,822

Sub Head	12	Supply of Sports equipment of state	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	2 - MIS	First	Voted	No Objection	220400104 12 00	43 Material and supply	56,000
						Total of Vr no 2 - MIS:	56,000
	3 - MIS	First	Voted	No Objection	220400104 12 00	43 Material and supply	52,200
						Total of Vr no 3 - MIS:	52,200

Sub Head	18	Training (State Sector)	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	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	60,140
						Total of Vr no 4 - MIS:	60,140

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	22	Sports Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	7,56,954

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

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

MONTH OF ACCOUNT	JULY 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	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	Second	Voted	No Objection	220400104 09 00	29Maintenance	37,225
						Total of Vr no 1 - MIS:	37,225
						Total of CHITRAKOOT (87):	**37,225**

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,04,364
	2 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,919
						Total of Vr no 2 - CON:	4,919
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,500
						03 Dearness Allowance	15,345
						Total of Vr no 2 - EST:	64,845
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,784
						Total of Vr no 3 - TA:	1,784
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,593
						Total of Vr no 4 - TA:	1,593
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,398
						Total of Vr no 5 - TA:	2,398

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,021
						Total of Vr no 1 - MIS:	31,021
						Total of DEORIA (35):	**2,10,924**

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,75,083
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,700
						03 Dearness Allowance	29,977
						Total of Vr no 2 - EST:	1,26,677

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,74,156
						Total of Vr no 1 - MIS:	1,74,156

Total of ETAWAH (19):	5,75,916

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,82,600
						03 Dearness Allowance	1,49,296
						55 House rent allowance	9,560
						Total of Vr no 1 - EST:	6,41,456
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,510
						03 Dearness Allowance	2,018
						55 House rent allowance	1,116
						Total of Vr no 10 - EST:	9,644
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,90,800
						03 Dearness Allowance	59,148
						Total of Vr no 2 - EST:	2,49,948
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	16,778
						Total of Vr no 2 - TA:	16,778
	3 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,533
						Total of Vr no 3 - CON:	9,533
	4 - CON	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	6,322
						Total of Vr no 4 - CON:	6,322
	5 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,939
						Total of Vr no 5 - MIS:	5,939
	6 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	2,350
						Total of Vr no 6 - CON:	2,350
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	23,965
						03 Dearness Allowance	7,429
						Total of Vr no 9 - EST:	31,394

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	14 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 14 - GIA:	56,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT JULY 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	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	16,726
						Total of Vr no 12 - MIS:	16,726
	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	20,822
						Total of Vr no 13 - MIS:	20,822
	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,074
						Total of Vr no 15 - MIS:	37,074

Sub Head	18	Training (State Sector)	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	10 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	21,384
						Total of Vr no 10 - MIS:	21,384
	8 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	26,840
						Total of Vr no 8 - MIS:	26,840
	9 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	17,280
						Total of Vr no 9 - MIS:	17,280

Sub Head	21	Arrangment of kit for players of State team participating in National Competitions	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	11 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	83,400
						Total of Vr no 11 - GIA:	83,400
						Total of FAIZABAD (49):	**12,52,890**

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

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	1,31,395
						Total of FATEHGARH (18):	**1,31,395**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	23,343
						Total of Vr no 1 - EST:	98,643
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,110
						03 Dearness Allowance	27,094
						Total of Vr no 3 - EST:	1,15,204
	3 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 3 - MIS:	3,450
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	23,343
						Total of Vr no 4 - EST:	98,643
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,300
						Total of Vr no 4 - TA:	2,300
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,110
						03 Dearness Allowance	27,094
						Total of Vr no 5 - EST:	1,15,204
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,816
						Total of Vr no 5 - TA:	6,816
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	4,875
						Total of Vr no 6 - MIS:	4,875
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	3,360
						Total of Vr no 8 - MIS:	3,360

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 9 - GIA:	24,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	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	2 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	24,375
						Total of Vr no 2 - MIS:	24,375

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

MONTH OF ACCOUNT	JULY 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	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	7 - MIS	Second	Voted	No Objection	220400104 09 00	29Maintenance	1,31,334
						Total of Vr no 7 - MIS:	1,31,334
						Total of FATEHPUR (21):	**6,28,204**

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

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,823
						Total of Vr no 13 - MIS:	2,823
	14 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,156
						Total of Vr no 14 - LTC:	9,156

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 1 - MIS:	37,225
	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	7,800
						Total of Vr no 12 - MIS:	7,800

Total of FIROZABAD (68):	57,004

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

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,519
						Total of Vr no 3 - EST:	13,519
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	63,818
						55 House rent allowance	5,060
						Total of Vr no 4 - EST:	2,56,578

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,794
						Total of Vr no 3 - MIS:	12,794

Sub Head	18	Training (State Sector)	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	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	21,991
						Total of Vr no 4 - MIS:	21,991
						Total of GAZIPUR (30):	**3,04,882**

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

MONTH OF ACCOUNT	JULY 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	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	17 - MIS	First	Voted	No Objection	220400104 09 00	29Maintenance	31,008
						Total of Vr no 17 - MIS:	31,008
						Total of GHAZIABAD (59):	**31,008**

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

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	39,176
						Total of Vr no 10 - MIS:	39,176
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,06,700
						03 Dearness Allowance	33,077
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,44,557
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,16,900
						03 Dearness Allowance	67,239
						55 House rent allowance	8,570
						Total of Vr no 4 - EST:	2,92,709
	7 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	2,472
						Total of Vr no 7 - MIS:	2,472
	8 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,321
						Total of Vr no 9 - MIS:	1,321

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,716
						Total of Vr no 1 - MIS:	24,716
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,520
						Total of Vr no 2 - MIS:	12,520
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	8,713
						Total of Vr no 3 - MIS:	8,713
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	2,470
						Total of Vr no 4 - MIS:	2,470

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	17,662
						Total of Vr no 5 - MIS:	17,662

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

MONTH OF ACCOUNT	JULY 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	104 Sports and Games
Sub Head	18	Training (State Sector)	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	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,47,724
						Total of Vr no 6 - MIS:	1,47,724
						Total of GONDA (50):	6,95,040

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	74,806
						Total of Vr no 1 - EST:	74,806
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,983
						Total of Vr no 11 - MIS:	9,983
	12 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	3,702
						Total of Vr no 12 - MIS:	3,702
	13 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,472
						Total of Vr no 13 - TA:	5,472
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,36,065
						03 Dearness Allowance	1,47,322
						55 House rent allowance	30,340
						Total of Vr no 2 - EST:	6,13,727
	22 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	12,407
						Total of Vr no 22 - TA:	12,407
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,19,700
						03 Dearness Allowance	74,698
						55 House rent allowance	12,460
						Total of Vr no 3 - EST:	3,06,858
	6 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 6 - MIS:	1,416
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,240
						Total of Vr no 9 - MIS:	5,240

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 7 - GIA:	80,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	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	28 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	84,898
						Total of Vr no 28 - MIS:	84,898

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

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

MONTH OF ACCOUNT JULY 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	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	22,645
						Total of Vr no 10 - MIS:	22,645

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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	21 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	30,170
						Total of Vr no 21 - MIS:	30,170

Sub Head	18	Training (State Sector)	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	20 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	39,090
						Total of Vr no 20 - MIS:	39,090
	29 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	2,63,142
						Total of Vr no 29 - MIS:	2,63,142
						Total of GORAKHPUR (32):	**15,53,556**

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

MONTH OF ACCOUNT JULY 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	23,100
						03 Dearness Allowance	7,854
						Total of Vr no 1 - EST:	30,954
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	60,928
						55 House rent allowance	2,630
						Total of Vr no 2 - EST:	2,42,758

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,816
						Total of Vr no 1 - MIS:	24,816

Total of HAMIRPUR (25):	2,98,528

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220400001 03 00	01 Pay	70,500
						03 Dearness Allowance	21,855
						55 House rent allowance	3,120
						Total of Vr no 1 - EST:	95,475
	2 - EST	First	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

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 2 - GIA:	6,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 1 - MIS:	37,225
						Total of HARDOI (47):	**1,96,428**

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						Total of Vr no 1 - EST:	1,33,330
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,364
						Total of Vr no 1 - TA:	9,364
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 4 - MIS:	43,428
						Total of HATHRAS (78):	**2,09,122**

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

MONTH OF ACCOUNT JULY 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	1,06,300
						03 Dearness Allowance	32,953
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,43,723
	4 - 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 4 - EST:	88,943
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,800
						03 Dearness Allowance	1,488
						Total of Vr no 5 - EST:	6,288
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,490
						Total of Vr no 5 - MIS:	2,490
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,961
						03 Dearness Allowance	14,868
						Total of Vr no 6 - EST:	62,829
						Total of JALAUN (24):	3,04,273

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	60,202
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	2,59,002
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	83,300
						03 Dearness Allowance	25,823
						Total of Vr no 2 - EST:	1,09,123

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,020
						Total of Vr no 3 - MIS:	31,020

Total of JAUNPUR (29):	3,99,145

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

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	Missing vchr	220400001 03 00	08 Office Expenditure	3,713
						Total of Vr no 17 - MIS:	3,713
	19 - MIS	Second	Voted	Missing vchr	220400001 03 00	16 Payment for Commercial and Special Services	6,726
						Total of Vr no 19 - MIS:	6,726
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,30,356
						06 Other Allowances	300
						55 House rent allowance	15,900
						Total of Vr no 2 - EST:	5,29,956
	20 - MIS	Second	Voted	Missing vchr	220400001 03 00	13 Expenditure on Telephone	723
						Total of Vr no 20 - MIS:	723
	22 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	90,570
						Total of Vr no 22 - MIS:	90,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	16 - MIS	Second	Voted	Missing vchr	220400104 09 00	29 Maintenance	52,966
						Total of Vr no 16 - MIS:	52,966
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,549
						Total of Vr no 4 - MIS:	19,549

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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	18 - MIS	Second	Voted	Missing vchr	220400104 11 00	42 Other Expenditure	2,380
						Total of Vr no 18 - MIS:	2,380
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	3,300
						Total of Vr no 3 - MIS:	3,300

Sub Head	18	Training (State Sector)	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	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	5,29,146
						Total of Vr no 5 - MIS:	5,29,146

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	22	Sports Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	12,39,029

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

MONTH OF ACCOUNT	JULY 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	First	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

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

MONTH OF ACCOUNT JULY 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
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						Total of Vr no 2 - EST:	97,333

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 1 - MIS:	43,252
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	4,590
						Total of Vr no 3 - MIS:	4,590
						Total of KANPUR DEHAT (62):	**2,62,508**

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

MONTH OF ACCOUNT JULY 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	16 - 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 16 - EST:	5,35,192
	17 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	11,656
						Total of Vr no 17 - EST:	49,256

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,147
						Total of Vr no 5 - MIS:	74,147
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	15,340
						Total of Vr no 6 - MIS:	15,340
						Total of KANPUR NAGAR (20):	**6,73,935**

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

MONTH OF ACCOUNT JULY 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	Second	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	Second	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
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,800
						Total of Vr no 2 - MIS:	3,800
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	90,300
						03 Dearness Allowance	27,993
						Total of Vr no 3 - EST:	1,18,293
	4 - EST	Second	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 4 - EST:	32,802

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,448
						Total of Vr no 1 - MIS:	74,448
						Total of KAUSHAMBI (82):	**3,80,438**

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,08,500
						03 Dearness Allowance	36,890
						Total of Vr no 1 - EST:	1,45,390

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 3 - MIS:	37,319

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	43,110
						Total of Vr no 1 - MIS:	43,110
						Total of KHERI (48):	**2,33,819**

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

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						Total of Vr no 1 - EST:	71,824
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,500
						03 Dearness Allowance	47,770
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,89,930
						Total of LALITPUR (58):	**2,61,754**

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

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

MONTH OF ACCOUNT JULY 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	36,280
						Total of Vr no 1 - EST:	7,21,279
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	11,41,400
						03 Dearness Allowance	3,53,834
						55 House rent allowance	71,920
						Total of Vr no 2 - EST:	15,67,154
	32 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,504
						Total of Vr no 32 - TA:	5,504
	33 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,121
						Total of Vr no 33 - TA:	3,121
	34 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,217
						Total of Vr no 34 - TA:	4,217
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,37,001
						55 House rent allowance	24,880
						Total of Vr no 6 - EST:	2,61,881
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	9,87,600
						03 Dearness Allowance	3,35,784
						55 House rent allowance	65,640
						Total of Vr no 8 - EST:	13,89,024
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,92,300
						03 Dearness Allowance	1,67,382
						55 House rent allowance	36,280
						Total of Vr no 9 - EST:	6,95,962

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	4 - GIA	Second	Voted	Missing vchr	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,08,000
						Total of Vr no 4 - GIA:	4,08,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,55,104

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

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

MONTH OF ACCOUNT	JULY 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	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	3 - MIS					Total of Vr no 3 - MIS:	1,55,104
	35 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	3,62,860
						Total of Vr no 35 - MIS:	3,62,860
						Total of LUCKNOW (43):	**55,74,106**

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 JULY 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	30,787
						03 Dearness Allowance	9,544
						Total of Vr no 1 - EST:	40,331
	1 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,219
						Total of Vr no 1 - MIS:	32,219
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,500
						03 Dearness Allowance	64,430
						06 Other Allowances	40
						55 House rent allowance	14,860
						Total of Vr no 10 - EST:	2,68,830
	10 - MIS	First	Voted	No Objection	220400001 03 00	58 Disbursement for outsourcing services	6,76,994
						Total of Vr no 10 - MIS:	6,76,994
	12 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,057
						Total of Vr no 12 - MIS:	12,057
	13 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	5,323
						Total of Vr no 13 - MIS:	5,323
	14 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	1,50,000
						Total of Vr no 14 - MIS:	1,50,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	17,393
						03 Dearness Allowance	5,392
						Total of Vr no 2 - EST:	22,785
	21 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,596
						Total of Vr no 21 - MIS:	9,596
	22 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,396
						Total of Vr no 22 - MIS:	14,396
	23 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	22,966
						Total of Vr no 23 - MIS:	22,966
	24 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	18,786
						Total of Vr no 24 - MIS:	18,786
	25 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,700
						Total of Vr no 25 - MIS:	3,700
	27 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,555
						Total of Vr no 27 - MIS:	7,555
	28 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,046
						Total of Vr no 28 - MIS:	27,046
	29 - MIS	Second	Voted	No Objection	220400001 03 00	58 Disbursement for outsourcing	3,38,038

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

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

MONTH OF ACCOUNT JULY 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	29 - MIS	Second	Voted	No Objection	220400001 03 00	services	
						Total of Vr no 29 - MIS:	3,38,038
	3 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,773
						Total of Vr no 3 - MIS:	27,773
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	36,050
						03 Dearness Allowance	11,175
						Total of Vr no 4 - EST:	47,225
	5 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	43,500
						Total of Vr no 5 - TA:	43,500
	6 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,865
						Total of Vr no 6 - TA:	10,865
	7 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	82,850
						Total of Vr no 7 - MIS:	82,850
	8 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,44,919
						03 Dearness Allowance	6,95,273
						06 Other Allowances	410
						55 House rent allowance	1,55,700
						Total of Vr no 9 - EST:	28,96,302

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Welfare related Activities of Govt. Officials and their family members	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	20 - GIA	Second	Voted	No Objection	220400104 03 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 20 - GIA:	3,50,000

Sub Head	13	Award to winners of National/International Competitions	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	16 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	22,15,000
						Total of Vr no 16 - GIA:	22,15,000
	17 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 17 - GIA:	19,50,000

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

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

MONTH OF ACCOUNT JULY 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	104	Sports and Games
Sub Head	13	Award to winners of National/International Competitions	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	18 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	5,60,000
						Total of Vr no 18 - GIA:	5,60,000
	19 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	14,55,000
						Total of Vr no 19 - GIA:	14,55,000
	31 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 31 - GIA:	1,00,000

Sub Head	18	Training (State Sector)	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	9 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	45,87,451
						Total of Vr no 9 - MIS:	45,87,451

Sub Head	21	Arrangment of kit for players of State team participating in National Competitions	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	4 - GIA	First	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	43,200
						Total of Vr no 4 - GIA:	43,200

Sub Head	23	Grant for sports college	Detail Head	01	Grant for sports college, Gorakhpur

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - GIA	First	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	11,47,809
						Total of Vr no 2 - GIA:	11,47,809

Sub Head	23	Grant for sports college	Detail Head	02	Grant for sports college, Lucknow

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	15 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	46,46,959
						Total of Vr no 15 - GIA:	46,46,959

Sub Head	23	Grant for sports college	Detail Head	03	Grant for sports college, Saifai

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	30 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	6,35,769

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	JULY 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	104	Sports and Games
Sub Head	23	Grant for sports college	Detail Head	03	Grant for sports college, Saifai			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	30 - GIA					Total of Vr no 30 - GIA:	6,35,769

Sub Head	33	Civil Services Institute, Rajbhawan Compound Club 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 (`)
60002445	26 - GIA	Second	Voted	No Objection	220400104 33 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 26 - GIA:	50,00,000
						Total of LUCKNOW-2 (60):	**2,74,53,325**

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

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

MONTH OF ACCOUNT JULY 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

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	77,029
						Total of Vr no 1 - MIS:	77,029
						Total of MAHARAJGANJ (70):	**1,37,551**

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

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220400001 03 00	01 Pay	67,900
						03 Dearness Allowance	21,049
						Total of Vr no 1 - EST:	88,949
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,185
						Total of Vr no 2 - EST:	10,185

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,021
						Total of Vr no 1 - MIS:	31,021
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,021
						Total of Vr no 2 - MIS:	31,021
						Total of MAHOBA (71):	**1,61,176**

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,710
						03 Dearness Allowance	24,304
						Total of Vr no 1 - EST:	1,03,014
	2 - EST	Second	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 2 - EST:	96,599

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 1 - MIS:	37,225

Sub Head	18	Training (State Sector)	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	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	44,033
						Total of Vr no 2 - MIS:	44,033
	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,47,522
						Total of Vr no 3 - MIS:	1,47,522
						Total of MAINPURI (09):	**4,28,393**

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

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

MONTH OF ACCOUNT JULY 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	81,500
						03 Dearness Allowance	25,265
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,10,255
	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
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,388
						Total of Vr no 7 - MIS:	2,388
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 9 - GIA:	30,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	51,409
						Total of Vr no 1 - MIS:	51,409
						Total of MATHURA (07):	**2,41,322**

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

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

MONTH OF ACCOUNT JULY 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	Second	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
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	57,256
						06 Other Allowances	40
						55 House rent allowance	4,790
						Total of Vr no 2 - EST:	2,30,486
						Total of MAU (66):	**4,50,549**

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

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

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - EST:	8,23,512
	2 - 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 2 - EST:	1,92,118
						Total of MEERUT (04):	**10,15,630**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	First	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	First	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

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 7 - GIA:	32,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,612
						Total of Vr no 6 - MIS:	18,612
						Total of MIRZAPUR (28):	**2,68,940**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	3 - 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 3 - EST:	1,40,831
	4 - 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 4 - EST:	3,94,064
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,660
						Total of Vr no 5 - EST:	84,184

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,236
						Total of Vr no 2 - MIS:	37,236

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	26,160
						Total of Vr no 1 - MIS:	26,160
						Total of MORADABAD (14):	**6,82,475**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	1 - EST	First	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 1 - EST:	2,95,707

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	23,979
						Total of Vr no 1 - MIS:	23,979
						Total of MUZAFFARNAGAR (03):	**3,19,686**

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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	2 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,999
						Total of Vr no 2 - MIS:	1,999
	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

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 5 - GIA:	8,000
	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 6 - GIA:	12,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	78,459
						Total of Vr no 3 - MIS:	78,459

Sub Head	18	Training (State Sector)	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	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	10,450
						Total of Vr no 4 - MIS:	10,450
						Total of PADRAUNA (73):	**2,07,676**

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TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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
	2 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						Total of Vr no 3 - EST:	59,094
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 4 - EST:	76,246

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,411
						Total of Vr no 1 - MIS:	43,411
						Total of PILIBHIT (16):	**3,10,131**

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	2 - 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 2 - EST:	2,38,363
	3 - 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 3 - EST:	62,542
	4 - 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 4 - EST:	2,38,363
	5 - 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 5 - EST:	62,542

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	47,958
						Total of Vr no 2 - MIS:	47,958
						Total of PRATAPGARH (53):	**6,49,768**

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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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,16,235
						03 Dearness Allowance	66,664
						55 House rent allowance	20,260
						Total of Vr no 1 - EST:	3,03,159
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	42,630
						03 Dearness Allowance	13,215
						55 House rent allowance	4,400
						Total of Vr no 13 - EST:	60,245
	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,974
						03 Dearness Allowance	11,926
						Total of Vr no 14 - EST:	68,900
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,31,694
						03 Dearness Allowance	40,825
						55 House rent allowance	11,980
						Total of Vr no 2 - EST:	1,84,499
	25 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,759
						Total of Vr no 25 - TA:	4,759
	27 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,600
						Total of Vr no 27 - MIS:	7,600
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,70,800
						03 Dearness Allowance	52,948
						55 House rent allowance	11,980
						Total of Vr no 3 - EST:	2,35,728
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,590
						03 Dearness Allowance	58,404
						55 House rent allowance	13,960
						Total of Vr no 4 - EST:	2,61,954

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	10 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,82,000
						Total of Vr no 10 - GIA:	2,82,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	Detail Head	00	Not Available		

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	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	26 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	75,000
						Total of Vr no 26 - MIS:	75,000

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	10 - EST	Second	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 10 - EST:	1,74,390
	11 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	71,775
	12 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	54,897
						03 Dearness Allowance	17,018
						Total of Vr no 12 - EST:	71,915
	7 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	1,31,400
						03 Dearness Allowance	40,734
						06 Other Allowances	30
						55 House rent allowance	10,720
						Total of Vr no 7 - EST:	1,82,884
	8 - EST	Second	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 8 - EST:	1,74,390
	9 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	1,31,400
						03 Dearness Allowance	40,734
						06 Other Allowances	30
						55 House rent allowance	10,720
						Total of Vr no 9 - EST:	1,82,884
						Total of PRAYAGRAJ (22):	**23,42,082**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	2,12,990
						03 Dearness Allowance	65,472
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	2,83,062
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	66,929
						03 Dearness Allowance	15,298
						55 House rent allowance	9,507
						Total of Vr no 3 - EST:	91,734
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						Total of Vr no 4 - EST:	68,120

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,806
						Total of Vr no 2 - MIS:	24,806
						Total of RAIBAREILLY (45):	**6,51,556**

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TREASURY NAME	SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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 - CON	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - CON:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	41,964
						Total of Vr no 2 - MIS:	41,964
						Total of SAHARANPUR (02):	**46,964**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	First	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

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 1 - MIS:	43,428
						Total of SANT RAVIDAS NAGAR (72):	**1,54,144**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,212
						Total of Vr no 3 - TA:	2,212
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,212
						Total of Vr no 4 - TA:	2,212
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,922
						Total of Vr no 5 - TA:	3,922
	8 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	528
						Total of Vr no 8 - CON:	528

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 6 - MIS:	37,225

Sub Head	18	Training (State Sector)	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	7 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	9,760
						Total of Vr no 7 - MIS:	9,760
						Total of SHAHJAHANPUR (15):	**55,859**

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

MONTH OF ACCOUNT JULY 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	First	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	First	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						Total of Vr no 2 - EST:	37,204

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	7,840
						Total of Vr no 1 - MIS:	7,840
						Total of SIDDHARTH NAGAR (67):	1,42,949

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,23,200
						03 Dearness Allowance	38,192
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,65,352
	4 - EST	First	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
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,260
						Total of Vr no 4 - TA:	7,260
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,25,400
						03 Dearness Allowance	42,636
						55 House rent allowance	3,960
						Total of Vr no 5 - EST:	1,71,996
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,911
						Total of Vr no 5 - MIS:	2,911
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	66,198
						55 House rent allowance	6,130
						Total of Vr no 6 - EST:	2,67,028

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	62,198
						Total of Vr no 1 - MIS:	62,198
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	27,408
						Total of Vr no 3 - MIS:	27,408
						Total of SITAPUR (46):	**9,60,624**

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

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

MONTH OF ACCOUNT JULY 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

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 1 - GIA:	16,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	3,186
						Total of Vr no 3 - MIS:	3,186
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	55,458
						Total of Vr no 5 - MIS:	55,458

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,985
						Total of Vr no 2 - MIS:	2,985
						Total of SONBHADRA (69):	**1,89,503**

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

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

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	220400001 03 00	01 Pay	23,646
						03 Dearness Allowance	7,330
						Total of Vr no 1 - EST:	30,976
						Total of SULTANPUR (52):	30,976

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

MONTH OF ACCOUNT JULY 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	2,29,600
						03 Dearness Allowance	71,176
						55 House rent allowance	9,260
						Total of Vr no 2 - EST:	3,10,036

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 2 - MIS:	31,008
						Total of UNNAO (44):	**4,56,764**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,27,500
						03 Dearness Allowance	1,63,525
						55 House rent allowance	39,660
						Total of Vr no 1 - EST:	7,30,685
	2 - 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 2 - EST:	1,92,361
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,94,200
						03 Dearness Allowance	2,02,028
						55 House rent allowance	43,700
						Total of Vr no 3 - EST:	8,39,928
	34 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,535
						Total of Vr no 34 - TA:	4,535
	35 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,751
						Total of Vr no 35 - TA:	1,751
	38 - TA	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	21,460
						Total of Vr no 38 - TA:	21,460
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,97,000
						03 Dearness Allowance	66,980
						55 House rent allowance	15,660
						Total of Vr no 4 - EST:	2,79,640

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	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	36 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,52,000
						Total of Vr no 36 - GIA:	1,52,000

Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	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	14 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	95,744
						Total of Vr no 14 - MIS:	95,744
	15 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,43,616
						Total of Vr no 15 - MIS:	1,43,616

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

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

MONTH OF ACCOUNT JULY 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	104	Sports and Games
Sub Head	06	Expenditure on Residential Players of Sports Hostel (for Boys)	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	37 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,07,944
						Total of Vr no 37 - MIS:	2,07,944
	39 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,18,932
						Total of Vr no 39 - MIS:	1,18,932

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,747
						Total of Vr no 1 - MIS:	43,747

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	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	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	35,836
						Total of Vr no 2 - MIS:	35,836

Sub Head	18	Training (State Sector)	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	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	77,969
						Total of Vr no 3 - MIS:	77,969
	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	76,968
						Total of Vr no 4 - MIS:	76,968
						Total of VARANASI (27):	**30,23,116**
						Grand Total:	**6,42,15,985**

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
2204	AGRA (08)	3,92,664	9,48,900	13,41,564	0	
	ALIGARH (06)	3,07,040	0	3,07,040	0	
	AMBEDKAR NAGAR (74)	0	2,36,548	2,36,548	0	
	AZAMGARH (34)	3,11,405	4,32,513	7,43,918	0	
	BADAUN (13)	0	1,97,271	1,97,271	0	
	BAGPAT (83)	2,08,931	0	2,08,931	0	
	BAHRAICH (51)	6,32,995	7,31,651	13,64,646	0	
	BALLIA (31)	63,443	0	63,443	0	
	BALRAMPUR (79)	3,079	0	3,079	0	
	BANDA (26)	39,885	0	39,885	0	
	BARABANKY (54)	5,13,821	53,048	5,66,869	0	
	BAREILLY (11)	9,28,610	9,38,991	18,67,601	0	
	BASTI (33)	0	66,159	66,159	0	
	BULANDSHAHAR (05)	2,29,773	0	2,29,773	0	
	CHANDAULI (77)	0	2,55,477	2,55,477	0	
	CHATRAPATI S M NAGAR (89)	2,55,162	5,01,792	7,56,954	0	
	CHITRAKOOT (87)	0	37,225	37,225	0	
	DEORIA (35)	0	2,10,924	2,10,924	0	
	ETAWAH (19)	0	5,75,916	5,75,916	0	
	FAIZABAD (49)	8,91,404	3,61,486	12,52,890	0	
	FATEHGARH (18)	1,31,395	0	1,31,395	0	
	FATEHPUR (21)	0	6,28,204	6,28,204	0	
	FIROZABAD (68)	37,225	19,779	57,004	0	
	GAZIPUR (30)	0	3,04,882	3,04,882	0	
	GHAZIABAD (59)	31,008	0	31,008	0	
	GONDA (50)	6,55,864	39,176	6,95,040	0	
	GORAKHPUR (32)	0	15,53,556	15,53,556	0	
	HAMIRPUR (25)	24,816	2,73,712	2,98,528	0	
	HARDOI (47)	1,96,428	0	1,96,428	0	
	HATHRAS (78)	14,364	1,94,758	2,09,122	0	
	JALAUN (24)	0	3,04,273	3,04,273	0	
	JAUNPUR (29)	0	3,99,145	3,99,145	0	
	JHANSI (23)	0	12,39,029	12,39,029	66,508	Missing vchr
	JYOTIBA FULLE NAGAR (86)	74,539	0	74,539	0	
	KANPUR DEHAT (62)	2,37,918	24,590	2,62,508	0	
	KANPUR NAGAR (20)	5,84,448	89,487	6,73,935	0	
	KAUSHAMBI (82)	0	3,80,438	3,80,438	0	
	KHERI (48)	51,110	1,82,709	2,33,819	0	
	LALITPUR (58)	0	2,61,754	2,61,754	0	
	LUCKNOW (43)	24,43,537	31,30,569	55,74,106	4,08,000	Missing vchr
	LUCKNOW-2 (60)	67,66,002	2,06,87,323	2,74,53,325	0	
	MAHARAJGANJ (70)	0	1,37,551	1,37,551	0	
	MAHOBA (71)	31,021	1,30,155	1,61,176	0	
	MAINPURI (09)	0	4,28,393	4,28,393	0	
	MATHURA (07)	2,03,934	37,388	2,41,322	0	
	MAU (66)	0	4,50,549	4,50,549	0	
	MEERUT (04)	10,15,630	0	10,15,630	0	
	MIRZAPUR (28)	2,18,328	50,612	2,68,940	0	
	MORADABAD (14)	5,98,291	84,184	6,82,475	0	
	MUZAFFARNAGAR (03)	3,19,686	0	3,19,686	0	

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

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

S U 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	PADRAUNA (73)	0		2,07,676		2,07,676	0	
	PILIBHIT (16)	1,71,791		1,38,340		3,10,131	0	
	PRATAPGARH (53)	0		6,49,768		6,49,768	0	
	PRAYAGRAJ (22)	0		23,42,082		23,42,082	0	
	RAIBAREILLY (45)	6,51,556		0		6,51,556	0	
	SAHARANPUR (02)	46,964		0		46,964	0	
	SANT RAVIDAS NAGAR (72)	1,54,144		0		1,54,144	0	
	SHAHJAHANPUR (15)	0		55,859		55,859	0	
	SIDDHARTH NAGAR (67)	1,42,949		0		1,42,949	0	
	SITAPUR (46)	4,84,021		4,76,603		9,60,624	0	
	SONBHADRA (69)	77,629		1,11,874		1,89,503	0	
	SULTANPUR (52)	30,976		0		30,976	0	
	UNNAO (44)	4,56,764		0		4,56,764	0	
	VARANASI (27)	10,02,629		20,20,487		30,23,116	0	
	Total of Mj Hd 2204:	**2,16,33,179**	**0**	**4,25,82,806**	**0**	**6,42,15,985**	**4,74,508**	
	Grand Total:	**2,16,33,179**	**0**	**4,25,82,806**	**0**	**6,42,15,985**	**4,74,508**	

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

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	95,877
	1 - LTC	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	4,545
						Total of Vr no 1 - LTC:	4,545
	2 - 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 2 - EST:	2,15,122
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,742
						Total of Vr no 2 - MIS:	1,742
						Total of ALIGARH (06):	**3,17,286**

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	285208001 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
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	773
						Total of Vr no 1 - MIS:	773
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	4,550
						Total of Vr no 2 - MIS:	4,550
						Total of AZAMGARH (34):	**75,463**

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

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

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	4,301
						Total of Vr no 3 - MIS:	4,301
	4 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	4,600
						Total of Vr no 4 - MIS:	4,600
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	53,251
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,825
						Total of Vr no 5 - MIS:	2,825
	6 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 6 - MIS:	5,500
	7 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	860
						Total of Vr no 7 - MIS:	860
	8 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	2,633
						Total of Vr no 8 - MIS:	2,633
						Total of BAREILLY (11):	**73,970**

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

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

MONTH OF ACCOUNT JULY 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	4,97,070
						03 Dearness Allowance	1,54,092
						55 House rent allowance	21,728
						Total of Vr no 1 - EST:	6,72,890
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,554
						Total of Vr no 1 - MIS:	1,554
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,28,650
						03 Dearness Allowance	70,882
						55 House rent allowance	7,450
						Total of Vr no 2 - EST:	3,06,982
	2 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,00,200
						03 Dearness Allowance	62,062
						55 House rent allowance	6,880
						Total of Vr no 3 - EST:	2,69,142
	3 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	280
						Total of Vr no 3 - MIS:	280
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,45,900
						03 Dearness Allowance	76,229
						55 House rent allowance	9,130
						Total of Vr no 4 - EST:	3,31,259
						Total of BIJNORE (12):	**15,83,107**

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 JULY 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	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 1 - EST:	49,154
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,790
						Total of Vr no 1 - MIS:	4,790
	2 - EST	First	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 2 - EST:	1,12,429
	2 - LTC	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	4,069
						Total of Vr no 2 - LTC:	4,069
						Total of DEORIA (35):	**1,70,442**

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

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

MONTH OF ACCOUNT JULY 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	1,02,100
						03 Dearness Allowance	31,651
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	1,38,911
	2 - 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 2 - EST:	1,87,767
						Total of GONDA (50):	**3,26,678**

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 JULY 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	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	9,958
						Total of Vr no 1 - MIS:	9,958
	2 - LTC	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	13,011
						Total of Vr no 2 - LTC:	13,011
	3 - LTC	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	9,286
						Total of Vr no 3 - LTC:	9,286
	4 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	24,966
						Total of Vr no 4 - EST:	24,966
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	6,544
						Total of Vr no 5 - MIS:	6,544
						Total of GORAKHPUR (32):	**63,765**

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

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

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	5,456
						Total of Vr no 10 - MIS:	5,456
	11 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	341
						Total of Vr no 11 - MIS:	341
	12 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 12 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	1,556
						Total of Vr no 13 - MIS:	1,556
	14 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,900
						Total of Vr no 14 - MIS:	7,900
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 5 - MIS:	700
	9 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	3,984
						Total of Vr no 9 - MIS:	3,984
						Total of LUCKNOW (43):	**21,437**

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

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

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,160
						Total of Vr no 1 - MIS:	1,160
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,625
						Total of Vr no 2 - MIS:	33,625
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	400
						Total of Vr no 3 - MIS:	400
	4 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	45,962
						Total of Vr no 4 - MIS:	45,962
						Total of LUCKNOW-2 (60):	**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 JULY 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	1 - 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 1 - EST:	2,57,773
	1 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	5,952
						Total of Vr no 1 - MIS:	5,952
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,13,863
						55 House rent allowance	25,590
						Total of Vr no 2 - EST:	5,06,753
	2 - LTC	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	6,300
						Total of Vr no 2 - LTC:	6,300
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,10,949
						55 House rent allowance	16,760
						Total of Vr no 3 - EST:	4,85,609
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,490
						03 Dearness Allowance	462
						Total of Vr no 4 - EST:	1,952
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,650
						03 Dearness Allowance	822
						Total of Vr no 8 - EST:	3,472
						Total of MEERUT (04):	**12,67,811**

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

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

MONTH OF ACCOUNT JULY 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	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,624
	3 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	285208001 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
	4 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 4 - MIS:	2,600
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,354
						03 Dearness Allowance	1,350
						55 House rent allowance	522
						Total of Vr no 5 - EST:	6,226
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,286
						03 Dearness Allowance	1,328
						55 House rent allowance	1,071
						Total of Vr no 6 - EST:	6,685
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,92,600
						03 Dearness Allowance	99,484
						55 House rent allowance	18,440
						Total of Vr no 7 - EST:	4,10,524
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	7,74,200
						03 Dearness Allowance	2,63,228
						55 House rent allowance	41,860
						Total of Vr no 8 - EST:	10,79,288
	8 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of MORADABAD (14):	**16,01,925**

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

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

MONTH OF ACCOUNT JULY 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	2,93,600
						03 Dearness Allowance	91,016
						55 House rent allowance	14,820
						Total of Vr no 1 - EST:	3,99,436
	2 - 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 2 - EST:	1,61,099
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	22,264
						03 Dearness Allowance	7,569
						55 House rent allowance	1,122
						Total of Vr no 3 - EST:	30,955
						Total of MUZAFFARNAGAR (03):	**5,91,490**

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

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

MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,550
						Total of Vr no 1 - MIS:	9,550
	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
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	8,400
						03 Dearness Allowance	2,604
						Total of Vr no 4 - EST:	11,004
						Total of SAHARANPUR (02):	**3,64,020**

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

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

MONTH OF ACCOUNT JULY 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	1,82,500
						03 Dearness Allowance	56,575
						55 House rent allowance	8,920
						Total of Vr no 1 - EST:	2,47,995
	1 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
						Total of SHAMLI (91):	**2,53,995**

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

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

MONTH OF ACCOUNT JULY 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	First	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	First	Voted	No Objection	285208001 03 00	01 Pay	7,97,500
						03 Dearness Allowance	2,47,225
						55 House rent allowance	38,370
						Total of Vr no 2 - EST:	10,83,095
						Total of SITAPUR (46):	**13,12,138**
						Grand Total:	**81,04,674**

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

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

S U 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		6,287		3,17,286	0	
	AZAMGARH (34)	0		75,463		75,463	0	
	BAREILLY (11)	0		73,970		73,970	0	
	BIJNORE (12)	15,83,107		0		15,83,107	0	
	DEORIA (35)	1,70,442		0		1,70,442	0	
	GONDA (50)	3,26,678		0		3,26,678	0	
	GORAKHPUR (32)	9,958		53,807		63,765	0	
	LUCKNOW (43)	0		21,437		21,437	0	
	LUCKNOW-2 (60)	0		81,147		81,147	0	
	MEERUT (04)	12,52,087		15,724		12,67,811	0	
	MORADABAD (14)	0		16,01,925		16,01,925	0	
	MUZAFFARNAGAR (03)	5,91,490		0		5,91,490	0	
	SAHARANPUR (02)	3,54,470		9,550		3,64,020	0	
	SHAMLI (91)	2,47,995		6,000		2,53,995	0	
	SITAPUR (46)	13,12,138		0		13,12,138	0	
	Total of Mj Hd 2852:	**61,59,364**	**0**	**19,45,310**	**0**	**81,04,674**	**0**	
	Grand Total:	**61,59,364**	**0**	**19,45,310**	**0**	**81,04,674**	**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

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,36,300
						03 Dearness Allowance	46,342
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	1,85,682
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,300
						03 Dearness Allowance	25,942
						06 Other Allowances	40
						Total of Vr no 6 - EST:	1,02,282

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	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,07,826
						03 Dearness Allowance	6,82,661
						06 Other Allowances	2,373
						55 House rent allowance	22,620
						Total of Vr no 1 - EST:	27,15,480
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,82,455
						Total of Vr no 1 - MIS:	9,82,455
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,873
						Total of Vr no 10 - MIS:	2,873
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,87,190
						Total of Vr no 11 - MIS:	5,87,190
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	36,547
						Total of Vr no 12 - MIS:	36,547
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,54,365
						Total of Vr no 13 - MIS:	4,54,365
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,290
						Total of Vr no 14 - MIS:	22,290
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,44,972
						Total of Vr no 15 - MIS:	4,44,972
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,52,178
						Total of Vr no 16 - MIS:	9,52,178
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,983
						Total of Vr no 17 - MIS:	11,983

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

MONTH OF ACCOUNT	JULY 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	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,353
						Total of Vr no 18 - MIS:	44,353
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,45,587
						03 Dearness Allowance	5,70,251
						06 Other Allowances	3,525
						55 House rent allowance	54,980
						57 Non practising allowances	31,620
						Total of Vr no 2 - EST:	23,05,963
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,42,752
						Total of Vr no 2 - MIS:	2,42,752
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,15,800
						03 Dearness Allowance	1,41,372
						06 Other Allowances	1,080
						55 House rent allowance	24,000
						Total of Vr no 3 - EST:	5,82,252
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,46,820
						Total of Vr no 3 - MIS:	4,46,820
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	70,070
						03 Dearness Allowance	21,722
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	95,132
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,79,878
						Total of Vr no 6 - MIS:	16,79,878
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,69,872
						Total of Vr no 7 - MIS:	1,69,872
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,52,445
						Total of Vr no 8 - MIS:	1,52,445
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,635
						Total of Vr no 9 - MIS:	64,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	19 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 19 - MIS:	7,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,46,653

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

MONTH OF ACCOUNT JULY 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	22 - MIS					Total of Vr no 22 - MIS:	7,46,653
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,56,488
						Total of Vr no 23 - MIS:	2,56,488
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,46,429
						Total of Vr no 24 - MIS:	21,46,429
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,51,070
						Total of Vr no 25 - MIS:	1,51,070
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,28,411
						Total of Vr no 26 - MIS:	15,28,411
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,88,596
						Total of Vr no 27 - MIS:	1,88,596
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,82,610
						Total of Vr no 28 - MIS:	1,82,610
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,61,565
						Total of Vr no 29 - MIS:	7,61,565
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,17,851
						03 Dearness Allowance	9,64,264
						06 Other Allowances	6,164
						55 House rent allowance	1,38,690
						57 Non practising allowances	18,220
						Total of Vr no 7 - EST:	39,45,189
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,81,000
						03 Dearness Allowance	9,21,468
						06 Other Allowances	2,340
						55 House rent allowance	38,360
						57 Non practising allowances	27,200
						Total of Vr no 8 - EST:	36,70,368
						Total of AGRA (08):	**2,60,76,778**

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

MONTH OF ACCOUNT JULY 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	29,58,600
						03 Dearness Allowance	9,17,166
						06 Other Allowances	3,163
						55 House rent allowance	71,340
						Total of Vr no 1 - EST:	39,50,269
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,892
						Total of Vr no 11 - MIS:	19,892
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	81,981
						Total of Vr no 12 - MIS:	81,981
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,561
						Total of Vr no 13 - MIS:	41,561
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,76,017
						Total of Vr no 14 - MIS:	18,76,017
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,11,129
						Total of Vr no 15 - MIS:	23,11,129
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,98,194
						Total of Vr no 16 - MIS:	5,98,194
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,82,500
						03 Dearness Allowance	6,20,056
						06 Other Allowances	4,110
						55 House rent allowance	88,960
						57 Non practising allowances	17,680
						Total of Vr no 2 - EST:	27,13,306
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,50,000
						Total of Vr no 2 - MIS:	3,50,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,178
						03 Dearness Allowance	8,190
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	58,768
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	48,22,751
						Total of Vr no 3 - MIS:	48,22,751
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,181
						03 Dearness Allowance	13,771
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	66,992
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,10,752
						Total of Vr no 4 - MIS:	24,10,752

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

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,07,350
						03 Dearness Allowance	19,931
						Total of Vr no 5 - EST:	1,27,281
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,22,180
						Total of Vr no 5 - MIS:	26,22,180
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,81,639
						03 Dearness Allowance	51,802
						Total of Vr no 6 - EST:	2,33,441
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	44,34,621
						Total of Vr no 6 - MIS:	44,34,621
	7 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	8,697
						Total of Vr no 7 - TA:	8,697
	8 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	17,782
						Total of Vr no 8 - TA:	17,782
	9 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	10,393
						Total of Vr no 9 - TA:	10,393
						Total of ALIGARH (06):	**2,68,16,007**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,06,477
						03 Dearness Allowance	6,84,007
						06 Other Allowances	5,342
						Total of Vr no 1 - EST:	28,95,826
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,24,712
						Total of Vr no 1 - MIS:	1,24,712
	2 - 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 2 - EST:	12,38,222
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,08,005
						Total of Vr no 2 - MIS:	1,08,005
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,57,659
						Total of Vr no 3 - MIS:	20,57,659
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,82,796
						Total of Vr no 4 - MIS:	22,82,796
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,03,661
						Total of Vr no 5 - MIS:	10,03,661
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,46,293
						Total of Vr no 6 - MIS:	2,46,293
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,78,326
						Total of Vr no 7 - MIS:	2,78,326
						Total of AMBEDKAR NAGAR (74):	**1,02,35,500**

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

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

MONTH OF ACCOUNT JULY 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	13,56,550
						03 Dearness Allowance	4,20,530
						06 Other Allowances	1,650
						55 House rent allowance	11,720
						Total of Vr no 1 - EST:	17,90,450
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,15,564
						Total of Vr no 1 - MIS:	8,15,564
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,89,520
						Total of Vr no 10 - MIS:	1,89,520
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	13,380
						Total of Vr no 11 - MIS:	13,380
	12 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,775
						Total of Vr no 12 - MIS:	4,775
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,04,708
						Total of Vr no 13 - MIS:	4,04,708
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,08,193
						Total of Vr no 14 - MIS:	3,08,193
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	29,500
						Total of Vr no 15 - MIS:	29,500
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,98,710
						Total of Vr no 16 - MIS:	12,98,710
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	66,758
						Total of Vr no 17 - MIS:	66,758
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	92,021
						Total of Vr no 18 - MIS:	92,021
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,75,972
						Total of Vr no 19 - MIS:	1,75,972
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,94,553
						03 Dearness Allowance	6,18,219
						06 Other Allowances	4,308
						Total of Vr no 2 - EST:	26,17,080
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	61,455
						Total of Vr no 2 - MIS:	61,455
	20 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	8,818
						Total of Vr no 20 - MIS:	8,818
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,759
						Total of Vr no 21 - MIS:	22,759
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,30,459

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

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

MONTH OF ACCOUNT JULY 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	22 - MIS					Total of Vr no 22 - MIS:	8,30,459
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,050
						03 Dearness Allowance	6,835
						Total of Vr no 3 - EST:	28,885
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,31,530
						Total of Vr no 3 - MIS:	34,31,530
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,032
						03 Dearness Allowance	7,140
						Total of Vr no 4 - EST:	30,172
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	39,81,475
						Total of Vr no 4 - MIS:	39,81,475
	5 - EST	Second	Voted	No Objection	205600101 03 00	57 Non practising allowances	21,820
						Total of Vr no 5 - EST:	21,820
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,26,060
						Total of Vr no 5 - MIS:	1,26,060
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,97,228
						Total of Vr no 6 - MIS:	21,97,228
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,44,442
						Total of Vr no 7 - MIS:	18,44,442
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,700
						Total of Vr no 8 - MIS:	8,700
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,778
						Total of Vr no 9 - MIS:	26,778
						Total of AZAMGARH (34):	**2,04,27,212**

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

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

MONTH OF ACCOUNT JULY 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	16,07,403
						03 Dearness Allowance	4,98,264
						06 Other Allowances	5,494
						55 House rent allowance	68,200
						Total of Vr no 1 - EST:	21,79,361
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,791
						Total of Vr no 1 - MIS:	5,791
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,14,581
						Total of Vr no 10 - MIS:	9,14,581
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,600
						03 Dearness Allowance	9,735
						06 Other Allowances	75
						Total of Vr no 2 - EST:	58,410
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	72,506
						Total of Vr no 2 - MIS:	72,506
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,94,084
						03 Dearness Allowance	5,41,989
						06 Other Allowances	3,902
						55 House rent allowance	67,000
						Total of Vr no 3 - EST:	22,06,975
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,03,155
						03 Dearness Allowance	6,13,073
						06 Other Allowances	2,125
						55 House rent allowance	18,420
						Total of Vr no 4 - EST:	24,36,773
	4 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,89,941
						Total of Vr no 5 - MIS:	2,89,941
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,99,451
						Total of Vr no 6 - MIS:	24,99,451
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,21,147
						Total of Vr no 7 - MIS:	1,21,147
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	16,095

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

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

MONTH OF ACCOUNT	JULY 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	8 - MIS					Total of Vr no 8 - MIS:	16,095
	9 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	47,831
						Total of Vr no 9 - TA:	47,831
						Total of BADAUN (13):	1,09,57,862

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	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 (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,33,800
						03 Dearness Allowance	3,82,478
						06 Other Allowances	1,560
						Total of Vr no 1 - EST:	16,17,838
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,51,038
						Total of Vr no 1 - MIS:	2,51,038
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	22,165
						Total of Vr no 10 - MIS:	22,165
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	25,709
						Total of Vr no 11 - MIS:	25,709
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 12 - MIS:	40,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,10,500
						03 Dearness Allowance	4,37,255
						06 Other Allowances	3,900
						Total of Vr no 2 - EST:	18,51,655
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,25,066
						Total of Vr no 2 - MIS:	3,25,066
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,24,600
						03 Dearness Allowance	1,31,626
						06 Other Allowances	780
						55 House rent allowance	800
						Total of Vr no 3 - EST:	5,57,806
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,20,794
						Total of Vr no 3 - MIS:	38,20,794
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,54,400
						03 Dearness Allowance	1,71,864
						06 Other Allowances	1,380
						Total of Vr no 4 - EST:	7,27,644
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	44,003
						Total of Vr no 4 - MIS:	44,003
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	47,045
						Total of Vr no 5 - MIS:	47,045
	6 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	12,371
						Total of Vr no 6 - TA:	12,371
	7 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	15,118
						Total of Vr no 7 - TA:	15,118
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	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	JULY 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	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 (`)
83002475	8 - MIS					Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of BAGPAT (83):	**93,71,252**

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

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

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,20,768
						Total of Vr no 1 - MIS:	2,20,768
	10 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	28,367
						Total of Vr no 10 - MIS:	28,367
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,39,875
						Total of Vr no 2 - MIS:	1,39,875
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,52,535
						Total of Vr no 3 - MIS:	2,52,535
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,74,229
						Total of Vr no 4 - MIS:	3,74,229
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	50,024
						Total of Vr no 5 - MIS:	50,024
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	85,805
						Total of Vr no 6 - MIS:	85,805
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,24,219
						Total of Vr no 7 - MIS:	1,24,219
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,22,087
						Total of Vr no 8 - MIS:	1,22,087
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	63,115
						Total of Vr no 9 - MIS:	63,115
						Total of BAHRAICH (51):	**14,61,024**

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 JULY 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	17,54,237
						03 Dearness Allowance	5,43,814
						06 Other Allowances	4,230
						55 House rent allowance	67,000
						Total of Vr no 1 - EST:	23,69,281
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,53,800
						03 Dearness Allowance	3,57,678
						06 Other Allowances	1,500
						55 House rent allowance	12,430
						Total of Vr no 2 - EST:	15,25,408
						Total of BALLIA (31):	**38,94,689**

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

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

MONTH OF ACCOUNT JULY 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	15,75,980
						03 Dearness Allowance	4,89,174
						06 Other Allowances	3,744
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	20,70,098
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,24,901
						Total of Vr no 1 - MIS:	3,24,901
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,87,300
						03 Dearness Allowance	3,06,063
						06 Other Allowances	1,260
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	12,96,283
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,000
						03 Dearness Allowance	10,850
						06 Other Allowances	60
						Total of Vr no 3 - EST:	45,910
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	60
						Total of Vr no 4 - EST:	51,412
						Total of BALRAMPUR (79):	**37,88,604**

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

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

MONTH OF ACCOUNT JULY 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	16,32,847
						03 Dearness Allowance	5,16,332
						06 Other Allowances	3,524
						55 House rent allowance	45,770
						57 Non practising allowances	32,740
						Total of Vr no 1 - EST:	22,31,213
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,43,972
						Total of Vr no 1 - MIS:	26,43,972
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,610
						03 Dearness Allowance	2,669
						Total of Vr no 2 - EST:	11,279
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,68,558
						Total of Vr no 2 - MIS:	10,68,558
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,09,049
						03 Dearness Allowance	5,58,541
						06 Other Allowances	3,427
						55 House rent allowance	44,570
						57 Non practising allowances	33,720
						Total of Vr no 3 - EST:	22,49,307
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,01,727
						Total of Vr no 3 - MIS:	10,01,727
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	60
						Total of Vr no 4 - EST:	31,014
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,17,235
						Total of Vr no 4 - MIS:	5,17,235
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,68,100
						03 Dearness Allowance	5,33,154
						06 Other Allowances	1,560
						55 House rent allowance	2,360
						Total of Vr no 5 - EST:	21,05,174
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,74,693
						Total of Vr no 5 - MIS:	2,74,693
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,14,482
						Total of Vr no 6 - MIS:	1,14,482
						Total of BANDA (26):	**1,22,48,654**

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

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	16,73,671
						03 Dearness Allowance	5,18,837
						06 Other Allowances	3,482
						55 House rent allowance	8,120
						Total of Vr no 1 - EST:	22,04,110
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	48,67,434
						Total of Vr no 1 - MIS:	48,67,434
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,32,827
						03 Dearness Allowance	9,41,727
						06 Other Allowances	3,436
						55 House rent allowance	32,840
						Total of Vr no 2 - EST:	40,10,830
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	14,343
						Total of Vr no 2 - MIS:	14,343
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,081
						03 Dearness Allowance	10,875
						Total of Vr no 3 - EST:	45,956
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,12,451
						Total of Vr no 3 - MIS:	4,12,451
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,750
						03 Dearness Allowance	12,082
						Total of Vr no 4 - EST:	60,832
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,175
						Total of Vr no 4 - MIS:	4,175
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,338
						03 Dearness Allowance	10,335
						Total of Vr no 5 - EST:	43,673
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	60
						Total of Vr no 6 - EST:	51,412
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	66,173
						Total of Vr no 6 - MIS:	66,173
						Total of BARABANKY (54):	**1,17,96,389**

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,100
						03 Dearness Allowance	26,554
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 10 - EST:	1,10,234
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	40
						Total of Vr no 9 - EST:	46,002

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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,62,400
						03 Dearness Allowance	6,11,444
						06 Other Allowances	2,360
						55 House rent allowance	9,560
						Total of Vr no 1 - EST:	25,85,764
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,94,600
						Total of Vr no 1 - MIS:	1,94,600
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,691
						Total of Vr no 10 - MIS:	31,691
	11 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	21,254
						Total of Vr no 11 - MIS:	21,254
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,24,627
						03 Dearness Allowance	9,81,208
						06 Other Allowances	7,138
						57 Non practising allowances	40,560
						Total of Vr no 2 - EST:	41,53,533
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,65,415
						Total of Vr no 2 - MIS:	26,65,415
	22 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 22 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,305
						Total of Vr no 23 - MIS:	20,305
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,42,501

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

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

MONTH OF ACCOUNT JULY 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	24 - MIS					Total of Vr no 24 - MIS:	13,42,501
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	36,410
						Total of Vr no 25 - MIS:	36,410
	26 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	6,92,061
						Total of Vr no 26 - MIS:	6,92,061
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,69,375
						Total of Vr no 27 - MIS:	23,69,375
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	64,530
						03 Dearness Allowance	20,004
						06 Other Allowances	60
						55 House rent allowance	1,414
						Total of Vr no 3 - EST:	86,008
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,698
						Total of Vr no 3 - MIS:	4,698
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,730
						Total of Vr no 4 - MIS:	6,730
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,327
						Total of Vr no 5 - MIS:	8,327
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,424
						Total of Vr no 6 - MIS:	3,424
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,203
						Total of Vr no 7 - MIS:	36,203
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,622
						Total of Vr no 8 - MIS:	9,622
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,834
						Total of Vr no 9 - MIS:	7,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	75,970
						Total of Vr no 12 - MIS:	75,970
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	58,205
						Total of Vr no 13 - MIS:	58,205
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,760
						Total of Vr no 14 - MIS:	9,760
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,74,216
						Total of Vr no 15 - MIS:	1,74,216
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	57,737
						Total of Vr no 16 - MIS:	57,737

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 JULY 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 (`)
11002477	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,20,45,586
						Total of Vr no 17 - MIS:	1,20,45,586
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,72,572
						Total of Vr no 18 - MIS:	11,72,572
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,20,155
						Total of Vr no 19 - MIS:	7,20,155
	20 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	9,749
						Total of Vr no 20 - MIS:	9,749
	21 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	14,647
						Total of Vr no 21 - MIS:	14,647
	28 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	16,00,000
						Total of Vr no 28 - MIS:	16,00,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,13,271
						03 Dearness Allowance	34,463
						Total of Vr no 4 - EST:	1,47,734
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,51,855
						03 Dearness Allowance	11,73,630
						06 Other Allowances	3,346
						55 House rent allowance	36,660
						Total of Vr no 5 - EST:	46,65,491
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,32,192
						03 Dearness Allowance	10,03,141
						06 Other Allowances	6,215
						55 House rent allowance	4,410
						57 Non practising allowances	18,220
						Total of Vr no 6 - EST:	39,64,178

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,42,200
						03 Dearness Allowance	82,348
						06 Other Allowances	140
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	3,30,208
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,200
						03 Dearness Allowance	17,748
						06 Other Allowances	40
						Total of Vr no 8 - EST:	69,988
						Total of BAREILLY (11):	**3,95,56,187**

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 JULY 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	15,54,963
						03 Dearness Allowance	4,82,039
						06 Other Allowances	1,550
						55 House rent allowance	6,230
						Total of Vr no 1 - EST:	20,44,782
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	1,33,000
						Total of Vr no 1 - MIS:	1,33,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,31,339
						Total of Vr no 10 - MIS:	4,31,339
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	72,177
						Total of Vr no 12 - MIS:	72,177
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,098
						Total of Vr no 13 - MIS:	25,098
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,443
						Total of Vr no 14 - MIS:	41,443
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,49,894
						Total of Vr no 15 - MIS:	3,49,894
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,560
						03 Dearness Allowance	6,684
						Total of Vr no 2 - EST:	28,244
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	86,110
						03 Dearness Allowance	26,694
						Total of Vr no 3 - EST:	1,12,804
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,19,800
						Total of Vr no 3 - MIS:	3,19,800
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,38,161
						03 Dearness Allowance	6,24,975
						06 Other Allowances	4,531
						55 House rent allowance	47,900
						Total of Vr no 4 - EST:	25,15,567
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,24,084
						Total of Vr no 4 - MIS:	2,24,084
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,23,200
						03 Dearness Allowance	5,17,888
						06 Other Allowances	1,440
						55 House rent allowance	6,230

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

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

MONTH OF ACCOUNT	JULY 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	5 - EST					Total of Vr no 5 - EST:	20,48,758
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,67,842
						Total of Vr no 6 - MIS:	21,67,842
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,78,974
						Total of Vr no 7 - MIS:	6,78,974
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,14,257
						Total of Vr no 8 - MIS:	5,14,257
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,07,205
						Total of Vr no 9 - MIS:	1,07,205
						Total of BASTI (33):	**1,22,15,268**

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	JULY 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 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,50,000
						Total of Vr no 1 - MIS:	6,50,000
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	71,879
						Total of Vr no 2 - MIS:	71,879
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,98,581
						Total of Vr no 3 - MIS:	36,98,581
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,324
						Total of Vr no 4 - MIS:	22,324
						Total of BIJNORE (12):	**44,42,784**

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

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

MONTH OF ACCOUNT JULY 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	18,37,934
						03 Dearness Allowance	5,79,401
						06 Other Allowances	3,772
						57 Non practising allowances	31,100
						Total of Vr no 1 - EST:	24,52,207
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,40,000
						Total of Vr no 1 - MIS:	7,40,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,17,140
						03 Dearness Allowance	7,49,313
						06 Other Allowances	3,072
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	31,71,545
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,27,493
						Total of Vr no 2 - MIS:	7,27,493
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,240
						03 Dearness Allowance	7,351
						Total of Vr no 3 - EST:	50,591
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,287
						Total of Vr no 3 - MIS:	11,287
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,29,500
						03 Dearness Allowance	40,145
						06 Other Allowances	180
						Total of Vr no 4 - EST:	1,69,825
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	26,788
						Total of Vr no 4 - MIS:	26,788
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,32,030
						Total of Vr no 5 - MIS:	4,32,030
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	94,33,814
						Total of Vr no 6 - MIS:	94,33,814
						Total of BULANDSHAHAR (05):	**1,72,15,580**

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 JULY 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	2,90,453
						03 Dearness Allowance	90,040
						06 Other Allowances	756
						Total of Vr no 1 - EST:	3,81,249
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	2,13,795
						Total of Vr no 1 - MIS:	2,13,795
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,44,235
						Total of Vr no 12 - MIS:	1,44,235
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,14,970
						Total of Vr no 13 - MIS:	3,14,970
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,85,728
						Total of Vr no 14 - MIS:	3,85,728
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,88,079
						Total of Vr no 15 - MIS:	2,88,079
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,81,420
						03 Dearness Allowance	56,240
						06 Other Allowances	330
						Total of Vr no 2 - EST:	2,37,990
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	45,054
						Total of Vr no 2 - MIS:	45,054
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,88,050
						03 Dearness Allowance	3,37,296
						06 Other Allowances	1,350
						Total of Vr no 3 - EST:	14,26,696
	3 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	42,295
						Total of Vr no 3 - TA:	42,295
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,22,612
						03 Dearness Allowance	3,48,012
						06 Other Allowances	3,104
						Total of Vr no 4 - EST:	14,73,728
	4 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	21,881
						Total of Vr no 4 - TA:	21,881
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	77,929

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

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

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	77,929
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	85,157
						Total of Vr no 8 - MIS:	85,157
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,03,000
						Total of Vr no 9 - MIS:	1,03,000
						Total of CHITRAKOOT (87):	**53,04,786**

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

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

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,55,523
						Total of Vr no 1 - MIS:	1,55,523
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,602
						Total of Vr no 10 - MIS:	50,602
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	89,908
						Total of Vr no 12 - MIS:	89,908
	13 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	7,008
						Total of Vr no 13 - LTC:	7,008
	14 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	21,262
						Total of Vr no 14 - LTC:	21,262
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,116
						Total of Vr no 15 - MIS:	24,116
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,472
						Total of Vr no 16 - MIS:	16,472
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,280
						Total of Vr no 17 - MIS:	23,280
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,683
						Total of Vr no 18 - MIS:	64,683
	2 - EST	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,23,929
						Total of Vr no 2 - EST:	20,23,929
	3 - EST	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,72,219
						Total of Vr no 3 - EST:	32,72,219
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	57,882
						Total of Vr no 4 - MIS:	57,882
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,50,961
						Total of Vr no 5 - MIS:	2,50,961
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,55,979
						Total of Vr no 6 - MIS:	7,55,979
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,800
						Total of Vr no 7 - MIS:	16,800
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,64,144
						Total of Vr no 8 - MIS:	8,64,144
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 9 - MIS:	13,000
						Total of DEORIA (35):	**77,16,768**

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

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,09,219
						06 Other Allowances	360
						55 House rent allowance	6,180
						57 Non practising allowances	18,820
						Total of Vr no 1 - EST:	4,68,079
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	68,618
						Total of Vr no 1 - MIS:	68,618
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,00,202
						Total of Vr no 10 - MIS:	2,00,202
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,77,190
						Total of Vr no 11 - MIS:	5,77,190
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,28,890
						03 Dearness Allowance	1,32,956
						06 Other Allowances	1,114
						55 House rent allowance	13,880
						Total of Vr no 2 - EST:	5,76,840
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	24,040
						Total of Vr no 2 - MIS:	24,040
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	68,787
						Total of Vr no 3 - MIS:	68,787
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,23,184
						03 Dearness Allowance	10,62,427
						06 Other Allowances	5,820
						55 House rent allowance	61,500
						Total of Vr no 4 - EST:	45,52,931
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	48,268
						Total of Vr no 4 - MIS:	48,268
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,243
						03 Dearness Allowance	14,645
						Total of Vr no 5 - EST:	61,888
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	55,655
						Total of Vr no 5 - MIS:	55,655
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,85,098
						Total of Vr no 6 - MIS:	21,85,098
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,10,936
						Total of Vr no 7 - MIS:	22,10,936
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,521
						Total of Vr no 8 - MIS:	37,521

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

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

MONTH OF ACCOUNT	JULY 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	9 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	30,452
						Total of Vr no 9 - MIS:	30,452
						Total of ETAH (10):	1,11,66,505

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

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

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	8,64,498
						Total of Vr no 1 - MIS:	8,64,498
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,53,992
						Total of Vr no 12 - MIS:	12,53,992
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,85,805
						Total of Vr no 13 - MIS:	14,85,805
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,00,246
						Total of Vr no 2 - MIS:	29,00,246
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	44,34,253
						Total of Vr no 3 - MIS:	44,34,253
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,37,528
						Total of Vr no 4 - MIS:	14,37,528
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,00,344
						Total of Vr no 5 - MIS:	2,00,344
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,65,334
						Total of Vr no 6 - MIS:	14,65,334
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	88,600
						Total of Vr no 8 - TA:	88,600
						Total of ETAWAH (19):	**1,42,30,600**

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

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

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	43,573
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	27,397
						03 Dearness Allowance	6,002
						Total of Vr no 4 - EST:	33,399

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	87,667
						03 Dearness Allowance	24,270
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,11,997
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,28,000
						Total of Vr no 10 - MIS:	4,28,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	15,584
						Total of Vr no 12 - MIS:	15,584
	13 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	17,533
						Total of Vr no 13 - MIS:	17,533
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,87,322
						Total of Vr no 14 - MIS:	4,87,322
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,30,720
						03 Dearness Allowance	1,33,523
						06 Other Allowances	1,012
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	5,70,875
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,74,607
						Total of Vr no 2 - MIS:	2,74,607
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,73,754

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

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

MONTH OF ACCOUNT JULY 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	3 - MIS					Total of Vr no 3 - MIS:	3,73,754
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,51,639
						Total of Vr no 4 - MIS:	4,51,639
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,66,204
						Total of Vr no 5 - MIS:	9,66,204
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,27,620
						Total of Vr no 6 - MIS:	14,27,620
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,18,428
						Total of Vr no 7 - MIS:	2,18,428
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,07,665
						Total of Vr no 8 - MIS:	5,07,665
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,24,050
						Total of Vr no 9 - MIS:	3,24,050
						Total of FAIZABAD (49):	**65,52,250**

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,04,700
						03 Dearness Allowance	5,28,457
						06 Other Allowances	1,860
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	22,41,157
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,28,704
						Total of Vr no 1 - MIS:	3,28,704
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,83,342
						Total of Vr no 10 - MIS:	32,83,342
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,54,758
						Total of Vr no 11 - MIS:	7,54,758
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	40,975
						Total of Vr no 12 - MIS:	40,975
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,49,616
						Total of Vr no 18 - MIS:	8,49,616
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,53,073
						03 Dearness Allowance	5,76,081
						06 Other Allowances	4,486
						57 Non practising allowances	5,250
						Total of Vr no 2 - EST:	24,38,890
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	16,900
						Total of Vr no 2 - MIS:	16,900
	24 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 25 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	87,026
						03 Dearness Allowance	16,323
						Total of Vr no 5 - EST:	1,03,349
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,80,609
						Total of Vr no 9 - MIS:	10,80,609

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

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

MONTH OF ACCOUNT JULY 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 (`)
18002477	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,23,818
						Total of Vr no 13 - MIS:	4,23,818
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	88,101
						Total of Vr no 14 - MIS:	88,101
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,30,340
						Total of Vr no 15 - MIS:	29,30,340
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,24,445
						Total of Vr no 17 - MIS:	22,24,445
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,72,263
						Total of Vr no 19 - MIS:	2,72,263
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,68,786
						Total of Vr no 20 - MIS:	2,68,786
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,26,069
						Total of Vr no 21 - MIS:	2,26,069
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	73,016
						Total of Vr no 22 - MIS:	73,016
	23 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	60,070
						Total of Vr no 23 - MIS:	60,070
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,07,846
						03 Dearness Allowance	10,31,441
						06 Other Allowances	7,665
						55 House rent allowance	7,470
						57 Non practising allowances	19,380
						Total of Vr no 3 - EST:	43,73,802
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,58,630
						03 Dearness Allowance	6,38,176
						06 Other Allowances	2,160
						55 House rent allowance	6,560
						Total of Vr no 4 - EST:	27,05,526
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,40,524
						Total of Vr no 5 - MIS:	11,40,524
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,39,440
						Total of Vr no 6 - MIS:	1,39,440
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	63,03,372
						Total of Vr no 8 - MIS:	63,03,372
						Total of FATEHGARH (18):	**3,25,35,872**

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

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

MONTH OF ACCOUNT JULY 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	16,38,317
						03 Dearness Allowance	5,07,878
						06 Other Allowances	4,150
						55 House rent allowance	56,400
						Total of Vr no 1 - EST:	22,06,745
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,52,432
						Total of Vr no 1 - MIS:	25,52,432
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,51,300
						03 Dearness Allowance	5,42,903
						06 Other Allowances	1,650
						55 House rent allowance	11,460
						Total of Vr no 2 - EST:	23,07,313
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	74,780
						Total of Vr no 2 - MIS:	74,780
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	82,287
						06 Other Allowances	60
						55 House rent allowance	6,930
						57 Non practising allowances	35,040
						Total of Vr no 3 - EST:	3,54,717
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,37,290
						Total of Vr no 3 - MIS:	25,37,290
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						06 Other Allowances	360
						Total of Vr no 4 - EST:	3,75,020
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,225
						Total of Vr no 4 - MIS:	14,225
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	60
						Total of Vr no 5 - EST:	60,582
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,00,363
						Total of Vr no 5 - MIS:	5,00,363
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,026
						Total of Vr no 6 - MIS:	3,026
	7 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	19,376
						Total of Vr no 7 - LTC:	19,376
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,61,321

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

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

MONTH OF ACCOUNT	JULY 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	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	27,424
						06 Other Allowances	4,040
						Total of Vr no 8 - EST:	1,92,785
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,191
						Total of Vr no 8 - MIS:	64,191
						Total of FATEHPUR (21):	**1,12,62,845**

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

MONTH OF ACCOUNT JULY 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	41,83,000
						03 Dearness Allowance	12,96,730
						06 Other Allowances	5,040
						Total of Vr no 1 - EST:	54,84,770
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,81,259
						Total of Vr no 10 - MIS:	4,81,259
	11 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	60,956
						Total of Vr no 11 - MIS:	60,956
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,43,059
						03 Dearness Allowance	10,67,349
						06 Other Allowances	8,342
						Total of Vr no 2 - EST:	45,18,750
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	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
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,11,497
						03 Dearness Allowance	22,143
						06 Other Allowances	157
						Total of Vr no 4 - EST:	1,33,797
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,21,310
						03 Dearness Allowance	2,70,977
						Total of Vr no 5 - EST:	13,92,287
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	9,00,000
						Total of Vr no 6 - MIS:	9,00,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	95,68,455
						Total of Vr no 7 - MIS:	95,68,455
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	10,000

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

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

MONTH OF ACCOUNT	JULY 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	8 - MIS					Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,29,965
						Total of Vr no 9 - MIS:	7,29,965
						Total of GAUTAM BUDHA NAGAR (76):	2,43,98,832

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 JULY 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	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,98,119
						03 Dearness Allowance	4,64,417
						06 Other Allowances	2,544
						55 House rent allowance	6,160
						Total of Vr no 1 - EST:	19,71,240
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	37,373
						Total of Vr no 1 - MIS:	37,373
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,62,951
						03 Dearness Allowance	4,97,403
						06 Other Allowances	4,207
						55 House rent allowance	38,860
						Total of Vr no 2 - EST:	20,03,421
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	42,06,413
						Total of Vr no 2 - MIS:	42,06,413
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,18,365
						03 Dearness Allowance	5,84,245
						06 Other Allowances	2,697
						55 House rent allowance	6,160
						Total of Vr no 3 - EST:	23,11,467
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	17,000
						Total of Vr no 3 - MIS:	17,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,43,380
						Total of Vr no 4 - MIS:	2,43,380
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	91,660
						Total of Vr no 5 - MIS:	91,660
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,19,557
						Total of Vr no 6 - MIS:	9,19,557
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,99,898
						Total of Vr no 7 - MIS:	7,99,898
	8 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	40,005
						Total of Vr no 8 - LTC:	40,005
						Total of GAZIPUR (30):	**1,26,41,414**

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

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	20,31,300
						03 Dearness Allowance	6,97,211
						06 Other Allowances	4,320
						55 House rent allowance	73,640
						57 Non practising allowances	19,320
						Total of Vr no 1 - EST:	28,25,791
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,29,643
						Total of Vr no 1 - MIS:	4,29,643
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,78,542
						03 Dearness Allowance	1,28,704
						06 Other Allowances	983
						55 House rent allowance	7,200
						Total of Vr no 2 - EST:	5,15,429
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,47,273
						Total of Vr no 2 - MIS:	4,47,273
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,79,268
						03 Dearness Allowance	13,99,245
						06 Other Allowances	4,736
						55 House rent allowance	33,400
						57 Non practising allowances	36,160
						Total of Vr no 3 - EST:	55,52,809
						Total of GHAZIABAD (59):	**97,70,945**

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

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

MONTH OF ACCOUNT JULY 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	15,90,997
						03 Dearness Allowance	4,93,208
						06 Other Allowances	3,738
						55 House rent allowance	22,800
						Total of Vr no 1 - EST:	21,10,743
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,223
						Total of Vr no 1 - MIS:	40,223
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,39,200
						03 Dearness Allowance	4,77,152
						06 Other Allowances	1,930
						55 House rent allowance	7,590
						Total of Vr no 2 - EST:	20,25,872
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,13,825
						Total of Vr no 2 - MIS:	3,13,825
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,080
						03 Dearness Allowance	3,125
						Total of Vr no 3 - EST:	13,205
	3 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	600
						Total of Vr no 3 - MIS:	600
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 4 - MIS:	1,179
						Total of GONDA (50):	**45,05,647**

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

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

MONTH OF ACCOUNT JULY 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	4 - EST	First	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	First	Voted	No Objection	205600001 03 00	01 Pay	52,800
						03 Dearness Allowance	16,368
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	71,368

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	First	Voted	No Objection	205600101 03 00	01 Pay	21,72,609
						03 Dearness Allowance	6,73,510
						06 Other Allowances	4,486
						55 House rent allowance	76,720
						Total of Vr no 1 - EST:	29,27,325
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	61,77,308
						Total of Vr no 1 - MIS:	61,77,308
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,86,104
						03 Dearness Allowance	8,63,692
						06 Other Allowances	3,694
						55 House rent allowance	9,780
						Total of Vr no 2 - EST:	36,63,270
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,73,483
						Total of Vr no 2 - MIS:	25,73,483
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						06 Other Allowances	780
						55 House rent allowance	9,600
						Total of Vr no 3 - EST:	4,03,773
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,41,375
						Total of Vr no 3 - MIS:	3,41,375
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,952
						Total of Vr no 4 - MIS:	13,952
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,000
						Total of Vr no 5 - MIS:	24,000

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

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

MONTH OF ACCOUNT	JULY 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	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	76,570
						06 Other Allowances	60
						55 House rent allowance	2,940
						57 Non practising allowances	35,100
						Total of Vr no 6 - EST:	3,26,570
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,000
						Total of Vr no 6 - MIS:	11,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,22,458
						03 Dearness Allowance	62,682
						06 Other Allowances	6
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	3,87,546
	7 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	11,924
						Total of Vr no 7 - TA:	11,924
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,340
						03 Dearness Allowance	6,254
						Total of Vr no 8 - EST:	31,594
						Total of GORAKHPUR (32):	**1,70,41,254**

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

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

MONTH OF ACCOUNT JULY 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	10,13,960
						03 Dearness Allowance	3,14,328
						06 Other Allowances	948
						Total of Vr no 1 - EST:	13,29,236
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,88,205
						Total of Vr no 1 - MIS:	12,88,205
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,95,240
						03 Dearness Allowance	4,63,524
						06 Other Allowances	3,718
						55 House rent allowance	810
						Total of Vr no 2 - EST:	19,63,292
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,95,516
						Total of Vr no 2 - MIS:	16,95,516
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 3 - MIS:	1,564
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,80,698
						Total of Vr no 4 - MIS:	3,80,698
						Total of HAMIRPUR (25):	**66,58,511**

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 JULY 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	19,11,910
						03 Dearness Allowance	5,92,692
						06 Other Allowances	4,158
						55 House rent allowance	20,800
						Total of Vr no 1 - EST:	25,29,560
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,56,755
						Total of Vr no 1 - MIS:	27,56,755
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,09,967
						03 Dearness Allowance	6,23,090
						06 Other Allowances	2,439
						55 House rent allowance	10,770
						Total of Vr no 2 - EST:	26,46,266
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,98,466
						Total of Vr no 2 - MIS:	1,98,466
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,483
						03 Dearness Allowance	53,485
						Total of Vr no 3 - EST:	2,32,968
	3 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	2,13,838
						Total of Vr no 3 - TA:	2,13,838
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,08,886
						03 Dearness Allowance	1,26,759
						Total of Vr no 4 - EST:	5,35,645
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,66,567
						Total of Vr no 4 - MIS:	4,66,567
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,69,863
						Total of Vr no 5 - MIS:	2,69,863
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,29,805
						Total of Vr no 6 - MIS:	2,29,805
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,86,100
						Total of Vr no 7 - MIS:	5,86,100
						Total of HARDOI (47):	**1,06,65,833**

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

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

MONTH OF ACCOUNT JULY 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	64,020
						03 Dearness Allowance	13,446
						Total of Vr no 1 - EST:	77,466
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,53,378
						Total of Vr no 1 - MIS:	16,53,378
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,14,754
						03 Dearness Allowance	4,42,852
						06 Other Allowances	3,166
						55 House rent allowance	39,220
						57 Non practising allowances	13,800
						Total of Vr no 2 - EST:	19,13,792
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,53,930
						Total of Vr no 2 - MIS:	9,53,930
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,49,633
						03 Dearness Allowance	3,87,386
						06 Other Allowances	1,496
						55 House rent allowance	14,560
						Total of Vr no 3 - EST:	16,53,075
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 3 - MIS:	1,082
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	2,520
						Total of Vr no 4 - EST:	63,042
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,25,698
						Total of Vr no 4 - MIS:	1,25,698
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,812
						03 Dearness Allowance	1,860
						Total of Vr no 5 - EST:	8,672
						Total of JALAUN (24):	**64,50,135**

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

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

MONTH OF ACCOUNT JULY 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	32,877
						03 Dearness Allowance	9,968
						06 Other Allowances	86
						Total of Vr no 1 - EST:	42,931
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,44,139
						Total of Vr no 1 - MIS:	4,44,139
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	31,200
						Total of Vr no 10 - MIS:	31,200
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	59,997
						Total of Vr no 11 - MIS:	59,997
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	70,335
						Total of Vr no 12 - MIS:	70,335
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	79,750
						Total of Vr no 13 - MIS:	79,750
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,50,000
						Total of Vr no 15 - MIS:	4,50,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	18,955
						Total of Vr no 18 - TA:	18,955
	19 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	33,676
						Total of Vr no 19 - TA:	33,676
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,19,500
						03 Dearness Allowance	68,045
						06 Other Allowances	300
						Total of Vr no 2 - EST:	2,87,845
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,52,944
						Total of Vr no 2 - MIS:	4,52,944
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,96,995
						Total of Vr no 20 - MIS:	9,96,995
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,08,148
						Total of Vr no 21 - MIS:	1,08,148
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,31,485
						Total of Vr no 22 - MIS:	2,31,485
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,12,638
						Total of Vr no 23 - MIS:	4,12,638

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

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

MONTH OF ACCOUNT JULY 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	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,84,331
						Total of Vr no 24 - MIS:	18,84,331
	3 - 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 3 - EST:	3,45,531
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	45,664
						Total of Vr no 3 - MIS:	45,664
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,91,520
						03 Dearness Allowance	2,16,047
						06 Other Allowances	1,164
						55 House rent allowance	6,000
						57 Non practising allowances	5,408
						Total of Vr no 4 - EST:	9,20,139
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,99,307
						Total of Vr no 4 - MIS:	2,99,307
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,89,673
						03 Dearness Allowance	3,06,799
						06 Other Allowances	1,168
						55 House rent allowance	7,540
						Total of Vr no 5 - EST:	13,05,180
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,41,785
						Total of Vr no 5 - MIS:	6,41,785
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,72,884
						03 Dearness Allowance	3,01,594
						06 Other Allowances	2,690
						55 House rent allowance	46,800
						Total of Vr no 6 - EST:	13,23,968
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,97,410
						Total of Vr no 6 - MIS:	7,97,410
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,587
						03 Dearness Allowance	24,362
						06 Other Allowances	202
						Total of Vr no 7 - EST:	1,03,151
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	40,44,673
						Total of Vr no 7 - MIS:	40,44,673
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,000
						03 Dearness 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	JULY 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	8 - EST					Total of Vr no 8 - EST:	15,100
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,000
						Total of Vr no 8 - MIS:	22,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	76,558
						57 Non practising allowances	3,63,995
						Total of Vr no 9 - EST:	4,40,553
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,470
						Total of Vr no 9 - MIS:	26,470
						Total of JAUNPUR (29):	1,59,54,300

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

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Pay	37,894
						03 Dearness Allowance	9,774
						Total of Vr no 1 - EST:	47,668
	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,114
						Total of Vr no 1 - MIS:	2,114
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,77,600
						03 Dearness Allowance	5,20,056
						06 Other Allowances	1,766
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	22,06,802
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,67,763
						Total of Vr no 2 - MIS:	4,67,763
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,59,377
						03 Dearness Allowance	5,18,561
						06 Other Allowances	3,778
						55 House rent allowance	49,300
						57 Non practising allowances	13,400
						Total of Vr no 3 - EST:	22,44,416
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,737
						Total of Vr no 3 - MIS:	14,737
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,79,689
						Total of Vr no 4 - MIS:	28,79,689
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,900
						Total of Vr no 5 - MIS:	9,900
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,03,517
						Total of Vr no 6 - MIS:	1,03,517
						Total of JHANSI (23):	**79,76,606**

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

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Pay	16,08,923
						03 Dearness Allowance	4,98,766
						06 Other Allowances	3,968
						Total of Vr no 1 - EST:	21,11,657
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,79,640
						Total of Vr no 1 - MIS:	1,79,640
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,43,583
						03 Dearness Allowance	2,92,511
						06 Other Allowances	1,012
						Total of Vr no 2 - EST:	12,37,106
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,44,892
						Total of Vr no 2 - MIS:	9,44,892
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	69,548
						03 Dearness Allowance	21,560
						06 Other Allowances	85
						Total of Vr no 3 - EST:	91,193
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,90,670
						Total of Vr no 3 - MIS:	4,90,670
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,90,679
						Total of Vr no 4 - MIS:	8,90,679
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,50,509
						Total of Vr no 5 - MIS:	2,50,509
						Total of KANNAUJ (84):	**61,96,346**

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

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,90,300
						03 Dearness Allowance	6,47,993
						06 Other Allowances	2,580
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	27,43,193
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,58,389
						Total of Vr no 1 - MIS:	17,58,389
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,144
						Total of Vr no 12 - MIS:	17,144
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,856
						Total of Vr no 13 - MIS:	22,856
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,29,368
						Total of Vr no 15 - MIS:	1,29,368
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	10,20,549
						Total of Vr no 16 - MIS:	10,20,549
	17 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	48,385
						Total of Vr no 17 - TA:	48,385
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,75,290
						03 Dearness Allowance	5,81,340
						06 Other Allowances	4,252
						55 House rent allowance	12,000
						Total of Vr no 2 - EST:	24,72,882
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,70,682
						Total of Vr no 2 - MIS:	12,70,682
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,833
						03 Dearness Allowance	14,653
						Total of Vr no 3 - EST:	48,486
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,26,664
						Total of Vr no 3 - MIS:	4,26,664
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,11,160
						Total of Vr no 4 - MIS:	2,11,160

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

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

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,91,461
						Total of Vr no 5 - MIS:	14,91,461
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,80,268
						Total of Vr no 6 - MIS:	8,80,268
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,74,179
						Total of Vr no 7 - MIS:	2,74,179
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,84,310
						Total of Vr no 8 - MIS:	3,84,310
	9 - MIS	Second	Voted	Missing vchr	205600101 03 00	42 Other Expenditure	6,400
						Total of Vr no 9 - MIS:	6,400
						Total of KANPUR DEHAT (62):	**1,33,19,376**

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

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

MONTH OF ACCOUNT JULY 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	15,47,568
						Total of Vr no 10 - MIS:	15,47,568
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,84,832
						Total of Vr no 11 - MIS:	1,84,832
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,23,578
						Total of Vr no 12 - MIS:	1,23,578
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,16,410
						Total of Vr no 13 - MIS:	1,16,410
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,32,659
						Total of Vr no 14 - MIS:	1,32,659
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,09,881
						Total of Vr no 15 - MIS:	1,09,881
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,92,900
						Total of Vr no 16 - MIS:	1,92,900
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,91,398
						Total of Vr no 17 - MIS:	19,91,398
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	41,524
						Total of Vr no 18 - MIS:	41,524
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	56,156
						Total of Vr no 19 - MIS:	56,156
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,98,545
						Total of Vr no 2 - MIS:	8,98,545
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,975
						Total of Vr no 20 - MIS:	8,975
	21 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 22 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 23 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,41,985
						Total of Vr no 3 - MIS:	1,41,985
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,06,301
						Total of Vr no 4 - MIS:	25,06,301
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,07,260
						Total of Vr no 5 - MIS:	5,07,260
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,42,850

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

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

MONTH OF ACCOUNT	JULY 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:	8,42,850
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,40,003
						Total of Vr no 7 - MIS:	2,40,003
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,500
						Total of Vr no 8 - MIS:	34,500
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,92,794
						Total of Vr no 9 - MIS:	1,92,794
						Total of KANPUR NAGAR (20):	98,96,119

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

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Pay	5,54,173
						03 Dearness Allowance	1,71,794
						06 Other Allowances	988
						55 House rent allowance	2,670
						Total of Vr no 1 - EST:	7,29,625
	1 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	39,497
						Total of Vr no 1 - MIS:	39,497
	2 - 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 2 - EST:	4,24,494
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,62,920
						Total of Vr no 2 - MIS:	15,62,920
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,91,015
						03 Dearness Allowance	3,69,215
						06 Other Allowances	1,536
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	15,63,426
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,55,761
						Total of Vr no 3 - MIS:	17,55,761
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,28,400
						03 Dearness Allowance	3,49,804
						06 Other Allowances	3,120
						Total of Vr no 4 - EST:	14,81,324
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,87,389
						Total of Vr no 4 - MIS:	11,87,389
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,35,020
						Total of Vr no 5 - MIS:	2,35,020
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of KANSHIRAM NAGAR (88):	**89,89,456**

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

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

MONTH OF ACCOUNT JULY 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	21,75,174
						03 Dearness Allowance	6,74,304
						06 Other Allowances	5,432
						Total of Vr no 1 - EST:	28,54,910
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,80,660
						Total of Vr no 1 - MIS:	4,80,660
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,692
						Total of Vr no 10 - MIS:	39,692
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	42,179
						Total of Vr no 11 - MIS:	42,179
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,094
						Total of Vr no 12 - MIS:	91,094
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	94,615
						Total of Vr no 13 - MIS:	94,615
	14 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	33,040
						Total of Vr no 14 - TA:	33,040
	15 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	27,988
						Total of Vr no 15 - TA:	27,988
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,49,000
						03 Dearness Allowance	2,01,190
						06 Other Allowances	1,360
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	8,53,950
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	88,407
						Total of Vr no 2 - MIS:	88,407
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,74,484
						03 Dearness Allowance	31,098
						Total of Vr no 3 - EST:	2,05,582
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	19,390
						Total of Vr no 3 - MIS:	19,390
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	13,314
						Total of Vr no 4 - MIS:	13,314
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,43,540
						Total of Vr no 5 - MIS:	2,43,540
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,17,251
						Total of Vr no 6 - MIS:	7,17,251
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,11,112
						Total of Vr no 7 - MIS:	3,11,112

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

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

MONTH OF ACCOUNT	JULY 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	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,96,160
						Total of Vr no 8 - MIS:	21,96,160
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,520
						Total of Vr no 9 - MIS:	2,520
						Total of KAUSHAMBI (82):	**83,15,404**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	76,810
						03 Dearness Allowance	23,812
						55 House rent allowance	2,979
						Total of Vr no 1 - EST:	1,03,601
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,02,443
						Total of Vr no 1 - MIS:	5,02,443
	10 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	1,19,661
						Total of Vr no 10 - TA:	1,19,661
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 11 - TA:	8,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	94,836
						Total of Vr no 12 - MIS:	94,836
	13 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	1,61,474
						Total of Vr no 13 - TA:	1,61,474
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	96,883
						Total of Vr no 14 - MIS:	96,883
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,84,679
						Total of Vr no 15 - MIS:	6,84,679
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	89,145
						Total of Vr no 16 - MIS:	89,145
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	54,530
						Total of Vr no 17 - MIS:	54,530
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,63,959
						Total of Vr no 18 - MIS:	3,63,959
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	83,785
						03 Dearness Allowance	25,973
						55 House rent allowance	4,473
						Total of Vr no 2 - EST:	1,14,231
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,32,439
						Total of Vr no 2 - MIS:	17,32,439
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,08,546
						Total of Vr no 20 - MIS:	1,08,546
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,292
						Total of Vr no 21 - MIS:	30,292
	22 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,05,446
						Total of Vr no 22 - MIS:	1,05,446
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,56,140
						03 Dearness Allowance	48,069

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

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

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205600101 03 00	55 House rent allowance	5,013
						Total of Vr no 3 - EST:	2,09,222
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,90,471
						Total of Vr no 3 - MIS:	1,90,471
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	26,586
						Total of Vr no 4 - MIS:	26,586
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,11,130
						Total of Vr no 7 - MIS:	1,11,130
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	83,463
						Total of Vr no 8 - MIS:	83,463
	9 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,186
						Total of Vr no 9 - MIS:	9,186
						Total of KHERI (48):	**50,48,223**

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

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

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	205600101 03 00	01 Pay	42,514
						03 Dearness Allowance	7,767
						Total of Vr no 1 - EST:	50,281
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	7,17,172
						Total of Vr no 1 - MIS:	7,17,172
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,98,405
						Total of Vr no 3 - MIS:	1,98,405
						Total of LALITPUR (58):	**9,85,766**

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

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

MONTH OF ACCOUNT JULY 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 (`)
43002474	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,99,180
						Total of Vr no 1 - MIS:	3,99,180
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,03,400
						Total of Vr no 16 - MIS:	3,03,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	56,89,887
						03 Dearness Allowance	17,73,253
						06 Other Allowances	6,192
						55 House rent allowance	92,580
						57 Non practising allowances	30,280
						Total of Vr no 1 - EST:	75,92,192
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,62,872
						Total of Vr no 11 - MIS:	2,62,872
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	1,02,135
						Total of Vr no 12 - MIS:	1,02,135
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	15,33,495
						Total of Vr no 13 - MIS:	15,33,495
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	24,608
						Total of Vr no 14 - MIS:	24,608
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,28,816
						03 Dearness Allowance	14,53,116
						06 Other Allowances	10,080
						55 House rent allowance	28,700
						57 Non practising allowances	56,300
						Total of Vr no 2 - EST:	61,77,012
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	99,396
						Total of Vr no 4 - MIS:	99,396
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,80,375
						Total of Vr no 5 - MIS:	35,80,375
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	98,06,299
						Total of Vr no 7 - MIS:	98,06,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,516
						03 Dearness Allowance	28,695
						57 Non practising allowances	15,050
						Total of Vr no 10 - EST:	1,21,261

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 JULY 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 (`)
43002476	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,02,200
						03 Dearness Allowance	6,63,611
						06 Other Allowances	5,740
						55 House rent allowance	22,060
						57 Non practising allowances	38,480
						Total of Vr no 3 - EST:	28,32,091
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,15,300
						03 Dearness Allowance	3,22,778
						06 Other Allowances	660
						55 House rent allowance	33,140
						57 Non practising allowances	25,920
						Total of Vr no 4 - EST:	13,97,798
	5 - EST	First	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 5 - EST:	1,82,926
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	60
						Total of Vr no 6 - EST:	30,321
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	57,523
						03 Dearness Allowance	21,398
						57 Non practising allowances	11,505
						Total of Vr no 9 - EST:	90,426

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	10 - MIS	Second	Voted	No Objection	205600800 03 00	58 Disbursement for outsourcing services	75,357
						Total of Vr no 10 - MIS:	75,357
	7 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	7,500
						Total of Vr no 7 - EST:	7,500
	8 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	14,720
						03 Dearness Allowance	4,564
						55 House rent allowance	10,294

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

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

MONTH OF ACCOUNT	JULY 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	8 - EST					Total of Vr no 8 - EST:	29,578
	8 - MIS	Second	Voted	No Objection	205600800 03 00 15	Maintenance of cars and purchasing of petrol etc	15,047
						Total of Vr no 8 - MIS:	15,047
						Total of LUCKNOW (43):	**3,49,63,269**

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

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600001 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	73,640
	1 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	39,719
						Total of Vr no 1 - MIS:	39,719
	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	18,572
						03 Dearness Allowance	3,838
						Total of Vr no 10 - EST:	22,410
	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	53,91,700
						03 Dearness Allowance	18,35,762
						06 Other Allowances	1,280
						55 House rent allowance	4,53,400
						Total of Vr no 13 - EST:	76,82,142
	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	21,07,681
						03 Dearness Allowance	7,19,915
						06 Other Allowances	575
						55 House rent allowance	1,60,380
						Total of Vr no 14 - EST:	29,88,551
	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,35,700
						03 Dearness Allowance	46,138
						06 Other Allowances	80
						55 House rent allowance	11,400
						Total of Vr no 15 - EST:	1,93,318
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	35,156
						03 Dearness Allowance	8,462
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	46,378
	2 - MIS	Second	Voted	No Objection	205600001 03 00	05 Transfer Travelling Allowance	60,595
						Total of Vr no 2 - MIS:	60,595
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	5,93,080
						03 Dearness Allowance	78,960
						55 House rent allowance	82,219
						Total of Vr no 3 - EST:	7,54,259
	3 - MIS	Second	Voted	No Objection	205600001 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 3 - MIS:	19,000
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	31,461
						03 Dearness Allowance	7,742
						55 House rent allowance	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 JULY 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	4 - EST					Total of Vr no 4 - EST:	68,803
	4 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 4 - MIS:	2,997
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	31,020
						03 Dearness Allowance	8,339
						55 House rent allowance	1,113
						Total of Vr no 5 - EST:	40,472
	5 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,60,309
						Total of Vr no 5 - MIS:	5,60,309
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	6,555
						03 Dearness Allowance	2,032
						55 House rent allowance	5,735
						Total of Vr no 6 - EST:	14,322
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	24,687
						03 Dearness Allowance	7,263
						55 House rent allowance	1,055
						Total of Vr no 7 - EST:	33,005
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	21,900
						03 Dearness Allowance	4,353
						Total of Vr no 8 - EST:	26,253
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	69,142
						03 Dearness Allowance	13,670
						Total of Vr no 9 - EST:	82,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003599	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	2,18,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003906	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						55 House rent allowance	14,560
						Total of Vr no 12 - EST:	2,18,240

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	Lump sum arrangement for acquisition on land for building jails in newly build district	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	Lump sum arrangement for acquisition on land for building jails in newly build district	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	2 - MIS	Second	Voted	No Objection	407000800 09 00	60 Land Purchasing	8,21,52,600
						Total of Vr no 2 - MIS:	8,21,52,600
						Total of LUCKNOW-2 (60):	**9,52,98,065**

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

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

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	205600101 03 00	01 Pay	3,49,699
						03 Dearness Allowance	92,078
						Total of Vr no 1 - EST:	4,41,777
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,00,629
						Total of Vr no 1 - MIS:	1,00,629
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,89,216
						Total of Vr no 2 - MIS:	1,89,216
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,41,443
						Total of Vr no 3 - MIS:	2,41,443
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	50,370
						Total of Vr no 5 - MIS:	50,370
						Total of MAHARAJGANJ (70):	10,23,435

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	60,702
						03 Dearness Allowance	14,211
						Total of Vr no 1 - EST:	74,913
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	98,435
						Total of Vr no 1 - MIS:	98,435
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,23,766
						03 Dearness Allowance	35,871
						Total of Vr no 2 - EST:	1,59,637
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,444
						03 Dearness Allowance	14,751
						Total of Vr no 3 - EST:	69,195
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,86,103
						03 Dearness Allowance	3,35,275
						06 Other Allowances	1,125
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	13,24,523
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,40,832
						03 Dearness Allowance	2,18,291
						06 Other Allowances	1,634
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	8,61,917
						Total of MAHOBA (71):	**25,88,620**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	19,45,339
						03 Dearness Allowance	6,07,086
						06 Other Allowances	4,359
						55 House rent allowance	58,880
						57 Non practising allowances	13,000
						Total of Vr no 1 - EST:	26,28,664
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,07,620
						Total of Vr no 1 - MIS:	17,07,620
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,67,200
						03 Dearness Allowance	4,30,848
						06 Other Allowances	1,440
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	17,04,468
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,33,119
						03 Dearness Allowance	1,47,261
						06 Other Allowances	1,132
						55 House rent allowance	10,800
						Total of Vr no 3 - EST:	5,92,312
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	74,140
						Total of Vr no 3 - MIS:	74,140
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,08,500
						03 Dearness Allowance	6,87,310
						06 Other Allowances	4,350
						55 House rent allowance	56,860
						57 Non practising allowances	13,000
						Total of Vr no 4 - EST:	27,70,020
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,16,009
						Total of Vr no 4 - MIS:	19,16,009
						Total of MAINPURI (09):	**1,14,09,233**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	20,75,420
						03 Dearness Allowance	6,43,380
						06 Other Allowances	2,314
						55 House rent allowance	8,050
						Total of Vr no 1 - EST:	27,29,164
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	71,00,804
						Total of Vr no 1 - MIS:	71,00,804
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,07,987
						03 Dearness Allowance	5,03,151
						06 Other Allowances	3,460
						55 House rent allowance	59,040
						57 Non practising allowances	15,080
						Total of Vr no 2 - EST:	21,88,718
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,03,857
						Total of Vr no 2 - MIS:	1,03,857
	3 - 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 3 - EST:	3,94,173
						Total of MATHURA (07):	**1,25,16,716**

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

MONTH OF ACCOUNT JULY 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	6,88,020
						03 Dearness Allowance	2,20,466
						06 Other Allowances	656
						57 Non practising allowances	23,160
						Total of Vr no 1 - EST:	9,32,302
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,754
						Total of Vr no 1 - MIS:	24,754
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	8,635
						Total of Vr no 2 - MIS:	8,635
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,21,464
						Total of Vr no 3 - MIS:	4,21,464
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,48,125
						Total of Vr no 4 - MIS:	17,48,125
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,14,241
						Total of Vr no 5 - MIS:	7,14,241
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	89,769
						Total of Vr no 7 - MIS:	89,769
						Total of MAU (66):	**41,39,290**

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

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,40,900
						03 Dearness Allowance	47,906
						55 House rent allowance	10,840
						Total of Vr no 14 - EST:	1,99,646
	2 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	883
						Total of Vr no 2 - MIS:	883
	5 - 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 5 - 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,94,633
						03 Dearness Allowance	2,77,336
						06 Other Allowances	2,528
						55 House rent allowance	12,720
						Total of Vr no 1 - EST:	11,87,217
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,67,955
						Total of Vr no 1 - MIS:	7,67,955
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,29,832
						03 Dearness Allowance	4,18,143
						06 Other Allowances	3,295
						55 House rent allowance	72,000
						Total of Vr no 10 - EST:	17,23,270
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,77,052
						03 Dearness Allowance	1,28,198
						06 Other Allowances	979
						55 House rent allowance	21,600
						Total of Vr no 11 - EST:	5,27,829
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,24,823
						03 Dearness Allowance	3,48,439
						06 Other Allowances	2,747
						55 House rent allowance	23,400
						Total of Vr no 12 - EST:	13,99,409
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,24,116

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	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	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	10,62,840
						06 Other Allowances	4,240
						55 House rent allowance	36,220
						Total of Vr no 13 - EST:	42,27,416
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,95,671
						03 Dearness Allowance	3,70,658
						06 Other Allowances	3,306
						55 House rent allowance	69,600
						Total of Vr no 2 - EST:	16,39,235
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,05,529
						03 Dearness Allowance	10,56,298
						06 Other Allowances	4,622
						55 House rent allowance	36,220
						Total of Vr no 3 - EST:	45,02,669
	3 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	1,45,477
						Total of Vr no 3 - MIS:	1,45,477
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,28,790
						03 Dearness Allowance	1,01,925
						06 Other Allowances	854
						55 House rent allowance	19,200
						Total of Vr no 4 - EST:	4,50,769
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,12,199
						Total of Vr no 4 - MIS:	3,12,199
	5 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,481
						Total of Vr no 5 - MIS:	9,481
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	120
						55 House rent allowance	4,800
						Total of Vr no 6 - EST:	65,442
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	61,75,616
						Total of Vr no 6 - MIS:	61,75,616
	7 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,227
						03 Dearness Allowance	7,200
						Total of Vr no 9 - EST:	30,427
						Total of MEERUT (04):	**2,35,62,988**

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

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

MONTH OF ACCOUNT JULY 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	14,23,190
						03 Dearness Allowance	5,27,966
						06 Other Allowances	1,896
						55 House rent allowance	17,513
						57 Non practising allowances	9,308
						Total of Vr no 1 - EST:	19,79,873
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,24,485
						Total of Vr no 1 - MIS:	24,24,485
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	65,200
						Total of Vr no 10 - MIS:	65,200
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,067
						Total of Vr no 11 - MIS:	18,067
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,511
						Total of Vr no 12 - MIS:	9,511
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,250
						Total of Vr no 13 - MIS:	2,250
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,472
						Total of Vr no 14 - MIS:	36,472
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,652
						Total of Vr no 15 - MIS:	19,652
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,874
						Total of Vr no 16 - MIS:	36,874
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,010
						Total of Vr no 17 - MIS:	13,010
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,97,337
						Total of Vr no 18 - MIS:	1,97,337
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,136
						Total of Vr no 19 - MIS:	3,136
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,63,434
						03 Dearness Allowance	4,84,665
						06 Other Allowances	3,566
						55 House rent allowance	55,200
						Total of Vr no 2 - EST:	21,06,865
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,12,152
						Total of Vr no 2 - MIS:	3,12,152
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,139
						Total of Vr no 20 - MIS:	1,139
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,253

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

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

MONTH OF ACCOUNT JULY 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	21 - MIS					Total of Vr no 21 - MIS:	9,253
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,383
						Total of Vr no 22 - MIS:	31,383
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,46,251
						Total of Vr no 23 - MIS:	1,46,251
	24 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,608
						Total of Vr no 24 - TA:	3,608
	25 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	31,850
						Total of Vr no 25 - MIS:	31,850
	26 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,81,265
						Total of Vr no 26 - MIS:	3,81,265
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	10,763
						Total of Vr no 3 - MIS:	10,763
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	68,150
						Total of Vr no 4 - MIS:	68,150
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,00,000
						Total of Vr no 5 - MIS:	6,00,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,01,369
						Total of Vr no 6 - MIS:	1,01,369
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	39,872
						Total of Vr no 7 - MIS:	39,872
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,485
						Total of Vr no 8 - MIS:	15,485
	9 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	45,730
						Total of Vr no 9 - TA:	45,730
						Total of MIRZAPUR (28):	**87,11,002**

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

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	21,50,980
						03 Dearness Allowance	6,72,992
						06 Other Allowances	4,524
						55 House rent allowance	1,28,140
						57 Non practising allowances	19,960
						Total of Vr no 1 - EST:	29,76,596
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,73,881
						Total of Vr no 1 - MIS:	6,73,881
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,820
						Total of Vr no 10 - MIS:	3,820
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,02,754
						Total of Vr no 12 - MIS:	3,02,754
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	66,371
						Total of Vr no 13 - MIS:	66,371
	14 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	22,215
						Total of Vr no 14 - MIS:	22,215
	15 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	22,242
						Total of Vr no 15 - MIS:	22,242
	16 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	21,100
						Total of Vr no 16 - MIS:	21,100
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	13,201
						Total of Vr no 17 - MIS:	13,201
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,13,203
						Total of Vr no 18 - MIS:	1,13,203
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,74,308
						Total of Vr no 19 - MIS:	9,74,308
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,000
						03 Dearness Allowance	24,180
						06 Other Allowances	60
						55 House rent allowance	7,920
						Total of Vr no 2 - EST:	1,10,160
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,14,925
						Total of Vr no 2 - MIS:	3,14,925
	20 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 20 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,69,203

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

MONTH OF ACCOUNT JULY 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	21 - MIS					Total of Vr no 21 - MIS:	28,69,203
	3 - 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 3 - EST:	57,831
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,92,069
						Total of Vr no 3 - MIS:	22,92,069
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,97,961
						03 Dearness Allowance	1,35,307
						06 Other Allowances	1,035
						55 House rent allowance	41,420
						Total of Vr no 4 - EST:	5,75,723
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,99,628
						Total of Vr no 4 - MIS:	8,99,628
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,98,800
						03 Dearness Allowance	6,45,592
						06 Other Allowances	2,040
						55 House rent allowance	56,060
						Total of Vr no 5 - EST:	26,02,492
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,03,750
						Total of Vr no 5 - MIS:	3,03,750
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,58,458
						03 Dearness Allowance	7,74,662
						06 Other Allowances	4,541
						55 House rent allowance	1,32,290
						57 Non practising allowances	19,960
						Total of Vr no 6 - EST:	31,89,911
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	21,654
						Total of Vr no 6 - MIS:	21,654
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,993
						Total of Vr no 7 - MIS:	5,993
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,680
						Total of Vr no 8 - MIS:	17,680
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of MORADABAD (14):	**1,85,01,710**

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 JULY 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	17,877
						03 Dearness Allowance	5,215
						Total of Vr no 1 - EST:	23,092
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,52,675
						Total of Vr no 1 - MIS:	1,52,675
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	59,695
						Total of Vr no 10 - MIS:	59,695
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,42,370
						Total of Vr no 11 - MIS:	1,42,370
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,91,856
						Total of Vr no 12 - MIS:	3,91,856
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,11,829
						Total of Vr no 13 - MIS:	3,11,829
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,73,171
						Total of Vr no 14 - MIS:	6,73,171
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,400
						03 Dearness Allowance	10,608
						Total of Vr no 2 - EST:	73,008
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,46,330
						Total of Vr no 2 - MIS:	17,46,330
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,487
						03 Dearness Allowance	4,181
						Total of Vr no 3 - EST:	17,668
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,88,725
						Total of Vr no 3 - MIS:	35,88,725
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,633
						03 Dearness Allowance	448
						Total of Vr no 4 - EST:	3,081
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,44,624
						Total of Vr no 4 - MIS:	13,44,624
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	91,045
						03 Dearness Allowance	25,536
						06 Other Allowances	243
						55 House rent allowance	4,800
						Total of Vr no 5 - EST:	1,21,624
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,03,552
						Total of Vr no 5 - MIS:	7,03,552
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,78,069

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

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

MONTH OF ACCOUNT	JULY 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	6 - MIS					Total of Vr no 6 - MIS:	17,78,069
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,94,133
						Total of Vr no 7 - MIS:	14,94,133
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,48,211
						Total of Vr no 8 - MIS:	9,48,211
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,079
						Total of Vr no 9 - MIS:	26,079
						Total of MUZAFFARNAGAR (03):	1,35,99,792

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

MONTH OF ACCOUNT JULY 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	15,86,000
						03 Dearness Allowance	4,91,660
						06 Other Allowances	1,560
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	20,82,900
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	88,505
						Total of Vr no 1 - MIS:	88,505
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,188
						Total of Vr no 10 - MIS:	8,188
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,27,317
						03 Dearness Allowance	6,28,469
						06 Other Allowances	4,930
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	26,63,116
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	38,628
						Total of Vr no 2 - MIS:	38,628
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	38,644
						Total of Vr no 3 - MIS:	38,644
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,11,372
						Total of Vr no 5 - MIS:	7,11,372
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	40,23,479
						Total of Vr no 6 - MIS:	40,23,479
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,81,356
						Total of Vr no 7 - MIS:	5,81,356
	8 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	62,510
						Total of Vr no 8 - MIS:	62,510
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,92,047
						Total of Vr no 9 - MIS:	2,92,047
						Total of PILIBHIT (16):	**1,05,95,745**

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

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

MONTH OF ACCOUNT JULY 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	19,32,400
						03 Dearness Allowance	5,98,672
						06 Other Allowances	4,560
						55 House rent allowance	49,560
						Total of Vr no 1 - EST:	25,85,192
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,300
						Total of Vr no 1 - MIS:	28,300
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,05,400
						03 Dearness Allowance	4,04,674
						06 Other Allowances	1,500
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	17,14,694
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	19,403
						Total of Vr no 2 - MIS:	19,403
						Total of PRATAPGARH (53):	**43,47,589**

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,39,741
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	46,934
						06 Other Allowances	240
						Total of Vr no 5 - EST:	1,98,574

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 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,448
						03 Dearness Allowance	2,944
						Total of Vr no 10 - EST:	38,392
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,000
						03 Dearness Allowance	7,170
						Total of Vr no 11 - EST:	37,170
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,25,554
						03 Dearness Allowance	40,523
						06 Other Allowances	976
						Total of Vr no 12 - EST:	1,67,053
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,37,334
						Total of Vr no 12 - MIS:	17,37,334
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,17,428
						Total of Vr no 13 - MIS:	17,17,428
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,62,022
						Total of Vr no 16 - MIS:	17,62,022
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,91,901
						Total of Vr no 17 - MIS:	24,91,901
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	39,93,642
						Total of Vr no 18 - MIS:	39,93,642
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,65,484

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

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	19 - MIS					Total of Vr no 19 - MIS:	5,65,484
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,85,040
						03 Dearness Allowance	88,363
						06 Other Allowances	744
						55 House rent allowance	31,200
						Total of Vr no 2 - EST:	4,05,347
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,56,338
						Total of Vr no 20 - MIS:	27,56,338
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,13,594
						Total of Vr no 21 - MIS:	1,13,594
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,73,540
						Total of Vr no 22 - MIS:	30,73,540
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,155
						Total of Vr no 23 - MIS:	21,155
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,953
						Total of Vr no 24 - MIS:	10,953
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,700
						Total of Vr no 25 - MIS:	16,700
	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,853
						Total of Vr no 26 - MIS:	35,853
	27 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,471
						Total of Vr no 27 - MIS:	9,471
	28 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	18,410
						Total of Vr no 28 - LTC:	18,410
	29 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	10,866
						Total of Vr no 29 - LTC:	10,866
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,61,406
						03 Dearness Allowance	10,78,201
						06 Other Allowances	10,561
						55 House rent allowance	2,00,420
						57 Non practising allowances	16,660
						Total of Vr no 3 - EST:	47,67,248
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	99,500
						Total of Vr no 3 - MIS:	99,500
	30 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	14,957
						Total of Vr no 30 - LTC:	14,957

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

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	31 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	18,575
						Total of Vr no 31 - LTC:	18,575
	32 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	18,433
						Total of Vr no 32 - LTC:	18,433
	33 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	18,370
						Total of Vr no 33 - TA:	18,370
	34 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	19,000
						Total of Vr no 34 - TA:	19,000
	35 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	26,972
						Total of Vr no 35 - TA:	26,972
	36 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	23,732
						Total of Vr no 36 - TA:	23,732
	38 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,000
						Total of Vr no 38 - MIS:	40,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	53,60,367
						03 Dearness Allowance	16,72,254
						06 Other Allowances	7,670
						55 House rent allowance	1,38,440
						57 Non practising allowances	34,000
						Total of Vr no 4 - EST:	72,12,731
	40 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,613
						Total of Vr no 40 - MIS:	25,613
	41 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,13,909
						Total of Vr no 41 - MIS:	1,13,909
	42 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	86,292
						Total of Vr no 42 - MIS:	86,292
	43 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	67,007
						Total of Vr no 43 - MIS:	67,007
	44 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	76,322
						Total of Vr no 44 - MIS:	76,322
	45 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,438
						Total of Vr no 45 - MIS:	31,438
	46 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,760
						Total of Vr no 46 - MIS:	9,760
	47 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 47 - MIS:	2,00,000
	48 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,85,980
						Total of Vr no 48 - MIS:	4,85,980

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

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	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,150
						Total of Vr no 5 - MIS:	6,150
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,803
						03 Dearness Allowance	22,678
						Total of Vr no 6 - EST:	1,13,481
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,639
						03 Dearness Allowance	2,368
						Total of Vr no 7 - EST:	10,007
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,22,791
						Total of Vr no 7 - MIS:	2,22,791
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,837
						03 Dearness Allowance	12,349
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	55,126
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	96,456
						Total of Vr no 8 - MIS:	96,456
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						Total of Vr no 9 - EST:	25,857
						Total of PRAYAGRAJ-2 (64):	**3,32,29,675**

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

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

MONTH OF ACCOUNT JULY 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	7,26,100
						03 Dearness Allowance	2,30,739
						06 Other Allowances	1,160
						55 House rent allowance	4,660
						57 Non practising allowances	18,220
						Total of Vr no 1 - EST:	9,80,879
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,22,854
						Total of Vr no 1 - MIS:	3,22,854
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,89,720
						03 Dearness Allowance	10,62,605
						06 Other Allowances	3,712
						55 House rent allowance	33,190
						57 Non practising allowances	38,040
						Total of Vr no 2 - EST:	45,27,267
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	48,41,638
						Total of Vr no 2 - MIS:	48,41,638
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,13,749
						03 Dearness Allowance	2,52,264
						06 Other Allowances	2,250
						Total of Vr no 3 - EST:	10,68,263
	3 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	38,619
						Total of Vr no 3 - MIS:	38,619
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,83,200
						03 Dearness Allowance	2,04,483
						06 Other Allowances	920
						55 House rent allowance	2,260
						57 Non practising allowances	18,220
						Total of Vr no 4 - EST:	8,09,083
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,18,944
						Total of Vr no 4 - MIS:	3,18,944
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,21,100
						03 Dearness Allowance	2,79,174
						06 Other Allowances	2,269
						Total of Vr no 5 - EST:	11,02,543
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,94,794
						03 Dearness Allowance	10,65,551
						06 Other Allowances	3,225
						55 House rent allowance	29,850
						57 Non practising allowances	39,180
						Total of Vr no 6 - EST:	42,32,600

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	1,82,42,690

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

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	16,83,600
						03 Dearness Allowance	5,31,793
						06 Other Allowances	1,560
						55 House rent allowance	3,130
						57 Non practising allowances	31,860
						Total of Vr no 1 - EST:	22,51,943
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	67,850
						Total of Vr no 1 - MIS:	67,850
	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	7,111
						Total of Vr no 10 - MIS:	7,111
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	79,518
						Total of Vr no 11 - MIS:	79,518
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	19,664
						Total of Vr no 12 - MIS:	19,664
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,095
						Total of Vr no 13 - MIS:	3,095
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 14 - MIS:	22,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,137
						Total of Vr no 15 - MIS:	10,137
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,690
						Total of Vr no 16 - MIS:	6,690
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,288
						Total of Vr no 17 - MIS:	18,288
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,92,273
						03 Dearness Allowance	5,55,605
						06 Other Allowances	4,080
						55 House rent allowance	54,360
						Total of Vr no 2 - EST:	24,06,318
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,89,014
						Total of Vr no 2 - MIS:	28,89,014
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,78,136
						03 Dearness Allowance	51,997
						55 House rent allowance	3,600
						Total of Vr no 3 - EST:	2,33,733
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,84,193
						Total of Vr no 3 - MIS:	5,84,193
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,51,069

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

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

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	77,832
						Total of Vr no 4 - EST:	3,28,901
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,18,429
						Total of Vr no 5 - MIS:	3,18,429
	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,199
						Total of Vr no 6 - TA:	2,199
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,199
						Total of Vr no 7 - TA:	2,199
	8 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	19,177
						Total of Vr no 8 - LTC:	19,177
	9 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	14,933
						Total of Vr no 9 - LTC:	14,933
						Total of RAMPUR (17):	**92,95,392**

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

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

MONTH OF ACCOUNT JULY 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	31,15,163
						03 Dearness Allowance	9,65,702
						06 Other Allowances	5,688
						55 House rent allowance	44,200
						Total of Vr no 1 - EST:	41,30,753
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,08,925
						Total of Vr no 1 - MIS:	3,08,925
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,09,400
						03 Dearness Allowance	5,29,914
						06 Other Allowances	3,120
						55 House rent allowance	24,520
						Total of Vr no 2 - EST:	22,66,954
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,69,896
						Total of Vr no 2 - MIS:	1,69,896
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,840
						03 Dearness Allowance	11,110
						06 Other Allowances	106
						Total of Vr no 3 - EST:	47,056
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,078
						Total of Vr no 3 - MIS:	23,078
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,480
						03 Dearness Allowance	5,729
						06 Other Allowances	48
						55 House rent allowance	1,920
						Total of Vr no 4 - EST:	26,177
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,75,078
						Total of Vr no 4 - MIS:	16,75,078
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,13,480
						Total of Vr no 5 - MIS:	15,13,480
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,55,039
						Total of Vr no 6 - MIS:	32,55,039
						Total of SAHARANPUR (02):	**1,34,16,436**

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	JULY 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 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,58,964
						Total of Vr no 1 - MIS:	10,58,964
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,64,931
						Total of Vr no 2 - MIS:	9,64,931
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,07,154
						Total of Vr no 3 - MIS:	2,07,154
						Total of SANT KABIR NAGAR (80):	22,31,049

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

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

MONTH OF ACCOUNT	JULY 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	10,63,873
						03 Dearness Allowance	3,29,800
						06 Other Allowances	1,062
						55 House rent allowance	22,300
						Total of Vr no 1 - EST:	14,17,035
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,43,526
						Total of Vr no 1 - MIS:	1,43,526
	10 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	15,023
						Total of Vr no 10 - MIS:	15,023
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,40,480
						03 Dearness Allowance	3,53,550
						06 Other Allowances	2,517
						55 House rent allowance	23,620
						Total of Vr no 2 - EST:	15,20,167
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	88,506
						Total of Vr no 2 - MIS:	88,506
	3 - 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 3 - EST:	56,128
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	42,525
						Total of Vr no 3 - MIS:	42,525
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,59,770
						Total of Vr no 4 - EST:	2,59,770
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,24,892
						Total of Vr no 4 - MIS:	1,24,892
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,32,357
						Total of Vr no 5 - MIS:	9,32,357
	6 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	20,871
						Total of Vr no 6 - MIS:	20,871
	7 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	27,215
						Total of Vr no 7 - MIS:	27,215
	8 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	30,912
						Total of Vr no 8 - MIS:	30,912
	9 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	41,905
						Total of Vr no 9 - MIS:	41,905
						Total of SANT RAVIDAS NAGAR (72):	**47,20,832**

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 JULY 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	24,56,003
						03 Dearness Allowance	7,67,716
						06 Other Allowances	5,442
						55 House rent allowance	77,620
						57 Non practising allowances	20,500
						Total of Vr no 1 - EST:	33,27,281
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,15,117
						Total of Vr no 1 - MIS:	5,15,117
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,35,832
						Total of Vr no 10 - MIS:	1,35,832
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,13,891
						Total of Vr no 11 - MIS:	1,13,891
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,706
						Total of Vr no 12 - MIS:	99,706
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	86,463
						Total of Vr no 13 - MIS:	86,463
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,57,616
						Total of Vr no 14 - MIS:	2,57,616
	15 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	34,253
						Total of Vr no 15 - MIS:	34,253
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,968
						Total of Vr no 16 - MIS:	18,968
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,771
						Total of Vr no 17 - MIS:	5,771
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,53,599
						Total of Vr no 18 - MIS:	1,53,599
	2 - EST	Second	Voted	No Objection	205600101 03 00	55 House rent allowance	9,380
						Total of Vr no 2 - EST:	9,380
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,61,650
						Total of Vr no 2 - MIS:	12,61,650
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,03,986
						Total of Vr no 21 - MIS:	2,03,986
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,10,623
						Total of Vr no 22 - MIS:	1,10,623
	23 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,400
						Total of Vr no 23 - MIS:	5,400
	24 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	11,400

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

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

MONTH OF ACCOUNT	JULY 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	24 - MIS					Total of Vr no 24 - MIS:	11,400
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,87,256
						Total of Vr no 25 - MIS:	6,87,256
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,20,572
						Total of Vr no 26 - MIS:	9,20,572
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,17,964
						Total of Vr no 27 - MIS:	1,17,964
	28 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	7,560
						Total of Vr no 28 - MIS:	7,560
	29 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,09,850
						Total of Vr no 29 - MIS:	1,09,850
	3 - EST	Second	Voted	No Objection	205600101 03 00	55 House rent allowance	43,090
						Total of Vr no 3 - EST:	43,090
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	93,202
						Total of Vr no 3 - MIS:	93,202
	30 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	71,007
						Total of Vr no 30 - MIS:	71,007
	31 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	82,000
						Total of Vr no 31 - MIS:	82,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	11,400
						Total of Vr no 32 - MIS:	11,400
	4 - EST	Second	Voted	No Objection	205600101 03 00	55 House rent allowance	34,800
						Total of Vr no 4 - EST:	34,800
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	68,952
						Total of Vr no 4 - MIS:	68,952
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,147
						03 Dearness Allowance	2,835
						Total of Vr no 5 - EST:	11,982
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	42,825
						Total of Vr no 5 - MIS:	42,825
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,22,763
						03 Dearness Allowance	8,30,921
						06 Other Allowances	5,256
						55 House rent allowance	73,090
						57 Non practising allowances	21,120
						Total of Vr no 6 - EST:	33,53,150
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	35,480
						Total of Vr no 6 - MIS:	35,480

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

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

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,41,213
						03 Dearness Allowance	6,35,145
						06 Other Allowances	1,835
						55 House rent allowance	9,570
						57 Non practising allowances	26,860
						Total of Vr no 7 - EST:	25,14,623
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,712
						Total of Vr no 7 - MIS:	32,712
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	60
						Total of Vr no 8 - EST:	46,022
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,798
						Total of Vr no 8 - MIS:	14,798
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	14,168
						Total of Vr no 9 - MIS:	14,168
						Total of SHAHJAHANPUR (15):	1,46,64,349

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

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

MONTH OF ACCOUNT JULY 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	19,10,827
						03 Dearness Allowance	5,92,357
						06 Other Allowances	4,732
						Total of Vr no 1 - EST:	25,07,916
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,27,862
						Total of Vr no 1 - MIS:	14,27,862
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,88,340
						03 Dearness Allowance	2,44,385
						06 Other Allowances	944
						Total of Vr no 2 - EST:	10,33,669
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,327
						Total of Vr no 2 - MIS:	17,327
						Total of SIDDHARTH NAGAR (67):	**49,86,774**

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

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

MONTH OF ACCOUNT	JULY 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	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	60
						Total of Vr no 1 - EST:	57,831
	1 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	7,700
						Total of Vr no 1 - MIS:	7,700
	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,810
						03 Dearness Allowance	3,971
						Total of Vr no 10 - EST:	16,781
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	50,67,143
						Total of Vr no 10 - MIS:	50,67,143
	11 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,126
						03 Dearness Allowance	3,759
						Total of Vr no 11 - EST:	15,885
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,10,673
						Total of Vr no 11 - MIS:	9,10,673
	12 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,107
						03 Dearness Allowance	9,953
						Total of Vr no 12 - EST:	42,060
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,05,005
						Total of Vr no 12 - MIS:	4,05,005
	13 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,835
						03 Dearness Allowance	5,529
						Total of Vr no 13 - EST:	23,364
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,000
						Total of Vr no 13 - MIS:	38,000
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,200
						03 Dearness Allowance	1,302
						Total of Vr no 14 - EST:	5,502
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	10,168
						Total of Vr no 14 - MIS:	10,168
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						Total of Vr no 15 - EST:	30,261
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,005
						Total of Vr no 15 - MIS:	30,005
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 16 - MIS:	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 JULY 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	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,39,327
						Total of Vr no 17 - MIS:	1,39,327
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	25,398
						Total of Vr no 18 - MIS:	25,398
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,34,287
						Total of Vr no 19 - MIS:	1,34,287
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,810
						03 Dearness Allowance	3,971
						Total of Vr no 2 - EST:	16,781
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,096
						Total of Vr no 2 - MIS:	43,096
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	38,400
						Total of Vr no 20 - MIS:	38,400
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,251
						Total of Vr no 21 - MIS:	8,251
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,616
						03 Dearness Allowance	5,151
						Total of Vr no 3 - EST:	21,767
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,42,415
						Total of Vr no 3 - MIS:	4,42,415
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,810
						03 Dearness Allowance	3,971
						Total of Vr no 4 - EST:	16,781
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	36,954
						Total of Vr no 4 - MIS:	36,954
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,810
						03 Dearness Allowance	3,971
						Total of Vr no 5 - EST:	16,781
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,476
						Total of Vr no 5 - MIS:	17,476
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,397
						03 Dearness Allowance	3,843
						Total of Vr no 6 - EST:	16,240
	6 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,770
						Total of Vr no 6 - MIS:	2,770
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,193
						03 Dearness Allowance	3,780
						Total of Vr no 7 - EST:	15,973

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

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

MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	55,805
						Total of Vr no 7 - MIS:	55,805
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,436
						03 Dearness Allowance	1,995
						Total of Vr no 8 - EST:	8,431
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 8 - MIS:	4,900
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,063
						03 Dearness Allowance	1,570
						Total of Vr no 9 - EST:	6,633
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	51,290
						Total of Vr no 9 - MIS:	51,290
						Total of SITAPUR (46):	**77,88,134**

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

MONTH OF ACCOUNT JULY 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	13,36,400
						03 Dearness Allowance	4,14,284
						06 Other Allowances	1,979
						55 House rent allowance	5,000
						Total of Vr no 1 - EST:	17,57,663
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,10,010
						Total of Vr no 1 - MIS:	1,10,010
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,32,423
						03 Dearness Allowance	5,99,052
						06 Other Allowances	5,845
						Total of Vr no 2 - EST:	25,37,320
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,25,921
						Total of Vr no 2 - MIS:	12,25,921
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,47,200
						03 Dearness Allowance	5,26,048
						06 Other Allowances	2,270
						55 House rent allowance	5,000
						Total of Vr no 3 - EST:	20,80,518
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,65,010
						Total of Vr no 3 - MIS:	14,65,010
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,26,732
						03 Dearness Allowance	7,23,089
						06 Other Allowances	6,317
						55 House rent allowance	800
						Total of Vr no 4 - EST:	28,56,938
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,05,631
						Total of Vr no 4 - MIS:	10,05,631
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,664
						Total of Vr no 5 - MIS:	99,664
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,50,158
						Total of Vr no 6 - MIS:	1,50,158
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,39,090
						Total of Vr no 7 - MIS:	1,39,090
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,07,759
						Total of Vr no 8 - MIS:	1,07,759
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,31,917
						Total of Vr no 9 - MIS:	1,31,917
						Total of SONBHADRA (69):	**1,36,67,599**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	73,935
						Total of Vr no 1 - MIS:	73,935
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,95,340
						Total of Vr no 10 - MIS:	19,95,340
	11 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	19,215
						Total of Vr no 11 - MIS:	19,215
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	14,638
						Total of Vr no 12 - MIS:	14,638
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 13 - MIS:	2,200
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	79,100
						Total of Vr no 14 - MIS:	79,100
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	61,657
						Total of Vr no 15 - MIS:	61,657
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,38,343
						Total of Vr no 16 - MIS:	7,38,343
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	60,442
						Total of Vr no 17 - MIS:	60,442
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	57,707
						Total of Vr no 2 - MIS:	57,707
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,119
						Total of Vr no 3 - MIS:	52,119
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	21,912
						Total of Vr no 4 - MIS:	21,912
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	950
						Total of Vr no 5 - MIS:	950
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 7 - MIS:	2,800
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,41,823
						Total of Vr no 9 - MIS:	13,41,823
						Total of SULTANPUR (52):	**45,26,681**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Pay	38,380
						03 Dearness Allowance	16,452
						Total of Vr no 1 - EST:	54,832
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,747
						Total of Vr no 10 - MIS:	61,747
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	39,200
						Total of Vr no 13 - MIS:	39,200
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 14 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,03,445
						03 Dearness Allowance	31,109
						Total of Vr no 2 - EST:	2,34,554
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,02,268
						03 Dearness Allowance	34,860
						55 House rent allowance	18,116
						Total of Vr no 3 - EST:	1,55,244
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,501
						Total of Vr no 4 - MIS:	32,501
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,94,844
						Total of Vr no 6 - MIS:	5,94,844
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,19,552
						Total of Vr no 7 - MIS:	30,19,552
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,92,296
						Total of Vr no 9 - MIS:	4,92,296
						Total of UNNAO (44):	**50,45,770**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

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 (`)
27002477	14 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,203
						Total of Vr no 14 - MIS:	4,203

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	Second	Voted	No Objection	205600101 03 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	820
						Total of Vr no 1 - EST:	78,372
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	9,00,000
						Total of Vr no 15 - MIS:	9,00,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,851
						Total of Vr no 17 - MIS:	4,851
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,06,885
						Total of Vr no 18 - MIS:	10,06,885
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,93,115
						Total of Vr no 19 - MIS:	3,93,115
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,013
						03 Dearness Allowance	11,617
						Total of Vr no 2 - EST:	50,630
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	61,880
						03 Dearness Allowance	19,183
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	85,103
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	96,304
						Total of Vr no 3 - MIS:	96,304
	4 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	52,485
						Total of Vr no 4 - MIS:	52,485
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,32,184
						03 Dearness Allowance	14,20,426

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 JULY 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	5 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	6,322
						55 House rent allowance	1,32,260
						57 Non practising allowances	36,540
						Total of Vr no 5 - EST:	57,27,732
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	56,02,169
						Total of Vr no 5 - MIS:	56,02,169
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,47,508
						Total of Vr no 6 - MIS:	26,47,508
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	46,829
						Total of Vr no 10 - MIS:	46,829
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,21,292
						Total of Vr no 11 - MIS:	19,21,292
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	20,33,865
						Total of Vr no 12 - MIS:	20,33,865
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,03,792
						Total of Vr no 13 - MIS:	1,03,792
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	36,053
						06 Other Allowances	3,520
						Total of Vr no 4 - EST:	1,55,873
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,98,803
						Total of Vr no 7 - MIS:	4,98,803
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,23,396
						Total of Vr no 8 - MIS:	3,23,396
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,10,881
						Total of Vr no 9 - MIS:	2,10,881
						Total of VARANASI (27):	**2,19,65,088**
						Grand Total:	**86,31,25,506**

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	AGRA (08)	16,72,027	2,44,04,751	2,60,76,778	0	
	ALIGARH (06)	70,13,575	1,98,02,432	2,68,16,007	0	
	AMBEDKAR NAGAR (74)	43,66,765	58,68,735	1,02,35,500	0	
	AZAMGARH (34)	44,36,415	1,59,90,797	2,04,27,212	0	
	BADAUN (13)	25,56,599	84,01,263	1,09,57,862	0	
	BAGPAT (83)	47,54,943	46,16,309	93,71,252	0	
	BAHRAICH (51)	0	14,61,024	14,61,024	0	
	BALLIA (31)	0	38,94,689	38,94,689	0	
	BALRAMPUR (79)	36,91,282	97,322	37,88,604	0	
	BANDA (26)	22,31,213	1,00,17,441	1,22,48,654	0	
	BARABANKY (54)	0	1,17,96,389	1,17,96,389	0	
	BAREILLY (11)	96,85,320	2,98,70,867	3,95,56,187	0	
	BASTI (33)	21,77,782	1,00,37,486	1,22,15,268	0	
	BIJNORE (12)	0	44,42,784	44,42,784	0	
	BULANDSHAHAR (05)	56,23,752	1,15,91,828	1,72,15,580	0	
	CHITRAKOOT (87)	20,45,935	32,58,851	53,04,786	0	
	DEORIA (35)	1,55,523	75,61,245	77,16,768	0	
	ETAH (10)	55,97,850	55,68,655	1,11,66,505	0	
	ETAWAH (19)	0	1,42,30,600	1,42,30,600	0	
	FAIZABAD (49)	8,82,872	56,69,378	65,52,250	0	
	FATEHGARH (18)	1,21,04,979	2,04,30,893	3,25,35,872	0	
	FATEHPUR (21)	45,14,058	67,48,787	1,12,62,845	0	
	GAUTAM BUDHA NAGAR (76)	1,10,54,113	1,33,44,719	2,43,98,832	0	
	GAZIPUR (30)	0	1,26,41,414	1,26,41,414	0	
	GHAZIABAD (59)	8,76,916	88,94,029	97,70,945	0	
	GONDA (50)	45,05,647	0	45,05,647	0	
	GORAKHPUR (32)	71,42,502	98,98,752	1,70,41,254	0	
	HAMIRPUR (25)	32,92,528	33,65,983	66,58,511	0	
	HARDOI (47)	51,75,826	54,90,007	1,06,65,833	0	
	JALAUN (24)	36,44,333	28,05,802	64,50,135	0	
	JAUNPUR (29)	42,25,594	1,17,28,706	1,59,54,300	0	
	JHANSI (23)	44,98,886	34,77,720	79,76,606	0	
	KANNAUJ (84)	36,19,596	25,76,750	61,96,346	0	
	KANPUR DEHAT (62)	52,16,075	81,03,301	1,33,19,376	6,400	Missing vchr
	KANPUR NAGAR (20)	8,98,545	89,97,574	98,96,119	0	
	KANSHIRAM NAGAR (88)	41,98,869	47,90,587	89,89,456	0	
	KAUSHAMBI (82)	41,89,520	41,25,884	83,15,404	0	
	KHERI (48)	0	50,48,223	50,48,223	0	
	LALITPUR (58)	9,85,766	0	9,85,766	0	
	LUCKNOW (43)	1,85,81,199	1,63,82,070	3,49,63,269	0	
	LUCKNOW-2 (60)	0	1,31,45,465	1,31,45,465	0	
	MAHARAJGANJ (70)	4,41,777	5,81,658	10,23,435	0	
	MAHOBA (71)	0	25,88,620	25,88,620	0	
	MAINPURI (09)	17,23,620	96,85,613	1,14,09,233	0	
	MATHURA (07)	0	1,25,16,716	1,25,16,716	0	
	MAU (66)	0	41,39,290	41,39,290	0	
	MEERUT (04)	80,35,380	1,55,27,608	2,35,62,988	0	
	MIRZAPUR (28)	40,86,738	46,24,264	87,11,002	0	
	MORADABAD (14)	0	1,85,01,710	1,85,01,710	0	
	MUZAFFARNAGAR (03)	2,69,524	1,33,30,268	1,35,99,792	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	PILIBHIT (16)	48,34,521		57,61,224		1,05,95,745	0	
	PRATAPGARH (53)	43,47,589		0		43,47,589	0	
	PRAYAGRAJ-2 (64)	1,26,47,567		2,05,82,108		3,32,29,675	0	
	RAIBAREILLY (45)	58,31,000		1,24,11,690		1,82,42,690	0	
	RAMPUR (17)	0		92,95,392		92,95,392	0	
	SAHARANPUR (02)	67,79,865		66,36,571		1,34,16,436	0	
	SANT KABIR NAGAR (80)	0		22,31,049		22,31,049	0	
	SANT RAVIDAS NAGAR (72)	32,53,100		14,67,732		47,20,832	0	
	SHAHJAHANPUR (15)	33,27,281		1,13,37,068		1,46,64,349	0	
	SIDDHARTH NAGAR (67)	35,41,585		14,45,189		49,86,774	0	
	SITAPUR (46)	2,75,308		75,12,826		77,88,134	0	
	SONBHADRA (69)	42,94,983		93,72,616		1,36,67,599	0	
	SULTANPUR (52)	0		45,26,681		45,26,681	0	
	UNNAO (44)	3,00,000		47,45,770		50,45,770	0	
	VARANASI (27)	15,000		2,19,50,088		2,19,65,088	0	
	Total of Mj Hd 2056:	**21,96,21,643**	**0**	**56,13,51,263**	**0**	**78,09,72,906**	**6,400**	
4070	LUCKNOW-2 (60)	0		8,21,52,600		8,21,52,600	0	
	Total of Mj Hd 4070:	**0**	**0**	**8,21,52,600**	**0**	**8,21,52,600**	**0**	
	Grand Total:	**21,96,21,643**	**0**	**64,35,03,863**	**0**	**86,31,25,506**	**6,400**	

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
08001367	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 53 - EST:	2,17,482
	54 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	28,368
						Total of Vr no 54 - EST:	28,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	4,000
						Total of Vr no 55 - EST:	3,04,294

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	26 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 26 - EST:	20,000
	40 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	20,798
						Total of Vr no 40 - MIS:	20,798
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 51 - EST:	81,176
	52 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,79,400
						03 Dearness Allowance	94,996
						06 Other Allowances	5,064
						55 House rent allowance	16,560
						Total of Vr no 52 - EST:	3,96,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	56 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,80,600
						03 Dearness Allowance	1,63,404
						06 Other Allowances	8,952
						55 House rent allowance	17,440
						Total of Vr no 56 - EST:	6,70,396

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
08002544	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	46,300
						03 Dearness Allowance	15,742
						06 Other Allowances	3,688
						55 House rent allowance	2,200
						Total of Vr no 101 - EST:	67,930
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	1,844
						Total of Vr no 70 - EST:	50,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	105 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	42,360
						Total of Vr no 105 - MIS:	42,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
08002543	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,47,700
						03 Dearness Allowance	13,76,218
						06 Other Allowances	3,85,332
						55 House rent allowance	2,28,390
						Total of Vr no 104 - EST:	60,37,640
	41 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 41 - MIS:	10,800
	42 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	5,972
						Total of Vr no 42 - MIS:	5,972
	61 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,270
						Total of Vr no 61 - MIS:	50,270
	64 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,485
						Total of Vr no 64 - MIS:	16,485
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,37,500
						03 Dearness Allowance	16,10,750
						06 Other Allowances	2,98,452
						55 House rent allowance	2,47,190
						Total of Vr no 79 - EST:	68,93,892

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
08002551	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,52,800
						03 Dearness Allowance	1,53,952
						06 Other Allowances	43,544
						55 House rent allowance	34,920
						Total of Vr no 112 - EST:	6,85,216
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,200
						03 Dearness Allowance	30,804
						06 Other Allowances	3,600
						55 House rent allowance	16,560
						Total of Vr no 50 - EST:	2,32,164
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,02,910
						03 Dearness Allowance	2,38,989
						06 Other Allowances	47,277
						55 House rent allowance	37,680
						Total of Vr no 86 - EST:	10,26,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
08002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,33,601
						03 Dearness Allowance	74,76,574
						06 Other Allowances	18,24,695
						55 House rent allowance	9,46,280
						Total of Vr no 100 - EST:	3,23,81,150
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,15,200
						03 Dearness Allowance	3,79,168
						06 Other Allowances	77,448
						55 House rent allowance	26,100
						Total of Vr no 103 - EST:	15,97,916
	111 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	39,049
						Total of Vr no 111 - TA:	39,049
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,395
						Total of Vr no 112 - TA:	42,395
	114 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	44,490
						Total of Vr no 114 - MIS:	44,490
	116 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,02,738
						Total of Vr no 116 - MIS:	2,02,738

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
08002544	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,24,253
						Total of Vr no 117 - MIS:	26,24,253
	16 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 16 - EST:	7,500
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,719
						03 Dearness Allowance	5,742
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	43,761
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	30,000
						Total of Vr no 24 - EST:	30,000
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,04,617
						03 Dearness Allowance	75,745
						06 Other Allowances	35,452
						Total of Vr no 25 - EST:	4,15,814
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,561
						03 Dearness Allowance	83,291
						Total of Vr no 27 - EST:	1,27,852
	31 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,02,779
						Total of Vr no 31 - MIS:	3,02,779
	32 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,99,174
						Total of Vr no 32 - MIS:	9,99,174
	33 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,305
						Total of Vr no 33 - MIS:	46,305
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,465
						03 Dearness Allowance	438
						Total of Vr no 42 - EST:	1,903
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,20,653
						Total of Vr no 43 - TA:	25,20,653
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,73,108
						Total of Vr no 44 - TA:	11,73,108
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,45,323
						Total of Vr no 45 - TA:	4,45,323
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,63,880
						Total of Vr no 46 - TA:	11,63,880
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,30,940
						Total of Vr no 47 - TA:	3,30,940
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,46,207
						Total of Vr no 48 - TA:	14,46,207

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
08002544	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,44,549
						Total of Vr no 49 - TA:	18,44,549
	60 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	14,102
						Total of Vr no 60 - MIS:	14,102
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,03,143
						Total of Vr no 62 - TA:	19,03,143
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,77,605
						Total of Vr no 63 - TA:	11,77,605
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,98,600
						03 Dearness Allowance	5,77,524
						06 Other Allowances	85,220
						55 House rent allowance	39,400
						Total of Vr no 72 - EST:	24,00,744
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,49,829
						Total of Vr no 82 - TA:	11,49,829
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,94,925
						Total of Vr no 83 - TA:	14,94,925
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,05,580
						Total of Vr no 88 - TA:	2,05,580
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,42,642
						Total of Vr no 89 - TA:	1,42,642
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,85,529
						Total of Vr no 90 - TA:	1,85,529
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,69,665
						Total of Vr no 91 - TA:	14,69,665
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,92,685
						Total of Vr no 92 - TA:	6,92,685
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,96,812
						Total of Vr no 93 - TA:	5,96,812
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,78,397
						Total of Vr no 94 - TA:	14,78,397
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,48,009
						Total of Vr no 95 - TA:	16,48,009
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,72,910
						Total of Vr no 96 - TA:	20,72,910
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,92,192
						Total of Vr no 97 - TA:	13,92,192

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
08002561	108 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	12,342
						Total of Vr no 108 - MIS:	12,342
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,86,300
						03 Dearness Allowance	97,342
						06 Other Allowances	8,752
						55 House rent allowance	2,940
						Total of Vr no 78 - EST:	3,95,334

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
08001211	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 59 - EST:	96,212
	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 65 - EST:	20,000
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 67 - EST:	12,546

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 49 - EST:	20,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	43,322
						Total of Vr no 50 - TA:	43,322
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,550
						03 Dearness Allowance	30,158
						Total of Vr no 61 - EST:	1,19,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001281	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 57 - EST:	77,452
	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 64 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	58 - EST	Second	Voted	No Objection	205500109 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08001297	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,412
						Total of Vr no 58 - EST:	96,212
	63 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 63 - EST:	20,000
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 68 - EST:	12,546
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001300	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 60 - EST:	96,212
	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 62 - EST:	20,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 66 - EST:	12,546
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001309	2 - EST	First	Voted	No Objection	205500109 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 (`)
08002538	160 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 160 - TA:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	36,000
						Total of Vr no 10 - EST:	36,000
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,000
						Total of Vr no 10 - MIS:	15,000
	103 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,002
						Total of Vr no 103 - MIS:	1,02,002
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,97,947
						03 Dearness Allowance	48,58,671
						06 Other Allowances	7,53,729
						55 House rent allowance	9,80,422
						Total of Vr no 105 - EST:	2,08,90,769
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,52,400
						03 Dearness Allowance	5,95,816

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	91,836
						55 House rent allowance	1,47,960
						Total of Vr no 106 - EST:	25,88,012
	106 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	50,510
						Total of Vr no 106 - MIS:	50,510
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,58,453
						03 Dearness Allowance	24,33,522
						06 Other Allowances	6,15,919
						55 House rent allowance	4,91,120
						Total of Vr no 107 - EST:	1,06,99,014
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,35,432
						03 Dearness Allowance	20,86,046
						06 Other Allowances	5,87,749
						55 House rent allowance	4,86,400
						Total of Vr no 108 - EST:	92,95,627
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,73,859
						03 Dearness Allowance	29,49,112
						06 Other Allowances	8,20,122
						55 House rent allowance	5,19,200
						Total of Vr no 109 - EST:	1,29,62,293
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,20,439
						03 Dearness Allowance	23,18,949
						06 Other Allowances	6,46,693
						55 House rent allowance	4,03,400
						Total of Vr no 110 - EST:	1,01,89,481
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,72,500
						03 Dearness Allowance	6,02,650
						06 Other Allowances	1,41,988
						55 House rent allowance	83,720
						Total of Vr no 113 - EST:	26,00,858
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	96,526
						06 Other Allowances	26,600
						55 House rent allowance	26,200
						Total of Vr no 114 - EST:	4,33,226
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	59,330
						06 Other Allowances	8,440
						55 House rent allowance	18,880
						Total of Vr no 116 - EST:	2,61,150

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

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,45,489
						03 Dearness Allowance	47,09,967
						06 Other Allowances	10,28,909
						55 House rent allowance	9,09,890
						Total of Vr no 119 - EST:	2,05,94,255
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,010
						03 Dearness Allowance	1,26,613
						06 Other Allowances	23,046
						55 House rent allowance	8,280
						Total of Vr no 12 - EST:	5,98,949
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,00,958
						Total of Vr no 12 - MIS:	1,00,958
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,14,460
						03 Dearness Allowance	59,06,038
						06 Other Allowances	10,18,821
						55 House rent allowance	9,11,500
						Total of Vr no 120 - EST:	2,53,50,819
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,06,515
						03 Dearness Allowance	36,41,468
						06 Other Allowances	7,64,731
						55 House rent allowance	7,36,820
						Total of Vr no 121 - EST:	1,60,49,534
	121 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,000
						Total of Vr no 121 - MIS:	25,000
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,75,633
						03 Dearness Allowance	2,94,300
						06 Other Allowances	64,702
						55 House rent allowance	56,700
						Total of Vr no 123 - EST:	12,91,335
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,63,041
						03 Dearness Allowance	19,93,434
						06 Other Allowances	5,40,464
						55 House rent allowance	3,42,400
						Total of Vr no 124 - EST:	87,39,339
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,97,236
						03 Dearness Allowance	50,25,360
						06 Other Allowances	11,18,147
						55 House rent allowance	10,13,020
						Total of Vr no 125 - EST:	2,20,53,763
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,72,200

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	126 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,548
						06 Other Allowances	13,200
						55 House rent allowance	17,920
						Total of Vr no 126 - EST:	11,99,868
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,29,500
						03 Dearness Allowance	7,58,030
						06 Other Allowances	2,06,227
						55 House rent allowance	1,51,200
						Total of Vr no 129 - EST:	33,44,957
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,960
						03 Dearness Allowance	59,863
						06 Other Allowances	5,776
						55 House rent allowance	21,680
						Total of Vr no 13 - EST:	3,06,279
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,97,309
						Total of Vr no 13 - MIS:	7,97,309
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,07,371
						Total of Vr no 132 - MIS:	7,07,371
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,74,213
						Total of Vr no 133 - MIS:	11,74,213
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,75,940
						Total of Vr no 134 - MIS:	20,75,940
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,75,788
						Total of Vr no 135 - MIS:	9,75,788
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,474
						Total of Vr no 136 - TA:	5,07,474
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,68,711
						Total of Vr no 137 - TA:	7,68,711
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,67,266
						Total of Vr no 138 - TA:	4,67,266
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,913
						03 Dearness Allowance	2,496
						06 Other Allowances	1,761
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	15,370
	141 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	55,000
						Total of Vr no 141 - MIS:	55,000
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,20,389

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	142 - MIS					Total of Vr no 142 - MIS:	9,20,389
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,47,618
						Total of Vr no 143 - MIS:	11,47,618
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,05,899
						Total of Vr no 144 - MIS:	11,05,899
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,805
						Total of Vr no 145 - MIS:	4,18,805
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,06,861
						Total of Vr no 146 - MIS:	8,06,861
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,65,387
						Total of Vr no 147 - MIS:	7,65,387
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,00,430
						Total of Vr no 148 - MIS:	5,00,430
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,06,100
						Total of Vr no 149 - MIS:	11,06,100
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,19,500
						03 Dearness Allowance	3,15,995
						06 Other Allowances	43,323
						55 House rent allowance	66,560
						Total of Vr no 15 - EST:	14,45,378
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,50,897
						Total of Vr no 150 - MIS:	16,50,897
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,02,538
						Total of Vr no 151 - MIS:	7,02,538
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,56,048
						Total of Vr no 152 - MIS:	11,56,048
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,371
						Total of Vr no 153 - MIS:	3,21,371
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,73,197
						Total of Vr no 154 - TA:	4,73,197
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,03,879
						Total of Vr no 155 - TA:	10,03,879
	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,86,797
						Total of Vr no 158 - TA:	10,86,797
	159 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,23,087
						Total of Vr no 159 - TA:	1,23,087
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,660
						03 Dearness Allowance	16,153

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	17 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	34,000
						Total of Vr no 17 - EST:	1,16,813
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,30,222
						Total of Vr no 2 - TA:	6,30,222
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,432
						03 Dearness Allowance	2,06,141
						Total of Vr no 20 - EST:	9,65,573
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,57,522
						Total of Vr no 22 - TA:	4,57,522
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,355
						Total of Vr no 23 - TA:	9,87,355
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	87,794
						Total of Vr no 24 - MIS:	87,794
	26 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	6,284
						Total of Vr no 26 - MIS:	6,284
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,56,233
						Total of Vr no 3 - TA:	3,56,233
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,17,000
						Total of Vr no 30 - EST:	7,17,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,80,000
						Total of Vr no 31 - EST:	7,80,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,568
						03 Dearness Allowance	45,236
						06 Other Allowances	12,870
						55 House rent allowance	10,140
						Total of Vr no 32 - EST:	2,37,814
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,99,408
						03 Dearness Allowance	14,68,388
						55 House rent allowance	4,440
						Total of Vr no 33 - EST:	67,72,236
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,503
						03 Dearness Allowance	1,09,825
						Total of Vr no 34 - EST:	4,99,328
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,06,000
						Total of Vr no 35 - EST:	6,06,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,19,000
						Total of Vr no 36 - EST:	11,19,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,861
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	39,724
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	84,537
						06 Other Allowances	14,441
						55 House rent allowance	19,180
						Total of Vr no 38 - EST:	3,90,858
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,800
						03 Dearness Allowance	4,278
						06 Other Allowances	1,969
						Total of Vr no 39 - EST:	20,047
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,50,565
						03 Dearness Allowance	45,65,370
						06 Other Allowances	11,31,086
						55 House rent allowance	10,11,020
						Total of Vr no 4 - EST:	2,15,58,041
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,65,611
						03 Dearness Allowance	8,46,600
						Total of Vr no 40 - EST:	39,12,211
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						06 Other Allowances	3,376
						55 House rent allowance	5,620
						Total of Vr no 41 - EST:	2,16,868
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,470
						03 Dearness Allowance	86,300
						Total of Vr no 43 - EST:	4,25,770
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	73,346
						06 Other Allowances	16,504
						55 House rent allowance	4,400
						Total of Vr no 47 - EST:	3,30,850
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,545
						03 Dearness Allowance	1,12,186
						Total of Vr no 48 - EST:	6,49,731
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,72,200
						03 Dearness Allowance	17,89,382
						06 Other Allowances	5,48,758
						55 House rent allowance	3,44,800

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	5 - EST					Total of Vr no 5 - EST:	84,55,140
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,19,600
						Total of Vr no 51 - MIS:	6,19,600
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,864
						Total of Vr no 52 - MIS:	9,864
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,110
						Total of Vr no 53 - MIS:	3,110
	58 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	48,88,856
						Total of Vr no 58 - MIS:	48,88,856
	59 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	34,552
						Total of Vr no 59 - MIS:	34,552
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,07,435
						03 Dearness Allowance	31,60,016
						06 Other Allowances	7,43,250
						55 House rent allowance	7,08,220
						Total of Vr no 6 - EST:	1,50,18,921
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,32,250
						03 Dearness Allowance	18,69,999
						06 Other Allowances	5,90,224
						55 House rent allowance	4,72,800
						Total of Vr no 7 - EST:	89,65,273
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,51,729
						Total of Vr no 72 - TA:	15,51,729
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,400
						Total of Vr no 73 - TA:	11,400
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,86,468
						Total of Vr no 77 - TA:	8,86,468
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,70,345
						03 Dearness Allowance	2,66,073
						06 Other Allowances	64,702
						55 House rent allowance	56,700
						Total of Vr no 8 - EST:	12,57,820
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,75,600
						03 Dearness Allowance	6,03,024
						55 House rent allowance	1,39,800
						Total of Vr no 80 - EST:	25,18,424
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,49,154
						03 Dearness Allowance	49,80,666
						06 Other Allowances	5,85,268

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
08002551	81 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	10,51,620
						Total of Vr no 81 - EST:	2,12,66,708
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,71,715
						03 Dearness Allowance	15,81,476
						06 Other Allowances	2,88,440
						55 House rent allowance	2,98,150
						Total of Vr no 82 - EST:	68,39,781
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,90,232
						03 Dearness Allowance	51,89,893
						06 Other Allowances	5,48,610
						55 House rent allowance	7,67,880
						Total of Vr no 83 - EST:	2,17,96,615
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,31,624
						03 Dearness Allowance	90,58,800
						06 Other Allowances	11,94,849
						55 House rent allowance	15,02,930
						Total of Vr no 87 - EST:	3,85,88,203
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,70,750
						03 Dearness Allowance	13,48,474
						06 Other Allowances	1,93,620
						55 House rent allowance	1,40,060
						Total of Vr no 88 - EST:	56,52,904
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,01,040
						03 Dearness Allowance	2,04,340
						06 Other Allowances	25,787
						55 House rent allowance	17,320
						Total of Vr no 89 - EST:	8,48,487
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,16,105
						03 Dearness Allowance	53,61,698
						06 Other Allowances	10,52,303
						55 House rent allowance	9,18,190
						Total of Vr no 9 - EST:	2,47,48,296
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,52,120
						03 Dearness Allowance	4,57,844
						06 Other Allowances	36,948
						55 House rent allowance	60,020
						Total of Vr no 91 - EST:	19,06,932
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,32,600
						03 Dearness Allowance	1,81,084
						06 Other Allowances	6,600
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
08002551	94 - EST					Total of Vr no 94 - EST:	7,26,584
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,04,290
						03 Dearness Allowance	4,40,708
						06 Other Allowances	1,01,161
						55 House rent allowance	82,720
						Total of Vr no 97 - EST:	19,28,879
	99 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,99,052
						Total of Vr no 99 - TA:	2,99,052

Sub Head	04	State Radio Section (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 (`)
08002544	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,716
						03 Dearness Allowance	1,152
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	11,168
08002551	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,00,600
						03 Dearness Allowance	2,04,204
						06 Other Allowances	24,163
						55 House rent allowance	37,050
						Total of Vr no 111 - EST:	8,66,017
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	33,39,740
						03 Dearness Allowance	11,35,226
						06 Other Allowances	88,160
						55 House rent allowance	2,24,862
						Total of Vr no 84 - EST:	47,87,988

Sub Head	05	Motor Transport Section (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 (`)
08002545	113 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	22,745
						Total of Vr no 113 - TA:	22,745
	115 - MIS	Second	Voted	No Objection	205500109 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 115 - MIS:	4,000
	127 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,24,600
						03 Dearness Allowance	1,44,364
						06 Other Allowances	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
08002545	127 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	3,396
						Total of Vr no 127 - EST:	5,96,897
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,400
						03 Dearness Allowance	1,570
						06 Other Allowances	1,506
						55 House rent allowance	1,770
						Total of Vr no 19 - EST:	36,246
	28 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	20,904
						Total of Vr no 28 - TA:	20,904
	95 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,37,600
						03 Dearness Allowance	6,58,784
						06 Other Allowances	77,049
						55 House rent allowance	91,780
						Total of Vr no 95 - EST:	27,65,213

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,90,700
						03 Dearness Allowance	2,55,238
						06 Other Allowances	43,623
						55 House rent allowance	52,920
						Total of Vr no 115 - EST:	11,42,481
	122 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	37,42,467
						Total of Vr no 122 - MIS:	37,42,467
	156 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	57,612
						Total of Vr no 156 - TA:	57,612
	157 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,36,927
						Total of Vr no 157 - TA:	3,36,927
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,70,653
						03 Dearness Allowance	74,506
						Total of Vr no 44 - EST:	3,45,159
	84 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,20,789
						Total of Vr no 84 - MIS:	4,20,789
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,40,200
						03 Dearness Allowance	23,41,070
						06 Other Allowances	2,79,443
						55 House rent allowance	3,75,800
						Total of Vr no 90 - EST:	99,36,513

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	28,34,059
						Total of Vr no 11 - MIS:	28,34,059
	124 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	49,837
						Total of Vr no 124 - MIS:	49,837
	139 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	20,34,000
						Total of Vr no 139 - MIS:	20,34,000
	140 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,08,000
						Total of Vr no 140 - MIS:	1,08,000
	25 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	96,772
						Total of Vr no 25 - MIS:	96,772
	55 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,15,000
						Total of Vr no 55 - MIS:	9,15,000
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,020
						Total of Vr no 56 - MIS:	6,020
	57 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	44,320
						Total of Vr no 57 - MIS:	44,320

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	120 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expenditure	29,825
						Total of Vr no 120 - MIS:	29,825
	27 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	14,860
						Total of Vr no 27 - MIS:	14,860

Sub Head	13	Dial 100 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 (`)
08002551	100 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	53,100
						Total of Vr no 100 - MIS:	53,100
	102 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,48,320
						Total of Vr no 102 - MIS:	10,48,320
	104 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	38,90,016
						Total of Vr no 104 - MIS:	38,90,016
	54 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	16,376

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
08002551	54 - MIS					Total of Vr no 54 - MIS:	16,376
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	39,76,128
						Total of Vr no 8 - MIS:	39,76,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
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 (`)
08002542	1 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 1 - MIS:	55,000
	11 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	27,76,486
						03 Dearness Allowance	8,58,379
						06 Other Allowances	1,93,984
						55 House rent allowance	18,300
						Total of Vr no 11 - EST:	38,47,149
	118 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	666
						Total of Vr no 118 - MIS:	666
	119 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	27,350
						Total of Vr no 119 - MIS:	27,350
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,50,91,906
						03 Dearness Allowance	69,04,081
						Total of Vr no 21 - EST:	3,19,95,987
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,48,835
						03 Dearness Allowance	3,66,458
						Total of Vr no 22 - EST:	22,15,293
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	81,600
						03 Dearness Allowance	25,296
						06 Other Allowances	3,532
						Total of Vr no 3 - EST:	1,10,428
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,80,814
						03 Dearness Allowance	6,43,930
						06 Other Allowances	1,27,490
						55 House rent allowance	4,600
						Total of Vr no 45 - EST:	29,56,834
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,68,140
						03 Dearness Allowance	1,28,734

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	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 (`)
08002542	46 - EST					Total of Vr no 46 - EST:	5,96,874
	69 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,98,800
						03 Dearness Allowance	2,47,628
						06 Other Allowances	51,575
						Total of Vr no 69 - EST:	10,98,003
	73 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,65,600
						03 Dearness Allowance	5,66,304
						06 Other Allowances	1,13,238
						55 House rent allowance	56,430
						Total of Vr no 73 - EST:	24,01,572
	75 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	40,49,800
						03 Dearness Allowance	13,76,932
						06 Other Allowances	1,57,852
						55 House rent allowance	1,37,400
						Total of Vr no 75 - EST:	57,21,984
	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,16,900
						03 Dearness Allowance	11,61,746
						06 Other Allowances	1,68,325
						55 House rent allowance	1,35,296
						Total of Vr no 76 - EST:	48,82,267
	77 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,76,600
						03 Dearness Allowance	2,91,924
						06 Other Allowances	43,882
						55 House rent allowance	18,970
						Total of Vr no 77 - EST:	12,31,376
	98 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,65,27,000
						03 Dearness Allowance	56,19,180
						06 Other Allowances	11,06,013
						55 House rent allowance	6,10,270
						Total of Vr no 98 - EST:	2,38,62,463
	99 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,18,68,400
						03 Dearness Allowance	40,35,256
						06 Other Allowances	7,80,236
						55 House rent allowance	4,55,970
						Total of Vr no 99 - EST:	1,71,39,862

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	107 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,500
						Total of Vr no 107 - MIS:	4,500
	9 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	9,250
						Total of Vr no 9 - MIS:	9,250

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	117 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,80,515
						03 Dearness Allowance	1,40,264
						06 Other Allowances	200
						55 House rent allowance	34,300
						57 Non practising allowances	32,140
						Total of Vr no 117 - EST:	5,87,419
	28 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	19,000
						Total of Vr no 28 - EST:	19,000
	92 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,15,900
						03 Dearness Allowance	73,406
						55 House rent allowance	12,580
						Total of Vr no 92 - EST:	3,01,886

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	102 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,96,400
						03 Dearness Allowance	72,243
						55 House rent allowance	8,620
						57 Non practising allowances	16,180
						Total of Vr no 102 - EST:	2,93,443
	71 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,26,900
						03 Dearness Allowance	1,16,171
						55 House rent allowance	27,920
						57 Non practising allowances	31,180
						Total of Vr no 71 - EST:	5,02,171

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	96,179

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - MIS					Total of Vr no 101 - MIS:	96,179

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	20,23,300
						03 Dearness Allowance	6,27,223
						06 Other Allowances	1,44,410
						55 House rent allowance	1,09,760
						Total of Vr no 1 - EST:	29,04,693
	122 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,51,700
						03 Dearness Allowance	6,97,578
						06 Other Allowances	1,42,347
						55 House rent allowance	1,08,780
						Total of Vr no 122 - EST:	30,00,405
	29 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	2,10,000
						Total of Vr no 29 - EST:	2,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	74 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,04,754
						06 Other Allowances	13,278
						55 House rent allowance	14,360
						Total of Vr no 74 - EST:	4,40,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	85 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,82,960
						03 Dearness Allowance	2,99,948
						06 Other Allowances	22,519
						55 House rent allowance	60,980
						Total of Vr no 85 - EST:	12,66,407

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	123 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	3,360
						Total of Vr no 123 - MIS:	3,360
	128 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	8,13,000
						03 Dearness Allowance	2,76,420
						06 Other Allowances	40
						55 House rent allowance	55,600
						Total of Vr no 128 - EST:	11,45,060
	130 - MIS	Second	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	19,700
						Total of Vr no 130 - MIS:	19,700
	131 - MIS	Second	Voted	No Objection	205500116 03 00	29 Maintenance	55,734
						Total of Vr no 131 - MIS:	55,734
	29 - TA	Second	Voted	No Objection	205500116 03 00	04 Travelling Allowance	24,371
						Total of Vr no 29 - TA:	24,371
	30 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	8,600
						Total of Vr no 30 - MIS:	8,600
	78 - MIS	Second	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	20,591
						Total of Vr no 78 - MIS:	20,591
	79 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	99,852
						Total of Vr no 79 - MIS:	99,852
	80 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	59,823
						Total of Vr no 80 - MIS:	59,823
	81 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	84,929
						Total of Vr no 81 - MIS:	84,929
	96 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	17,50,300
						03 Dearness Allowance	5,95,000
						06 Other Allowances	5,206
						55 House rent allowance	1,15,500
						Total of Vr no 96 - EST:	24,66,006

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	118 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,700
						03 Dearness Allowance	30,498
						06 Other Allowances	7,651
						55 House rent allowance	8,860

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

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	118 - EST					Total of Vr no 118 - EST:	1,36,709
	93 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,00,700
						03 Dearness Allowance	68,238
						06 Other Allowances	12,039
						55 House rent allowance	10,340
						Total of Vr no 93 - EST:	2,91,317

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
08002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	37,70,480
						03 Dearness Allowance	11,68,849
						06 Other Allowances	3,31,999
						55 House rent allowance	19,200
						Total of Vr no 10 - EST:	52,90,528
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						06 Other Allowances	3,376
						Total of Vr no 15 - EST:	1,44,688
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,95,901
						Total of Vr no 18 - MIS:	5,95,901
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,08,300
						03 Dearness Allowance	15,99,530
						06 Other Allowances	1,85,236
						55 House rent allowance	74,430
						Total of Vr no 23 - EST:	65,67,496
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	38,23,200
						03 Dearness Allowance	12,99,888
						06 Other Allowances	3,32,049
						55 House rent allowance	21,100
						Total of Vr no 24 - EST:	54,76,237

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	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	2 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
						Total of AGRA (08):	**65,96,16,004**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
06001784	104 - EST	Second	Voted	Missing vchr	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 104 - EST:	20,000
	7 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						06 Other Allowances	2,000
						Total of Vr no 7 - EST:	1,89,723

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	113 - TA	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 113 - TA:	5,000
	114 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,089
						Total of Vr no 114 - MIS:	11,089
	38 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	89,993
						06 Other Allowances	6,752
						Total of Vr no 38 - EST:	3,87,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	21 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,717
						Total of Vr no 21 - MIS:	24,717

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
06002544	79 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,77,378
						Total of Vr no 79 - MIS:	1,77,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	115 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	43,200
						Total of Vr no 115 - MIS:	43,200
	26 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,00,800
						Total of Vr no 26 - MIS:	1,00,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	95 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,16,880

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
06002555	95 - MIS					Total of Vr no 95 - MIS:	3,16,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
06002551	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,44,900
						03 Dearness Allowance	1,37,299
						06 Other Allowances	27,479
						55 House rent allowance	32,720
						Total of Vr no 24 - EST:	6,42,398
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,01,500
						03 Dearness Allowance	1,86,155
						06 Other Allowances	53,795
						55 House rent allowance	25,642
						Total of Vr no 25 - EST:	8,67,092

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06001803	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	22,940
						Total of Vr no 6 - EST:	98,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001806	130 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	38,226
						Total of Vr no 130 - LTC:	38,226
	17 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	29,600
						Total of Vr no 17 - LTC:	29,600
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	22,940
						Total of Vr no 22 - EST:	98,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	100 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,35,700
						03 Dearness Allowance	39,214

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06002544	100 - EST	Second	Voted	Missing vchr	205500104 03 00	06 Other Allowances	10,878
						55 House rent allowance	3,652
						Total of Vr no 100 - EST:	1,89,444
	101 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,60,350
						03 Dearness Allowance	42,980
						06 Other Allowances	12,191
						55 House rent allowance	5,478
						Total of Vr no 101 - EST:	2,20,999
	102 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	2,49,600
						03 Dearness Allowance	67,116
						06 Other Allowances	18,568
						55 House rent allowance	10,043
						Total of Vr no 102 - EST:	3,45,327
	108 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	65,400
						03 Dearness Allowance	11,067
						06 Other Allowances	5,064
						55 House rent allowance	2,739
						Total of Vr no 108 - EST:	84,270
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,24,519
						Total of Vr no 111 - TA:	8,24,519
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,82,549
						Total of Vr no 112 - TA:	7,82,549
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,90,970
						Total of Vr no 18 - TA:	21,90,970
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,27,400
						03 Dearness Allowance	39,308
						06 Other Allowances	1,300
						Total of Vr no 39 - EST:	1,68,008
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,06,718
						Total of Vr no 4 - TA:	4,06,718
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,57,400
						03 Dearness Allowance	1,72,794
						06 Other Allowances	15,192
						Total of Vr no 40 - EST:	7,45,386
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,41,500
						03 Dearness Allowance	6,32,865
						06 Other Allowances	1,01,420
						55 House rent allowance	26,477
						Total of Vr no 41 - EST:	28,02,262
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,21,800

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06002544	42 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,61,758
						06 Other Allowances	36,880
						55 House rent allowance	8,217
						Total of Vr no 42 - EST:	7,28,655
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,06,750
						03 Dearness Allowance	3,72,651
						06 Other Allowances	33,072
						Total of Vr no 43 - EST:	16,12,473
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	95,87,705
						03 Dearness Allowance	29,32,786
						06 Other Allowances	4,08,148
						55 House rent allowance	1,21,181
						Total of Vr no 44 - EST:	1,30,49,820
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	85,99,697
						03 Dearness Allowance	26,45,540
						06 Other Allowances	6,73,786
						55 House rent allowance	2,38,536
	48 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 45 - EST:	1,21,57,559
						01 Pay	2,18,08,500
						03 Dearness Allowance	67,60,635
						06 Other Allowances	20,73,315
						Total of Vr no 48 - EST:	3,06,42,450
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,18,74,900
						03 Dearness Allowance	36,65,347
						06 Other Allowances	10,56,256
						55 House rent allowance	4,50,226
						Total of Vr no 49 - EST:	1,70,46,729
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	79,100
						03 Dearness Allowance	24,335
						06 Other Allowances	1,300
						Total of Vr no 54 - EST:	1,04,735
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,600
						03 Dearness Allowance	20,770
						06 Other Allowances	1,300
						Total of Vr no 69 - EST:	89,670
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,18,400
						03 Dearness Allowance	33,040
						06 Other Allowances	8,258
						55 House rent allowance	4,565
						Total of Vr no 72 - EST:	1,64,263

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

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06002544	73 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	10,000
						Total of Vr no 73 - EST:	10,000
	73 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,99,299
						Total of Vr no 73 - MIS:	1,99,299
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,400
						03 Dearness Allowance	1,054
						Total of Vr no 74 - EST:	4,454
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,78,660
						Total of Vr no 74 - TA:	8,78,660
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,81,471
						Total of Vr no 75 - TA:	26,81,471
	76 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 76 - MIS:	10,000
	77 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	43,200
						Total of Vr no 77 - MIS:	43,200
	78 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,61,479
						Total of Vr no 78 - MIS:	1,61,479
	79 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,49,600
						03 Dearness Allowance	63,399
						06 Other Allowances	19,318
						55 House rent allowance	10,043
						Total of Vr no 79 - EST:	3,42,360
	83 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,78,701
						Total of Vr no 83 - MIS:	10,78,701
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,400
						03 Dearness Allowance	32,942
						06 Other Allowances	10,128
						55 House rent allowance	5,478
						Total of Vr no 91 - EST:	1,84,948
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,900
						03 Dearness Allowance	33,138
						06 Other Allowances	9,190
						55 House rent allowance	4,565
						Total of Vr no 92 - EST:	1,60,793
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,25,000
						03 Dearness Allowance	62,720
						06 Other Allowances	16,880
						55 House rent allowance	9,130

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06002544	93 - EST					Total of Vr no 93 - EST:	3,13,730
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,92,500
						03 Dearness Allowance	74,816
						06 Other Allowances	21,944
						55 House rent allowance	11,869
						Total of Vr no 94 - EST:	4,01,129
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,500
						03 Dearness Allowance	31,360
						06 Other Allowances	8,440
						55 House rent allowance	2,739
						Total of Vr no 97 - EST:	1,55,039
	97 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,67,110
						Total of Vr no 97 - MIS:	3,67,110
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,72,100
						03 Dearness Allowance	66,689
						06 Other Allowances	20,256
						55 House rent allowance	10,956
						Total of Vr no 98 - EST:	3,70,001
	98 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	96,464
						Total of Vr no 98 - MIS:	96,464
	99 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,12,500
						03 Dearness Allowance	28,896
						06 Other Allowances	8,440
						55 House rent allowance	4,565
						Total of Vr no 99 - EST:	1,54,401

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	103 - EST	Second	Voted	Missing vchr	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 103 - EST:	3,000
	105 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,15,542
						Total of Vr no 105 - MIS:	2,15,542
	106 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	107 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	16,222
						03 Dearness Allowance	2,745
						06 Other Allowances	1,256
						Total of Vr no 107 - EST:	20,223
	128 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,000
						Total of Vr no 128 - MIS:	5,000

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06002555	129 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,92,042
						Total of Vr no 129 - MIS:	1,92,042
	131 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	97,816
						Total of Vr no 131 - MIS:	97,816
	132 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	17,342
						Total of Vr no 132 - MIS:	17,342
	133 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	13,912
						Total of Vr no 133 - MIS:	13,912
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,57,039
						Total of Vr no 139 - MIS:	2,57,039
	140 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,02,371
						Total of Vr no 140 - MIS:	2,02,371
	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,71,482
						Total of Vr no 141 - MIS:	2,71,482
	142 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,28,643
						Total of Vr no 142 - MIS:	2,28,643
	143 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,86,137
						Total of Vr no 143 - MIS:	1,86,137
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,89,629
						Total of Vr no 150 - TA:	21,89,629
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,94,082
						Total of Vr no 151 - TA:	1,94,082
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,87,451
						Total of Vr no 152 - TA:	11,87,451
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,34,771
						Total of Vr no 153 - TA:	14,34,771
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,84,589
						Total of Vr no 154 - TA:	13,84,589
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,91,993
						Total of Vr no 155 - TA:	17,91,993
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,65,800
						03 Dearness Allowance	6,50,913
						06 Other Allowances	1,07,483
						Total of Vr no 57 - EST:	29,24,196
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,08,100
						03 Dearness Allowance	16,29,810
						06 Other Allowances	3,91,791
						Total of Vr no 58 - EST:	73,29,701

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
06002555	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,05,700
						03 Dearness Allowance	1,56,767
						06 Other Allowances	15,504
						Total of Vr no 59 - EST:	6,77,971
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,35,700
						03 Dearness Allowance	5,07,067
						06 Other Allowances	81,136
						Total of Vr no 60 - EST:	22,23,903
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,33,100
						03 Dearness Allowance	2,27,261
						06 Other Allowances	51,632
						Total of Vr no 61 - EST:	10,11,993
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,13,450
						03 Dearness Allowance	20,72,242
						06 Other Allowances	5,96,207
						Total of Vr no 62 - EST:	93,81,899
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,18,300
						03 Dearness Allowance	21,04,686
						06 Other Allowances	6,00,333
						Total of Vr no 64 - EST:	95,23,319
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,28,000
						03 Dearness Allowance	70,308
						06 Other Allowances	2,200
						Total of Vr no 65 - EST:	3,00,508
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	76,38,400
						03 Dearness Allowance	23,67,904
						06 Other Allowances	7,26,176
						Total of Vr no 66 - EST:	1,07,32,480
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	80,50,700
						03 Dearness Allowance	24,95,717
						06 Other Allowances	7,65,373
						Total of Vr no 67 - EST:	1,13,11,790
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	72,81,609
						03 Dearness Allowance	22,42,354
						06 Other Allowances	2,67,131
						Total of Vr no 68 - EST:	97,91,094

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
06001778	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	21,607
						Total of Vr no 13 - EST:	91,307
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,000
						Total of Vr no 87 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001783	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,270
						Total of Vr no 72 - MIS:	10,270
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,600
						03 Dearness Allowance	31,868
						06 Other Allowances	50
						Total of Vr no 8 - EST:	1,35,518
	90 - EST	Second	Voted	Missing vchr	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 90 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001801	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 15 - EST:	75,718
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,400
						03 Dearness Allowance	18,414
						Total of Vr no 85 - EST:	77,814
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,000
						Total of Vr no 86 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001805	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 17 - EST:	75,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001807	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	20,987
						Total of Vr no 11 - EST:	88,687
	3 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	35,039
						Total of Vr no 3 - LTC:	35,039
	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 89 - EST:	20,000

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
06002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,700
						03 Dearness Allowance	1,93,347
						06 Other Allowances	7,700
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	8,31,047
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,45,480
						03 Dearness Allowance	1,69,099
						06 Other Allowances	16,880
						55 House rent allowance	28,080
						Total of Vr no 10 - EST:	7,59,539
	105 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	5,728
						Total of Vr no 105 - EST:	68,084
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,64,939
	117 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - MIS:	4,64,939
						11 Stationary & Printing of Forms	3,82,642
						Total of Vr no 117 - MIS:	3,82,642
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,160
						03 Dearness Allowance	85,610
						06 Other Allowances	11,816
						55 House rent allowance	10,020
						Total of Vr no 12 - EST:	3,83,606
	123 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	34,000
						Total of Vr no 123 - MIS:	34,000
	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,567
						Total of Vr no 144 - TA:	11,39,567
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,12,383
						Total of Vr no 145 - TA:	13,12,383
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,167
						Total of Vr no 146 - MIS:	27,167
	147 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,50,429
						Total of Vr no 147 - TA:	6,50,429
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	55,365
						Total of Vr no 148 - TA:	55,365
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,70,941
						Total of Vr no 15 - MIS:	6,70,941
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,85,100

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
06002551	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,84,381
						06 Other Allowances	1,06,546
						55 House rent allowance	1,12,310
						Total of Vr no 18 - EST:	26,88,337
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,05,500
						03 Dearness Allowance	9,31,519
						06 Other Allowances	1,56,740
						55 House rent allowance	1,19,220
						Total of Vr no 19 - EST:	42,12,979
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,99,378
						Total of Vr no 19 - TA:	9,99,378
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,53,300
						03 Dearness Allowance	1,71,523
						06 Other Allowances	8,800
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	7,41,183
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,10,600
						03 Dearness Allowance	3,44,286
						06 Other Allowances	89,373
						55 House rent allowance	37,880
						Total of Vr no 20 - EST:	15,82,139
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,07,445
						Total of Vr no 20 - MIS:	1,07,445
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,200
						03 Dearness Allowance	96,162
						06 Other Allowances	14,028
						Total of Vr no 21 - EST:	4,20,390
	22 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	33,194
						Total of Vr no 22 - MIS:	33,194
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	87,451
						06 Other Allowances	26,819
						Total of Vr no 23 - EST:	3,96,370
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,71,495
						Total of Vr no 24 - MIS:	1,71,495
	28 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	6,58,108
						Total of Vr no 28 - MIS:	6,58,108
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,06,600
						03 Dearness Allowance	3,12,046

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
06002551	29 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	67,227
						55 House rent allowance	59,060
						Total of Vr no 29 - EST:	14,44,933
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,07,779
						03 Dearness Allowance	86,20,412
						06 Other Allowances	28,36,303
						55 House rent allowance	18,19,200
						Total of Vr no 3 - EST:	4,10,83,694
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,54,500
						03 Dearness Allowance	2,33,895
						55 House rent allowance	56,560
						Total of Vr no 33 - EST:	10,44,955
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,39,900
						03 Dearness Allowance	2,91,369
						06 Other Allowances	64,949
						55 House rent allowance	76,100
						Total of Vr no 35 - EST:	13,72,318
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,58,000
						03 Dearness Allowance	29,31,980
						06 Other Allowances	4,24,433
						55 House rent allowance	7,46,540
						Total of Vr no 36 - EST:	1,35,60,953
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,76,600
						03 Dearness Allowance	53,24,746
						06 Other Allowances	13,90,320
						55 House rent allowance	12,21,660
						Total of Vr no 37 - EST:	2,51,13,326
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,80,400
						03 Dearness Allowance	36,20,924
						06 Other Allowances	7,89,490
						55 House rent allowance	6,55,470
						Total of Vr no 4 - EST:	1,67,46,284
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,99,950
						03 Dearness Allowance	56,10,985
						06 Other Allowances	17,51,607
						55 House rent allowance	12,81,360
						Total of Vr no 5 - EST:	2,67,43,902
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,00,060
						Total of Vr no 5 - TA:	6,00,060
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,26,500

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
06002551	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,19,215
						06 Other Allowances	9,44,843
						55 House rent allowance	10,93,160
						Total of Vr no 51 - EST:	2,57,83,718
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,32,660
						03 Dearness Allowance	49,70,125
						06 Other Allowances	5,82,840
						55 House rent allowance	8,26,340
						Total of Vr no 52 - EST:	2,24,11,965
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,19,865
						03 Dearness Allowance	25,48,159
						06 Other Allowances	4,36,535
						55 House rent allowance	5,12,160
						Total of Vr no 53 - EST:	1,17,16,719
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,21,536
						Total of Vr no 64 - MIS:	1,21,536
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	58,528
						06 Other Allowances	14,441
						Total of Vr no 70 - EST:	2,61,769
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,400
						03 Dearness Allowance	62,434
						06 Other Allowances	8,252
						Total of Vr no 71 - EST:	2,72,086
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	12,120
						06 Other Allowances	4,816
						55 House rent allowance	8,080
						Total of Vr no 75 - EST:	1,26,016
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,932
						03 Dearness Allowance	1,72,201
						06 Other Allowances	15,276
						Total of Vr no 78 - EST:	3,64,409
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,000
						03 Dearness Allowance	6,522
						Total of Vr no 80 - EST:	33,522

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
06002551	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,88,521
						Total of Vr no 80 - MIS:	7,88,521
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,000
						03 Dearness Allowance	3,752
						Total of Vr no 81 - EST:	17,752
	81 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	83,818
						Total of Vr no 81 - MIS:	83,818
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	32,333
						06 Other Allowances	9,565
						55 House rent allowance	7,200
						Total of Vr no 83 - EST:	1,57,598
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,800
						03 Dearness Allowance	19,468
						06 Other Allowances	4,126
						55 House rent allowance	2,940
						Total of Vr no 84 - EST:	89,334
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	32,829
						06 Other Allowances	6,189
						55 House rent allowance	6,140
						Total of Vr no 88 - EST:	1,51,058
	95 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	24,453
						03 Dearness Allowance	6,438
						Total of Vr no 95 - EST:	30,891
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						06 Other Allowances	3,376
						Total of Vr no 96 - EST:	1,21,014

Sub Head	04	State Radio Section (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 (`)
06002544	55 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,99,330
						03 Dearness Allowance	61,783
						06 Other Allowances	5,220
						55 House rent allowance	913
						Total of Vr no 55 - EST:	2,67,246
	56 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	27,838

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
06002544	56 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	3,376
						Total of Vr no 56 - EST:	1,21,014
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	16 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 16 - MIS:	3,600
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,23,710
						03 Dearness Allowance	3,17,285
						06 Other Allowances	27,844
						55 House rent allowance	70,620
						Total of Vr no 30 - EST:	14,39,459
	32 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,37,800
						03 Dearness Allowance	1,35,718
						06 Other Allowances	17,630
						55 House rent allowance	34,160
						Total of Vr no 32 - EST:	6,25,308
	50 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,75,468
						Total of Vr no 50 - EST:	2,75,468
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	63 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,81,960
						03 Dearness Allowance	56,389
						06 Other Allowances	5,439
						Total of Vr no 63 - EST:	2,43,788

Sub Head	05	Motor Transport Section (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 (`)
06002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,70,600
						03 Dearness Allowance	12,59,406
						06 Other Allowances	2,01,542
						55 House rent allowance	2,99,140
						Total of Vr no 14 - EST:	58,30,688
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,27,700
						03 Dearness Allowance	97,247
						06 Other Allowances	21,267
						55 House rent allowance	26,460
						Total of Vr no 16 - EST:	4,72,674
	61 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,51,693

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
06002551	61 - MIS					Total of Vr no 61 - MIS:	17,51,693
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,67,903
						Total of Vr no 62 - MIS:	8,67,903
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	20,35,576
						Total of Vr no 63 - MIS:	20,35,576
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,89,753
						Total of Vr no 65 - MIS:	13,89,753

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 1 - MIS:	42,000
	116 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	7,88,678
						Total of Vr no 116 - MIS:	7,88,678
	122 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	69,000
						Total of Vr no 122 - MIS:	69,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	94,329
						Total of Vr no 2 - MIS:	94,329
	27 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	65,095
						Total of Vr no 27 - MIS:	65,095
	58 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,89,777
						Total of Vr no 58 - MIS:	2,89,777
	66 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,87,276
						Total of Vr no 66 - MIS:	8,87,276
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	47,841
						Total of Vr no 82 - MIS:	47,841

Sub Head	13	Dial 100 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 (`)
06002551	127 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	14,09,611
						Total of Vr no 127 - MIS:	14,09,611
	23 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	51,985

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
06002551	23 - MIS					Total of Vr no 23 - MIS:	51,985
	59 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,79,160
						Total of Vr no 59 - MIS:	22,79,160
	60 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,33,800
						Total of Vr no 60 - MIS:	13,33,800
	96 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,00,851
						Total of Vr no 96 - MIS:	1,00,851

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,77,500
						Total of Vr no 9 - EST:	25,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	27 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	74,700
						03 Dearness Allowance	23,157
						55 House rent allowance	6,280
						Total of Vr no 27 - EST:	1,04,137
	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,85,500
						03 Dearness Allowance	62,372
						55 House rent allowance	15,640
						57 Non practising allowances	15,700
						Total of Vr no 28 - EST:	2,79,212

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	46 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,06,400
						03 Dearness Allowance	32,984

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	46 - EST	First	Voted	No Objection	205500113 04 02	55 House rent allowance	5,620
						Total of Vr no 46 - EST:	1,45,004
	47 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,44,700
						03 Dearness Allowance	51,045
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						57 Non practising allowances	19,960
						Total of Vr no 47 - EST:	2,20,745

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	25 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	95,694
						Total of Vr no 25 - MIS:	95,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	34 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,69,300
						03 Dearness Allowance	5,48,483
						06 Other Allowances	1,25,843
						55 House rent allowance	1,02,900
						Total of Vr no 34 - EST:	25,46,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	31 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	9,15,170
						03 Dearness Allowance	2,83,619
						06 Other Allowances	23,144
						55 House rent allowance	70,240
						Total of Vr no 31 - EST:	12,92,173

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	26 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,80,000
						03 Dearness Allowance	1,78,870
						06 Other Allowances	36,018
						55 House rent allowance	33,980
						Total of Vr no 26 - EST:	8,28,868

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
06002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	22,89,100
						03 Dearness Allowance	7,09,621
						06 Other Allowances	98,991
						55 House rent allowance	1,11,990
						Total of Vr no 1 - EST:	32,09,702
	13 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	4,126
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	71,282
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,28,400
						03 Dearness Allowance	8,45,804
						06 Other Allowances	2,32,967
						55 House rent allowance	1,25,790
						Total of Vr no 2 - EST:	39,32,961
	6 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	46,983
						Total of Vr no 7 - MIS:	46,983
						Total of ALIGARH (06):	**41,80,05,948**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
74002551	25 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,03,016
						Total of Vr no 25 - MIS:	4,03,016

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
74002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,31,000
						03 Dearness Allowance	1,33,610
						06 Other Allowances	26,079
						55 House rent allowance	14,930
						Total of Vr no 17 - EST:	6,05,619
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,89,400
						03 Dearness Allowance	89,714
						06 Other Allowances	29,367
						55 House rent allowance	7,350
						Total of Vr no 19 - EST:	4,15,831
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,363
						03 Dearness Allowance	29,001
						Total of Vr no 25 - EST:	1,25,364
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,01,252
						06 Other Allowances	29,367
						55 House rent allowance	7,350
						Total of Vr no 38 - EST:	4,35,769
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,43,800
						03 Dearness Allowance	1,50,892
						06 Other Allowances	26,079
						55 House rent allowance	14,930
						Total of Vr no 39 - EST:	6,35,701

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	86,211

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,300
						Total of Vr no 1 - EST:	3,67,611
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,51,718
						Total of Vr no 1 - MIS:	1,51,718
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,77,800
						03 Dearness Allowance	2,72,118
						06 Other Allowances	8,440
						55 House rent allowance	25,030
						Total of Vr no 10 - EST:	11,83,388
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,11,638
						Total of Vr no 10 - TA:	12,11,638
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,473
						Total of Vr no 11 - TA:	8,50,473
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,20,200
						03 Dearness Allowance	8,43,262
						06 Other Allowances	2,37,206
						55 House rent allowance	1,00,800
						Total of Vr no 12 - EST:	39,01,468
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,21,979
						Total of Vr no 12 - TA:	6,21,979
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,54,653
						03 Dearness Allowance	15,66,942
						06 Other Allowances	5,14,665
						55 House rent allowance	2,52,000
						Total of Vr no 13 - EST:	73,88,260
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,12,665
						Total of Vr no 13 - TA:	9,12,665
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,45,800
						03 Dearness Allowance	49,74,198
						06 Other Allowances	7,83,914
						55 House rent allowance	3,89,770
						Total of Vr no 14 - EST:	2,21,93,682
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,89,200
						03 Dearness Allowance	8,02,652
						06 Other Allowances	1,18,341
						55 House rent allowance	34,830
						Total of Vr no 15 - EST:	35,45,023
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,26,300
						03 Dearness Allowance	13,72,153
						06 Other Allowances	2,88,680

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
74002551	16 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,11,520
						Total of Vr no 16 - EST:	61,98,653
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,05,400
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	4,54,050
	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 21 - EST:	20,000
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,64,593
						03 Dearness Allowance	2,66,202
						06 Other Allowances	54,046
						55 House rent allowance	6,680
						Total of Vr no 23 - EST:	11,91,521
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,83,972
						Total of Vr no 23 - MIS:	2,83,972
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,531
						03 Dearness Allowance	1,80,372
						Total of Vr no 24 - EST:	9,10,903
	24 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,11,119
						Total of Vr no 24 - MIS:	1,11,119
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	52,390
						06 Other Allowances	7,877
						55 House rent allowance	4,280
						Total of Vr no 26 - EST:	2,33,547
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						Total of Vr no 27 - EST:	1,96,980
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,03,695
						03 Dearness Allowance	29,25,256
						06 Other Allowances	5,89,499
						55 House rent allowance	2,02,600
						Total of Vr no 28 - EST:	1,23,21,050
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,24,800
						03 Dearness Allowance	17,76,432
						06 Other Allowances	5,23,526
						55 House rent allowance	2,50,800
						Total of Vr no 29 - EST:	77,75,558

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
74002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,50,265
						03 Dearness Allowance	25,26,582
						06 Other Allowances	5,75,274
						55 House rent allowance	2,00,939
						Total of Vr no 3 - EST:	1,14,53,060
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,53,600
						03 Dearness Allowance	30,10,224
						06 Other Allowances	9,26,072
						55 House rent allowance	3,51,600
						Total of Vr no 30 - EST:	1,31,41,496
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,00,086
						03 Dearness Allowance	16,66,029
						06 Other Allowances	3,03,960
						55 House rent allowance	1,17,830
						Total of Vr no 31 - EST:	69,87,905
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,56,600
						03 Dearness Allowance	3,59,244
						06 Other Allowances	11,816
						55 House rent allowance	30,990
						Total of Vr no 32 - EST:	14,58,650
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,27,409
						Total of Vr no 35 - TA:	2,27,409
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,692
						Total of Vr no 36 - TA:	87,692
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,33,900
						03 Dearness Allowance	27,07,509
						06 Other Allowances	9,14,169
						55 House rent allowance	3,10,800
						Total of Vr no 4 - EST:	1,26,66,378
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,22,433
						Total of Vr no 4 - TA:	10,22,433
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,17,130
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	4,70,280
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	95,710
						06 Other Allowances	3,300
						Total of Vr no 41 - EST:	3,80,510

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
74002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,13,500
						03 Dearness Allowance	12,62,590
						06 Other Allowances	1,57,782
						55 House rent allowance	76,040
						Total of Vr no 42 - EST:	52,09,912
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,80,000
						03 Dearness Allowance	43,79,200
						06 Other Allowances	13,77,136
						55 House rent allowance	5,92,800
						Total of Vr no 43 - EST:	1,92,29,136
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,20,200
						03 Dearness Allowance	9,24,868
						06 Other Allowances	2,39,150
						55 House rent allowance	1,02,000
						Total of Vr no 44 - EST:	39,86,218
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,68,000
						03 Dearness Allowance	14,85,120
						06 Other Allowances	4,49,553
						55 House rent allowance	2,22,000
						Total of Vr no 45 - EST:	65,24,673
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,29,000
						03 Dearness Allowance	11,31,860
						06 Other Allowances	3,23,496
						55 House rent allowance	1,11,600
						Total of Vr no 46 - EST:	48,95,956
	46 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,47,273
						Total of Vr no 46 - MIS:	1,47,273
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,88,360
						03 Dearness Allowance	9,88,392
						06 Other Allowances	3,17,307
						55 House rent allowance	99,600
						Total of Vr no 5 - EST:	45,93,659
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,085
						Total of Vr no 5 - TA:	9,87,085
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,93,006
						Total of Vr no 50 - MIS:	2,93,006
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,65,257
						Total of Vr no 54 - MIS:	52,65,257
	55 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
74002551	55 - MIS					Total of Vr no 55 - MIS:	19,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,81,066
						03 Dearness Allowance	13,58,130
						06 Other Allowances	4,49,209
						55 House rent allowance	2,04,000
						Total of Vr no 6 - EST:	63,92,405
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,356
						Total of Vr no 6 - TA:	8,48,356
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,46,900
						03 Dearness Allowance	39,20,539
						06 Other Allowances	13,83,764
						55 House rent allowance	6,03,600
						Total of Vr no 7 - EST:	1,85,54,803
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,13,193
						Total of Vr no 7 - TA:	8,13,193
	70 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	60,115
						Total of Vr no 70 - MIS:	60,115
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,11,119
						Total of Vr no 73 - MIS:	1,11,119
	75 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 75 - MIS:	50,000
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,803
						Total of Vr no 8 - TA:	8,50,803
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,51,338
						Total of Vr no 9 - TA:	8,51,338

Sub Head	04	State Radio Section (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 (`)
74002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,91,180
						03 Dearness Allowance	2,45,210
						06 Other Allowances	24,856
						55 House rent allowance	31,540
						Total of Vr no 11 - EST:	10,92,786
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,97,980
						03 Dearness Allowance	2,71,252
						06 Other Allowances	24,856
						55 House rent allowance	31,540
						Total of Vr no 36 - EST:	11,25,628

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
74002551	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,60,800
						03 Dearness Allowance	1,22,672
						06 Other Allowances	14,254
						55 House rent allowance	9,000
						Total of Vr no 37 - EST:	5,06,726
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,58,600
						03 Dearness Allowance	1,11,166
						06 Other Allowances	14,254
						55 House rent allowance	9,000
						Total of Vr no 8 - EST:	4,93,020

Sub Head	05	Motor Transport Section (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 (`)
74002551	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,55,600
						03 Dearness Allowance	3,86,911
						06 Other Allowances	58,830
						55 House rent allowance	19,980
						Total of Vr no 18 - EST:	17,21,321
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	35,600
						03 Dearness Allowance	10,943
						06 Other Allowances	2,519
						Total of Vr no 20 - EST:	49,062
	22 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	52,040
						Total of Vr no 22 - MIS:	52,040
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,40,800
						03 Dearness Allowance	4,19,424
						06 Other Allowances	56,767
						55 House rent allowance	19,980
						Total of Vr no 34 - EST:	17,36,971
	34 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,27,824
						Total of Vr no 34 - MIS:	15,27,824
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	12,376
						06 Other Allowances	2,519
						Total of Vr no 35 - EST:	51,595
	37 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,58,713
						Total of Vr no 37 - MIS:	18,58,713

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
74002551	76 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,19,008
						Total of Vr no 76 - MIS:	3,19,008

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	18 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	25,150
						Total of Vr no 18 - MIS:	25,150
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,36,387
						Total of Vr no 2 - MIS:	2,36,387
	27 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,17,585
						Total of Vr no 27 - MIS:	3,17,585
	28 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,43,225
						Total of Vr no 28 - MIS:	1,43,225
	29 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,17,385
						Total of Vr no 29 - MIS:	2,17,385
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,17,492
						Total of Vr no 3 - MIS:	2,17,492
	38 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,67,585
						Total of Vr no 38 - MIS:	9,67,585
	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	86,430
						Total of Vr no 43 - MIS:	86,430
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,42,380
						Total of Vr no 45 - MIS:	2,42,380
	56 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	46,000
						Total of Vr no 56 - MIS:	46,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,611
						Total of Vr no 57 - MIS:	1,16,611
	68 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	76,273
						Total of Vr no 68 - MIS:	76,273
	69 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,56,825
						Total of Vr no 69 - MIS:	4,56,825
	72 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,49,600
						Total of Vr no 72 - MIS:	2,49,600

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	74 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	89,469
						Total of Vr no 74 - MIS:	89,469

Sub Head	13	Dial 100 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 (`)
74002551	19 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,82,660
						Total of Vr no 19 - MIS:	1,82,660
	20 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,48,995
						Total of Vr no 20 - MIS:	1,48,995
	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,80,704
						Total of Vr no 21 - MIS:	18,80,704
	26 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	81,014
						Total of Vr no 26 - MIS:	81,014
	53 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,53,960
						Total of Vr no 53 - MIS:	1,53,960
	63 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	38,007
						Total of Vr no 63 - MIS:	38,007

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,67,500
						Total of Vr no 22 - EST:	12,67,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	18,755

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - MIS					Total of Vr no 33 - MIS:	18,755
	51 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,19,045
						Total of Vr no 51 - MIS:	1,19,045

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,63,900
						03 Dearness Allowance	2,25,726
						06 Other Allowances	48,361
						55 House rent allowance	27,930
						Total of Vr no 33 - EST:	9,65,917
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,45,800
						03 Dearness Allowance	2,00,198
						06 Other Allowances	48,361
						55 House rent allowance	27,930
						Total of Vr no 9 - EST:	9,22,289

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
74002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,99,700
						03 Dearness Allowance	4,33,907
						06 Other Allowances	61,768
						55 House rent allowance	10,850
						Total of Vr no 1 - EST:	19,06,225
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,18,600
						03 Dearness Allowance	3,80,324
						06 Other Allowances	1,08,190
						55 House rent allowance	3,290
						Total of Vr no 10 - EST:	16,10,404
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,04,200
						03 Dearness Allowance	5,11,428
						06 Other Allowances	63,831
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
74002551	11 - EST					Total of Vr no 11 - EST:	20,90,309
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,08,800
						03 Dearness Allowance	3,43,728
						06 Other Allowances	1,07,278
						55 House rent allowance	3,290
						Total of Vr no 2 - EST:	15,63,096
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,32,901
						Total of Vr no 2 - MIS:	2,32,901
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,606
						Total of Vr no 3 - MIS:	2,606
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	55,650
						Total of Vr no 4 - MIS:	55,650

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	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	6 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
						Total of AMBEDKAR NAGAR (74):	**23,44,88,806**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
81002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,76,000
						03 Dearness Allowance	80,920
						06 Other Allowances	15,500
						Total of Vr no 2 - EST:	5,72,420
	21 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	43,570
						Total of Vr no 21 - LTC:	43,570
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,85,886
						Total of Vr no 22 - MIS:	1,85,886
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 25 - MIS:	11,000
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,933
						03 Dearness Allowance	44,854
						06 Other Allowances	3,841
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,98,288
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,83,200
						Total of Vr no 31 - MIS:	1,83,200
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,37,029
						Total of Vr no 32 - MIS:	1,37,029
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,656
						Total of Vr no 33 - TA:	1,51,656
	34 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,79,620
						Total of Vr no 34 - TA:	4,79,620
	4 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	15,540
						Total of Vr no 4 - EST:	15,540
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	70,080
						Total of Vr no 4 - TA:	70,080

Sub Head	05	Motor Transport Section (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 (`)
81002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,44,979
						Total of Vr no 12 - MIS:	14,44,979
	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,27,221
						Total of Vr no 13 - MIS:	17,27,221
	2 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	6,736

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
81002551	2 - MIS					Total of Vr no 2 - MIS:	6,736

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	81,680
						Total of Vr no 17 - MIS:	81,680
	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,62,037
						Total of Vr no 18 - MIS:	3,62,037
	19 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	68,820
						Total of Vr no 19 - MIS:	68,820
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,500
						Total of Vr no 20 - MIS:	55,500
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,58,269
						Total of Vr no 23 - MIS:	2,58,269
	26 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 26 - MIS:	28,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,64,376
						Total of Vr no 3 - MIS:	2,64,376
	5 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,200
						Total of Vr no 5 - MIS:	7,200

Sub Head	13	Dial 100 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 (`)
81002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	14,000
						Total of Vr no 11 - MIS:	14,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,30,000
						Total of Vr no 1 - EST:	12,30,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	3,370
						Total of Vr no 15 - MIS:	3,370

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	16 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	28,500
						Total of Vr no 16 - MIS:	28,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	24 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	43,814
						Total of Vr no 24 - MIS:	43,814

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
81002551	4 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,98,276
						Total of Vr no 4 - MIS:	2,98,276
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	22,290
						Total of Vr no 6 - MIS:	22,290
						Total of AURAIYA (81):	**79,93,357**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
34001753	13 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						Total of Vr no 13 - EST:	1,87,723
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						Total of Vr no 62 - EST:	1,97,784
	63 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	25,794
						Total of Vr no 63 - EST:	25,794
	64 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 64 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	32 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	1,688
						55 House rent allowance	2,760
						Total of Vr no 32 - EST:	83,572
	42 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,400
						Total of Vr no 42 - MIS:	11,400
	43 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	48,940
						Total of Vr no 43 - MIS:	48,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
34002544	17 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,69,176
						Total of Vr no 17 - MIS:	4,69,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	150 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	46,596
						Total of Vr no 150 - MIS:	46,596
	18 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	99,546
						Total of Vr no 18 - MIS:	99,546

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
34002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,78,300
						03 Dearness Allowance	1,17,273
						06 Other Allowances	26,216
						Total of Vr no 5 - EST:	5,21,789
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,04,800
						03 Dearness Allowance	1,87,488
						06 Other Allowances	58,734
						Total of Vr no 6 - EST:	8,51,022

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
34001734	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,100
						03 Dearness Allowance	40,641
						06 Other Allowances	1,600
						Total of Vr no 1 - EST:	1,73,341
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,320
						Total of Vr no 144 - TA:	4,320
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	13,486
						Total of Vr no 151 - MIS:	13,486
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,100
						03 Dearness Allowance	44,574
						06 Other Allowances	1,600
						Total of Vr no 60 - EST:	1,77,274
	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,598
						Total of Vr no 61 - EST:	23,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,60,029
						Total of Vr no 110 - TA:	27,60,029
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,27,241
						Total of Vr no 111 - TA:	18,27,241
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,03,097
						Total of Vr no 112 - TA:	32,03,097
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,96,993
						Total of Vr no 113 - TA:	6,96,993

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
34002544	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,16,051
						Total of Vr no 114 - TA:	6,16,051
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,36,799
						Total of Vr no 115 - TA:	14,36,799
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,52,317
						Total of Vr no 116 - TA:	22,52,317
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,87,108
						Total of Vr no 117 - TA:	16,87,108
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,54,279
						Total of Vr no 118 - TA:	23,54,279
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,08,626
						Total of Vr no 119 - TA:	21,08,626
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,28,857
						Total of Vr no 120 - TA:	23,28,857
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,88,431
						Total of Vr no 121 - TA:	20,88,431
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,05,355
						Total of Vr no 122 - TA:	18,05,355
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,66,992
						Total of Vr no 123 - TA:	2,66,992
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,62,688
						Total of Vr no 124 - TA:	19,62,688
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,28,274
						Total of Vr no 125 - TA:	27,28,274
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,13,550
						Total of Vr no 126 - TA:	3,13,550
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,34,017
						Total of Vr no 127 - TA:	7,34,017
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,34,465
						Total of Vr no 128 - TA:	6,34,465
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,26,226
						Total of Vr no 129 - TA:	7,26,226
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,37,661
						Total of Vr no 130 - TA:	10,37,661
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,94,967
						Total of Vr no 131 - TA:	21,94,967
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,53,039

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
34002544	132 - TA					Total of Vr no 132 - TA:	14,53,039
	133 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,06,441
						Total of Vr no 133 - TA:	16,06,441
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,361
						Total of Vr no 134 - TA:	15,361
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,09,074
						Total of Vr no 135 - TA:	7,09,074
	136 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	15,000
						Total of Vr no 136 - MIS:	15,000
	152 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,993
						Total of Vr no 152 - MIS:	25,993
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,120
						Total of Vr no 153 - TA:	15,120
	154 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,41,832
						Total of Vr no 154 - MIS:	1,41,832
	155 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,54,449
						Total of Vr no 155 - MIS:	8,54,449
	156 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,87,088
						Total of Vr no 156 - MIS:	5,87,088
	33 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	48,501
						Total of Vr no 33 - MIS:	48,501
	34 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	6,26,472
						Total of Vr no 34 - MIS:	6,26,472
	41 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,99,476
						Total of Vr no 41 - MIS:	9,99,476
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,300
						03 Dearness Allowance	11,318
						Total of Vr no 43 - EST:	56,618
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	70,250
						03 Dearness Allowance	21,700
						06 Other Allowances	4,126
						55 House rent allowance	912
						Total of Vr no 44 - EST:	96,988
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,160
						03 Dearness Allowance	1,910
						06 Other Allowances	1,000
						55 House rent allowance	243
						Total of Vr no 47 - EST:	9,313

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
34002544	68 - TA	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	41,950
						Total of Vr no 68 - TA:	41,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
34001757	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 65 - EST:	1,12,024
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,616
						Total of Vr no 66 - EST:	14,616
	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 67 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	145 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 145 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,64,900
						03 Dearness Allowance	2,68,119
						06 Other Allowances	25,320
						55 House rent allowance	18,776
						Total of Vr no 10 - EST:	11,77,115
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,907
						Total of Vr no 107 - TA:	5,63,907
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,39,372
						Total of Vr no 108 - TA:	2,39,372
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,16,747
						Total of Vr no 109 - TA:	5,16,747
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	94,178
						06 Other Allowances	4,400
						Total of Vr no 11 - EST:	4,02,378
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,55,200
						03 Dearness Allowance	1,72,112

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						Total of Vr no 14 - EST:	7,33,912
	140 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,16,287
						Total of Vr no 140 - MIS:	1,16,287
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,525
						Total of Vr no 141 - TA:	2,98,525
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,83,670
						Total of Vr no 142 - TA:	5,83,670
	143 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,085
						Total of Vr no 143 - TA:	4,60,085
	146 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 146 - MIS:	1,00,000
	147 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	33,000
						Total of Vr no 147 - MIS:	33,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,47,807
						03 Dearness Allowance	7,58,820
						06 Other Allowances	1,27,200
						55 House rent allowance	35,116
						Total of Vr no 15 - EST:	33,68,943
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	75,950
						06 Other Allowances	10,128
						55 House rent allowance	5,340
						Total of Vr no 16 - EST:	3,36,418
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,11,000
						03 Dearness Allowance	3,44,410
						55 House rent allowance	30,220
						Total of Vr no 17 - EST:	14,85,630
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,46,350
						03 Dearness Allowance	2,93,369
						06 Other Allowances	79,736
						55 House rent allowance	15,818
						Total of Vr no 18 - EST:	13,35,273
	19 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,33,966
						Total of Vr no 19 - MIS:	2,33,966
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,99,035
						03 Dearness Allowance	13,60,900
						06 Other Allowances	1,78,107
						55 House rent allowance	1,14,670

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	20 - EST					Total of Vr no 20 - EST:	60,52,712
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,244
						Total of Vr no 20 - MIS:	14,244
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,47,607
						03 Dearness Allowance	30,83,757
						06 Other Allowances	9,22,809
						55 House rent allowance	2,28,808
						Total of Vr no 21 - EST:	1,41,82,981
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,63,032
						03 Dearness Allowance	25,61,309
						06 Other Allowances	7,73,354
						55 House rent allowance	2,34,112
						Total of Vr no 22 - EST:	1,18,31,807
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,947
						Total of Vr no 22 - MIS:	23,947
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,61,000
						03 Dearness Allowance	27,77,910
						06 Other Allowances	8,36,614
						55 House rent allowance	2,21,152
						Total of Vr no 23 - EST:	1,27,96,676
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,93,260
						03 Dearness Allowance	4,01,349
						06 Other Allowances	1,13,020
						55 House rent allowance	32,864
						Total of Vr no 24 - EST:	19,40,493
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,54,400
						03 Dearness Allowance	20,31,864
						06 Other Allowances	6,56,396
						55 House rent allowance	1,64,600
						Total of Vr no 25 - EST:	94,07,260
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,52,740
						03 Dearness Allowance	5,74,349
						06 Other Allowances	86,713
						55 House rent allowance	24,660
						Total of Vr no 26 - EST:	25,38,462
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,24,850
						03 Dearness Allowance	49,66,975
						06 Other Allowances	7,26,430
						55 House rent allowance	2,30,442
						Total of Vr no 27 - EST:	2,19,48,697

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,79,875
						03 Dearness Allowance	8,91,808
						06 Other Allowances	82,960
						55 House rent allowance	37,804
						Total of Vr no 28 - EST:	38,92,447
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,62,710
						03 Dearness Allowance	31,80,046
						06 Other Allowances	3,63,553
						55 House rent allowance	1,09,576
						Total of Vr no 29 - EST:	1,39,15,885
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,64,416
						Total of Vr no 3 - MIS:	2,64,416
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,18,600
						03 Dearness Allowance	5,94,766
						06 Other Allowances	86,048
						55 House rent allowance	30,644
						Total of Vr no 30 - EST:	26,30,058
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,95,550
						03 Dearness Allowance	18,95,542
						06 Other Allowances	2,60,781
						55 House rent allowance	73,620
						Total of Vr no 31 - EST:	85,25,493
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 33 - EST:	81,268
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	79,236
						06 Other Allowances	16,704
						55 House rent allowance	6,420
						Total of Vr no 34 - EST:	3,57,960
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,30,000
						03 Dearness Allowance	2,54,820
						06 Other Allowances	60,251
						55 House rent allowance	19,856
						Total of Vr no 35 - EST:	11,64,927
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,574
						Total of Vr no 35 - TA:	5,50,574
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,38,888

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,32,610
						06 Other Allowances	7,76,181
						55 House rent allowance	2,36,032
						Total of Vr no 36 - EST:	1,34,83,711
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,41,724
						Total of Vr no 36 - TA:	5,41,724
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,86,774
						03 Dearness Allowance	3,64,376
						06 Other Allowances	83,544
						55 House rent allowance	31,274
						Total of Vr no 37 - EST:	16,65,968
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,23,313
						Total of Vr no 37 - TA:	11,23,313
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	60,047
						06 Other Allowances	12,378
						55 House rent allowance	3,480
						Total of Vr no 38 - EST:	2,69,605
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,87,012
						Total of Vr no 38 - TA:	6,87,012
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,37,900
						03 Dearness Allowance	2,28,749
						06 Other Allowances	62,627
						55 House rent allowance	24,672
						Total of Vr no 39 - EST:	10,53,948
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,32,085
						Total of Vr no 39 - TA:	10,32,085
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,61,497
						03 Dearness Allowance	24,07,925
						06 Other Allowances	4,54,830
						55 House rent allowance	1,33,516
						Total of Vr no 40 - EST:	1,08,57,768
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,294
						Total of Vr no 40 - TA:	7,86,294
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,72,420
						03 Dearness Allowance	32,16,778
						06 Other Allowances	6,78,452
						55 House rent allowance	2,27,096
						Total of Vr no 41 - EST:	1,45,94,746
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,36,762

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,26,396
						06 Other Allowances	6,84,044
						55 House rent allowance	2,04,056
						Total of Vr no 42 - EST:	94,51,258
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,345
						03 Dearness Allowance	79,912
						06 Other Allowances	15,563
						55 House rent allowance	3,192
						Total of Vr no 45 - EST:	3,58,012
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,542
						03 Dearness Allowance	38,699
						06 Other Allowances	11,092
						55 House rent allowance	3,192
						Total of Vr no 46 - EST:	2,67,525
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,960
						Total of Vr no 46 - TA:	21,960
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,580
						Total of Vr no 47 - TA:	11,580
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,84,000
						Total of Vr no 48 - EST:	5,84,000
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,720
						Total of Vr no 48 - TA:	9,720
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,47,000
						Total of Vr no 49 - EST:	10,47,000
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,520
						Total of Vr no 49 - TA:	30,520
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,93,000
						Total of Vr no 50 - EST:	1,93,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,225
						Total of Vr no 50 - TA:	1,225
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,900
						03 Dearness Allowance	5,414
						Total of Vr no 51 - EST:	23,314
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,880
						Total of Vr no 51 - TA:	8,880
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	2,263
						Total of Vr no 52 - EST:	68,418

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,969
						Total of Vr no 52 - TA:	5,64,969
	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,500
						Total of Vr no 53 - EST:	12,500
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,39,769
						Total of Vr no 53 - TA:	6,39,769
	54 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,84,000
						Total of Vr no 54 - EST:	2,84,000
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,02,754
						Total of Vr no 54 - TA:	11,02,754
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,967
						03 Dearness Allowance	10,530
						Total of Vr no 55 - EST:	44,497
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,23,871
						Total of Vr no 55 - TA:	6,23,871
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,92,717
						Total of Vr no 56 - TA:	3,92,717
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						06 Other Allowances	6,189
						55 House rent allowance	1,368
						Total of Vr no 57 - EST:	1,89,123
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,880
						Total of Vr no 57 - TA:	7,02,880
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,552
						03 Dearness Allowance	33,592
						06 Other Allowances	9,150
						55 House rent allowance	1,824
						Total of Vr no 58 - EST:	1,54,118
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,89,520
						Total of Vr no 58 - TA:	7,89,520
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	4,063
						55 House rent allowance	456
						Total of Vr no 59 - EST:	37,531
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,564
						Total of Vr no 59 - TA:	4,79,564
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,98,503

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
34002551	60 - TA					Total of Vr no 60 - TA:	4,98,503
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,55,659
						Total of Vr no 61 - TA:	5,55,659
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,363
						Total of Vr no 62 - TA:	5,32,363
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,06,375
						Total of Vr no 63 - TA:	6,06,375
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,312
						Total of Vr no 64 - TA:	5,92,312
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,23,156
						Total of Vr no 65 - TA:	5,23,156
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,34,021
						Total of Vr no 66 - TA:	5,34,021
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,27,236
						Total of Vr no 67 - TA:	10,27,236
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,117
						Total of Vr no 77 - TA:	5,46,117
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,126
						Total of Vr no 78 - TA:	3,64,126
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,70,062
						Total of Vr no 79 - TA:	5,70,062
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,27,425
						Total of Vr no 89 - TA:	4,27,425

Sub Head	04	State Radio Section (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 (`)
34002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,67,960
						03 Dearness Allowance	3,30,956
						06 Other Allowances	31,376
						55 House rent allowance	27,720
						Total of Vr no 2 - EST:	14,58,012
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,40,560
						03 Dearness Allowance	1,36,574
						06 Other Allowances	17,375
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	5,99,649

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
34002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,16,400
						03 Dearness Allowance	6,82,992
						06 Other Allowances	90,772
						55 House rent allowance	27,742
						Total of Vr no 12 - EST:	30,17,906
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	60,63,179
						Total of Vr no 44 - MIS:	60,63,179

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	148 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	67,000
						Total of Vr no 148 - MIS:	67,000
	149 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	19,34,451
						Total of Vr no 149 - MIS:	19,34,451
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 45 - MIS:	40,000
	76 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	93,758
						Total of Vr no 76 - MIS:	93,758

Sub Head	13	Dial 100 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 (`)
34002551	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,97,946
						Total of Vr no 1 - MIS:	1,97,946
	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,57,024
						Total of Vr no 21 - MIS:	18,57,024
	23 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,66,080
						Total of Vr no 23 - MIS:	16,66,080
	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	8,62,687
						Total of Vr no 4 - MIS:	8,62,687

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	35,46,250
						Total of Vr no 56 - EST:	35,46,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,48,000
						03 Dearness Allowance	45,880
						55 House rent allowance	5,910
						Total of Vr no 8 - EST:	1,99,790
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	26,164
						55 House rent allowance	3,420
						Total of Vr no 9 - EST:	1,13,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,05,500
						03 Dearness Allowance	3,11,705
						06 Other Allowances	72,205
						55 House rent allowance	30,074
						Total of Vr no 19 - EST:	14,19,484

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	4 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,80,520
						03 Dearness Allowance	55,924
						06 Other Allowances	5,064
						55 House rent allowance	5,570
						Total of Vr no 4 - EST:	2,47,078

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,58,600
						03 Dearness Allowance	49,166
						06 Other Allowances	9,339
						55 House rent allowance	4,780
						Total of Vr no 7 - EST:	2,21,885

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
34002551	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,85,442
						Total of Vr no 2 - MIS:	2,85,442
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,40,587
						03 Dearness Allowance	3,53,582
						06 Other Allowances	97,830
						55 House rent allowance	15,048
						Total of Vr no 3 - EST:	16,07,047
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,00,356
						03 Dearness Allowance	5,26,969
						06 Other Allowances	68,165
						55 House rent allowance	8,860
						Total of Vr no 4 - EST:	23,04,350
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,84,000
						Total of Vr no 5 - EST:	2,84,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 1 - EST:	86,115
						Total of AZAMGARH (34):	**26,94,71,145**

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
13002551	13 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,28,680
						03 Dearness Allowance	1,08,256
						06 Other Allowances	15,216
						55 House rent allowance	3,480
						Total of Vr no 13 - EST:	4,55,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
13002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,21,200
						03 Dearness Allowance	2,45,208
						06 Other Allowances	58,833
						55 House rent allowance	20,410
						Total of Vr no 14 - EST:	10,45,651
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,74,087
						03 Dearness Allowance	1,00,870
						Total of Vr no 7 - EST:	5,74,957

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
13001003	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						06 Other Allowances	650
						Total of Vr no 10 - EST:	2,09,556

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,12,377
						03 Dearness Allowance	30,30,072
						06 Other Allowances	5,89,513
						55 House rent allowance	1,85,560
						Total of Vr no 11 - EST:	1,27,17,522
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,260
						Total of Vr no 11 - TA:	49,260
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,96,026

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
13002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,26,649
						06 Other Allowances	3,88,917
						55 House rent allowance	1,17,000
						Total of Vr no 12 - EST:	61,28,592
	19 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	49,430
						Total of Vr no 19 - LTC:	49,430
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,394
						03 Dearness Allowance	27,828
						06 Other Allowances	6,548
						Total of Vr no 2 - EST:	1,79,770
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,677
						Total of Vr no 2 - TA:	7,03,677
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,58,500
						03 Dearness Allowance	3,25,890
						06 Other Allowances	1,050
						55 House rent allowance	39,920
						Total of Vr no 20 - EST:	13,25,360
	20 - LTC	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,28,379
						Total of Vr no 20 - LTC:	3,28,379
	21 - LTC	First	Voted	No Objection	205500109 03 00	02 Wages	92,159
						Total of Vr no 21 - LTC:	92,159
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,65,180
						03 Dearness Allowance	62,70,977
						06 Other Allowances	7,78,161
						55 House rent allowance	3,61,180
						Total of Vr no 22 - EST:	2,59,75,498
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,08,300
						03 Dearness Allowance	22,46,822
						06 Other Allowances	4,41,074
						55 House rent allowance	1,07,270
						Total of Vr no 23 - EST:	94,03,466
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,62,099
						Total of Vr no 23 - MIS:	3,62,099
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,41,600
						03 Dearness Allowance	10,68,144
						06 Other Allowances	2,80,968
						55 House rent allowance	82,680
						Total of Vr no 24 - EST:	45,73,392
	24 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	60,612

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
13002551	24 - MIS					Total of Vr no 24 - MIS:	60,612
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,40,000
						03 Dearness Allowance	21,54,920
						06 Other Allowances	2,60,314
						55 House rent allowance	1,97,840
						Total of Vr no 26 - EST:	89,53,074
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,17,132
						03 Dearness Allowance	10,25,825
						06 Other Allowances	1,69,588
						55 House rent allowance	24,460
						Total of Vr no 28 - EST:	42,37,005
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,738
						Total of Vr no 28 - MIS:	98,738
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,400
						03 Dearness Allowance	3,33,064
						06 Other Allowances	29,496
						55 House rent allowance	26,210
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	13,69,170
						01 Pay	1,54,600
						03 Dearness Allowance	47,926
						06 Other Allowances	2,200
						55 House rent allowance	1,365
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	2,06,091
						01 Pay	6,51,200
						03 Dearness Allowance	2,21,408
						06 Other Allowances	8,800
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	8,81,408
						01 Pay	80,10,350
						03 Dearness Allowance	25,35,839
						06 Other Allowances	5,81,672
						55 House rent allowance	2,88,940
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	1,14,16,801
						01 Pay	65,82,900
						03 Dearness Allowance	22,36,146
						06 Other Allowances	5,54,120
						55 House rent allowance	1,92,160
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	95,65,326
						01 Pay	1,48,53,938
						03 Dearness Allowance	50,24,945
						06 Other Allowances	6,09,489

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
13002551	33 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,98,470
						Total of Vr no 33 - EST:	2,07,86,842
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,70,000
						03 Dearness Allowance	21,65,800
						06 Other Allowances	5,43,443
						55 House rent allowance	2,36,040
						Total of Vr no 34 - EST:	93,15,283
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,42,708
						03 Dearness Allowance	38,90,521
						06 Other Allowances	10,80,274
						55 House rent allowance	3,04,560
						Total of Vr no 35 - EST:	1,67,18,063
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,300
						03 Dearness Allowance	13,113
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	57,101
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,56,329
						03 Dearness Allowance	1,01,964
						06 Other Allowances	30,189
						55 House rent allowance	5,760
						Total of Vr no 5 - EST:	4,94,242
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,38,072
						03 Dearness Allowance	1,29,671
						06 Other Allowances	52,993
						55 House rent allowance	21,840
						Total of Vr no 8 - EST:	8,42,576
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,10,705
						03 Dearness Allowance	4,90,877
						06 Other Allowances	31,542
						55 House rent allowance	22,960
						Total of Vr no 9 - EST:	28,56,084

Sub Head	04	State Radio Section (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 (`)
13002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,20,980
						03 Dearness Allowance	3,13,072
						06 Other Allowances	28,870
						55 House rent allowance	29,870
						Total of Vr no 15 - EST:	12,92,792

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
13002551	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,28,100
						03 Dearness Allowance	7,19,576
						06 Other Allowances	89,234
						55 House rent allowance	49,400
						Total of Vr no 21 - EST:	29,86,310
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,90,989
						Total of Vr no 36 - MIS:	34,90,989
	6 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500
						Total of Vr no 6 - EST:	7,500

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 12 - MIS:	28,800
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,97,000
						Total of Vr no 22 - MIS:	3,97,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	65,377
						Total of Vr no 26 - MIS:	65,377
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,39,199
						Total of Vr no 39 - MIS:	5,39,199
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 44 - MIS:	28,800

Sub Head	13	Dial 100 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 (`)
13002551	13 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,14,880
						Total of Vr no 13 - MIS:	24,14,880
	27 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,55,150
						Total of Vr no 27 - MIS:	2,55,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,65,000
						Total of Vr no 36 - EST:	12,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,500
						03 Dearness Allowance	27,710
						06 Other Allowances	12
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,10,882

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,05,225
						Total of Vr no 25 - MIS:	1,05,225

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,897
						06 Other Allowances	2,063
						55 House rent allowance	440
						Total of Vr no 1 - EST:	40,100
	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,34,700
						03 Dearness Allowance	3,51,798
						06 Other Allowances	72,205
						55 House rent allowance	7,590
						Total of Vr no 25 - EST:	14,66,293

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,600
						03 Dearness Allowance	62,424
						06 Other Allowances	7,877
						Total of Vr no 17 - EST:	2,53,901

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	81,800
						03 Dearness Allowance	27,812
						06 Other Allowances	6,151
						55 House rent allowance	2,880
						Total of Vr no 18 - EST:	1,18,643

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
13002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	19,936
						Total of Vr no 1 - MIS:	19,936
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,87,500
						03 Dearness Allowance	9,81,750
						06 Other Allowances	1,79,874
						55 House rent allowance	53,350
						Total of Vr no 15 - EST:	41,02,474
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	55,767
						Total of Vr no 16 - MIS:	55,767
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,361
						03 Dearness Allowance	2,592
						06 Other Allowances	2,22,000
						Total of Vr no 8 - EST:	2,32,953
						Total of BADAUN (13):	**17,13,10,787**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
83002551	8 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	24,000
						Total of Vr no 8 - EST:	24,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
83001664	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,320
						Total of Vr no 17 - EST:	13,320
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 19 - EST:	20,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 22 - EST:	1,02,108
83002551	1 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,634
						Total of Vr no 1 - MIS:	13,634
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,14,000
						Total of Vr no 10 - EST:	1,14,000
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,04,480
						Total of Vr no 10 - MIS:	3,04,480
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,18,503
						Total of Vr no 11 - EST:	2,18,503
	11 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,06,218
						Total of Vr no 11 - MIS:	2,06,218
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,55,335
						Total of Vr no 12 - EST:	1,55,335
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,32,998
						Total of Vr no 13 - EST:	1,32,998
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,06,500
						Total of Vr no 14 - EST:	28,06,500
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,59,000
						Total of Vr no 15 - EST:	1,59,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,236
						Total of Vr no 18 - EST:	88,236

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
83002551	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,641
						Total of Vr no 18 - TA:	12,641
	19 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,17,929
						Total of Vr no 19 - LTC:	7,17,929
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,693
						03 Dearness Allowance	4,394
						06 Other Allowances	619
						Total of Vr no 2 - EST:	20,706
	20 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,00,159
						Total of Vr no 20 - LTC:	1,00,159
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,700
						03 Dearness Allowance	1,70,238
						06 Other Allowances	10,050
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	6,84,138
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,97,319
						Total of Vr no 21 - TA:	3,97,319
	28 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 28 - MIS:	13,000
	3 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	30,602
						Total of Vr no 3 - MIS:	30,602
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	88,877
						Total of Vr no 32 - MIS:	88,877
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,670
						Total of Vr no 34 - MIS:	25,670
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,66,308
						03 Dearness Allowance	1,64,006
						06 Other Allowances	18,105
						55 House rent allowance	8,950
						Total of Vr no 4 - EST:	7,57,369
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,617
						03 Dearness Allowance	8,871
						06 Other Allowances	1,170
						55 House rent allowance	1,145
						Total of Vr no 5 - EST:	39,803
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,85,000
						Total of Vr no 6 - EST:	2,85,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
83002551	7 - EST					Total of Vr no 7 - EST:	45,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,76,000
						Total of Vr no 9 - EST:	2,76,000

Sub Head	04	State Radio Section (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 (`)
83002551	12 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	5,997
						Total of Vr no 13 - MIS:	5,997
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	99,149

Sub Head	05	Motor Transport Section (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 (`)
83002551	16 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	57,000
						Total of Vr no 16 - EST:	57,000
	20 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,59,930
						Total of Vr no 20 - EST:	1,59,930
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,21,100
						03 Dearness Allowance	3,11,236
						06 Other Allowances	39,197
						55 House rent allowance	19,870
						Total of Vr no 23 - EST:	12,91,403
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,61,200
						Total of Vr no 30 - MIS:	18,61,200
	5 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,87,611
						Total of Vr no 5 - MIS:	18,87,611

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

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

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	29 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 29 - MIS:	28,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,48,256
						Total of Vr no 36 - MIS:	4,48,256
	4 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 4 - MIS:	57,600
	8 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000

Sub Head	13	Dial 100 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 (`)
83002551	2 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	14,990
						Total of Vr no 2 - MIS:	14,990
	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,96,285
						Total of Vr no 35 - MIS:	6,96,285
	6 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	3,93,120
						Total of Vr no 6 - MIS:	3,93,120
	7 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,22,896
						Total of Vr no 7 - MIS:	9,22,896
	9 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	88,896
						Total of Vr no 9 - MIS:	88,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,77,500
						Total of Vr no 1 - EST:	8,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	52,190
						Total of Vr no 33 - MIS:	52,190

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,000
						Total of Vr no 14 - MIS:	1,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
83002551	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,97,000
						Total of Vr no 3 - EST:	1,97,000
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,07,682
						Total of Vr no 4 - EST:	4,07,682
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,16,100
						03 Dearness Allowance	7,87,474
						06 Other Allowances	1,29,842
						55 House rent allowance	65,540
						Total of Vr no 5 - EST:	32,98,956
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,918
						Total of Vr no 6 - TA:	99,918
						Total of BAGPAT (83):	**2,08,29,124**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
51002551	18 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,58,000
						03 Dearness Allowance	87,720
						06 Other Allowances	19,479
						Total of Vr no 18 - EST:	3,65,199
	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	27,555
						Total of Vr no 28 - MIS:	27,555

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
51002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,25,700
						03 Dearness Allowance	2,12,738
						06 Other Allowances	53,695
						55 House rent allowance	20,950
						Total of Vr no 14 - EST:	9,13,083

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
51001352	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						Total of Vr no 22 - EST:	1,69,912
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,158
						Total of Vr no 26 - EST:	22,158
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 5 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,23,690
						06 Other Allowances	26,819
						55 House rent allowance	4,775
						Total of Vr no 1 - EST:	5,54,284
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,98,310

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
51002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,37,425
						06 Other Allowances	55,219
						55 House rent allowance	12,460
						Total of Vr no 10 - EST:	10,03,414
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	42,141
						Total of Vr no 11 - MIS:	42,141
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,45,179
						Total of Vr no 15 - TA:	17,45,179
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,04,130
						Total of Vr no 16 - TA:	11,04,130
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,91,510
						Total of Vr no 17 - TA:	10,91,510
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,55,958
						Total of Vr no 18 - TA:	9,55,958
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,56,439
						03 Dearness Allowance	44,70,159
						06 Other Allowances	5,39,056
						55 House rent allowance	3,52,200
						Total of Vr no 19 - EST:	1,85,17,854
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,53,857
						Total of Vr no 19 - TA:	10,53,857
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	97,495
						06 Other Allowances	12,003
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	4,26,018
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,760
						Total of Vr no 2 - MIS:	66,760
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,48,097
						03 Dearness Allowance	4,23,673
						06 Other Allowances	67,858
						55 House rent allowance	13,180
						Total of Vr no 20 - EST:	17,52,808
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,199
						Total of Vr no 20 - TA:	10,73,199
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,83,800
						03 Dearness Allowance	12,12,372
						06 Other Allowances	1,58,960
						55 House rent allowance	82,030

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
51002551	21 - EST					Total of Vr no 21 - EST:	50,37,162
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,840
						Total of Vr no 21 - TA:	10,17,840
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,39,383
						Total of Vr no 22 - TA:	10,39,383
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,86,800
						03 Dearness Allowance	14,84,032
						06 Other Allowances	2,02,272
						55 House rent allowance	86,960
						Total of Vr no 23 - EST:	61,60,064
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,38,129
						Total of Vr no 23 - TA:	10,38,129
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,90,132
						03 Dearness Allowance	8,46,645
						06 Other Allowances	1,27,216
						55 House rent allowance	42,220
						Total of Vr no 24 - EST:	35,06,213
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,38,706
						Total of Vr no 24 - TA:	10,38,706
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,400
						03 Dearness Allowance	2,12,976
						06 Other Allowances	30,443
						55 House rent allowance	11,400
						Total of Vr no 25 - EST:	8,83,219
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,70,378
						Total of Vr no 25 - TA:	10,70,378
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,98,198
						Total of Vr no 26 - TA:	11,98,198
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,59,100
						03 Dearness Allowance	7,67,278
						06 Other Allowances	1,13,060
						55 House rent allowance	69,630
						Total of Vr no 27 - EST:	32,09,068
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,69,285
						Total of Vr no 27 - TA:	11,69,285
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,268
						03 Dearness Allowance	3,53,351
						06 Other Allowances	70,849
						55 House rent allowance	24,180

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
51002551	28 - EST					Total of Vr no 28 - EST:	14,91,648
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,13,200
						03 Dearness Allowance	2,40,448
						06 Other Allowances	33,218
						55 House rent allowance	9,740
						Total of Vr no 29 - EST:	9,96,606
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,700
						03 Dearness Allowance	2,01,008
						06 Other Allowances	21,480
						55 House rent allowance	16,360
						Total of Vr no 30 - EST:	8,37,548
	30 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	29,000
						Total of Vr no 30 - MIS:	29,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	89,488
						06 Other Allowances	4,400
						Total of Vr no 31 - EST:	3,57,088
	31 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,91,278
						Total of Vr no 31 - MIS:	11,91,278
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,400
						03 Dearness Allowance	1,44,636
						06 Other Allowances	4,400
						Total of Vr no 32 - EST:	5,74,436
	32 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,91,979
						Total of Vr no 32 - MIS:	11,91,979
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,00,100
						03 Dearness Allowance	5,10,034
						06 Other Allowances	1,48,375
						55 House rent allowance	66,270
						Total of Vr no 33 - EST:	22,24,779
	33 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,67,555
						Total of Vr no 33 - MIS:	10,67,555
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,19,908
						03 Dearness Allowance	17,63,580
						06 Other Allowances	4,78,658
						55 House rent allowance	2,49,600
						Total of Vr no 34 - EST:	77,11,746
	34 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,43,358
						Total of Vr no 34 - MIS:	10,43,358

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
51002551	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,92,600
						03 Dearness Allowance	15,94,124
						06 Other Allowances	4,34,147
						55 House rent allowance	2,24,400
						Total of Vr no 35 - EST:	69,45,271
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,84,680
						Total of Vr no 35 - MIS:	71,84,680
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,35,419
						03 Dearness Allowance	23,27,443
						06 Other Allowances	5,72,990
						55 House rent allowance	2,65,200
						Total of Vr no 36 - EST:	1,01,01,052
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,67,109
						03 Dearness Allowance	32,93,107
						06 Other Allowances	8,93,792
						55 House rent allowance	4,45,200
						Total of Vr no 37 - EST:	1,43,99,208
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,86,000
						03 Dearness Allowance	12,70,920
						06 Other Allowances	3,10,865
						55 House rent allowance	1,48,800
						Total of Vr no 38 - EST:	55,16,585
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,36,100
						03 Dearness Allowance	18,80,914
						06 Other Allowances	5,70,497
						55 House rent allowance	2,41,665
						Total of Vr no 39 - EST:	82,29,176
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	90,458
						06 Other Allowances	20,504
						Total of Vr no 4 - EST:	4,02,762
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,04,408
						03 Dearness Allowance	28,21,150
						06 Other Allowances	5,58,414
						55 House rent allowance	1,92,030
						Total of Vr no 40 - EST:	1,19,76,002
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,92,339
						03 Dearness Allowance	9,43,955
						06 Other Allowances	1,64,301
						55 House rent allowance	71,760

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
51002551	41 - EST					Total of Vr no 41 - EST:	39,72,355
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,17,600
						03 Dearness Allowance	24,19,984
						06 Other Allowances	8,19,848
						55 House rent allowance	1,17,330
						Total of Vr no 42 - EST:	1,04,74,762
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,55,987
						03 Dearness Allowance	10,36,316
						06 Other Allowances	1,73,342
						55 House rent allowance	79,380
						Total of Vr no 43 - EST:	43,45,025
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,89,574
						03 Dearness Allowance	13,90,455
						06 Other Allowances	2,01,943
						55 House rent allowance	1,42,340
						Total of Vr no 45 - EST:	58,24,312
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,50,800
						03 Dearness Allowance	3,22,592
						06 Other Allowances	60,483
						55 House rent allowance	12,420
						Total of Vr no 46 - EST:	13,46,295
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	67,000
						Total of Vr no 5 - MIS:	67,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,000
						03 Dearness Allowance	77,190
						06 Other Allowances	8,227
						Total of Vr no 6 - EST:	3,34,417
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,69,935
						Total of Vr no 6 - MIS:	1,69,935
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,608
						03 Dearness Allowance	58,051
						06 Other Allowances	14,328
						Total of Vr no 7 - EST:	2,68,987
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,54,400
						03 Dearness Allowance	2,90,496
						55 House rent allowance	39,920
						Total of Vr no 8 - EST:	11,84,816
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,600
						03 Dearness Allowance	1,77,344
						06 Other Allowances	15,242

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
51002551	9 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	11,220
						Total of Vr no 9 - EST:	7,25,406

Sub Head	04	State Radio Section (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 (`)
51002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,87,340
						03 Dearness Allowance	5,39,614
						06 Other Allowances	44,830
						55 House rent allowance	50,660
						Total of Vr no 16 - EST:	22,22,444
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	26,400
						03 Dearness Allowance	3,592
						55 House rent allowance	2,040
						Total of Vr no 3 - EST:	32,032

Sub Head	05	Motor Transport Section (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 (`)
51002551	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,85,550
						03 Dearness Allowance	5,02,537
						06 Other Allowances	60,808
						55 House rent allowance	27,550
						Total of Vr no 11 - EST:	20,76,445

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 1 - MIS:	34,800
	29 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 29 - MIS:	56,000

Sub Head	13	Dial 100 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 (`)
51002551	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,47,792

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
51002551	4 - MIS					Total of Vr no 4 - MIS:	25,47,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,75,000
						Total of Vr no 44 - EST:	20,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	15 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	4,250
						Total of Vr no 15 - EST:	2,25,618

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,11,352
						03 Dearness Allowance	2,41,860
						06 Other Allowances	51,514
						55 House rent allowance	29,400
						Total of Vr no 17 - EST:	10,34,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	59,466
						06 Other Allowances	13,077
						55 House rent allowance	5,150
						Total of Vr no 13 - EST:	2,52,593

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
51002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,31,200
						03 Dearness Allowance	7,24,608
						06 Other Allowances	1,58,264
						55 House rent allowance	19,760
						Total of Vr no 6 - EST:	30,33,832

Total of BAHRAICH (51):	18,30,48,413

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
31002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,73,400
						03 Dearness Allowance	92,956
						06 Other Allowances	19,690
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	3,88,066
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,400
						03 Dearness Allowance	1,67,076
						06 Other Allowances	47,557
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	7,08,973

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
31001007	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						Total of Vr no 12 - EST:	1,15,374

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	1,875
						55 House rent allowance	800
						Total of Vr no 1 - EST:	31,102
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						06 Other Allowances	3,376
						Total of Vr no 13 - EST:	1,28,088
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	1,875
						Total of Vr no 2 - EST:	32,136
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,09,300
						03 Dearness Allowance	31,65,162
						06 Other Allowances	9,43,620
						55 House rent allowance	2,23,320
						Total of Vr no 23 - EST:	1,36,41,402
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,19,363

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
31002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,28,583
						06 Other Allowances	1,59,493
						55 House rent allowance	47,836
						Total of Vr no 24 - EST:	46,55,275
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,587
						Total of Vr no 24 - TA:	5,46,587
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,01,148
						03 Dearness Allowance	51,29,630
						06 Other Allowances	13,97,608
						55 House rent allowance	3,12,472
						Total of Vr no 25 - EST:	2,19,40,858
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,61,496
						Total of Vr no 25 - TA:	3,61,496
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,57,900
						03 Dearness Allowance	36,45,446
						06 Other Allowances	10,77,945
						55 House rent allowance	2,68,832
						Total of Vr no 26 - EST:	1,57,50,123
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,252
						Total of Vr no 26 - TA:	5,87,252
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,10,000
						03 Dearness Allowance	10,57,400
						06 Other Allowances	1,10,236
						55 House rent allowance	21,908
						Total of Vr no 27 - EST:	42,99,544
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,75,220
						Total of Vr no 27 - TA:	11,75,220
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,80,803
						03 Dearness Allowance	45,72,763
						06 Other Allowances	6,52,407
						55 House rent allowance	1,64,930
						Total of Vr no 28 - EST:	1,88,70,903
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,52,580
						Total of Vr no 28 - TA:	11,52,580
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,27,516
						03 Dearness Allowance	18,43,995
						06 Other Allowances	3,61,731
						55 House rent allowance	65,330
						Total of Vr no 29 - EST:	76,98,572
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,19,520

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
31002551	29 - TA					Total of Vr no 29 - TA:	14,19,520
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,52,300
						03 Dearness Allowance	24,99,102
						06 Other Allowances	2,50,788
						55 House rent allowance	65,450
						Total of Vr no 30 - EST:	1,01,67,640
	30 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	11,73,232
						Total of Vr no 30 - LTC:	11,73,232
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,63,965
						03 Dearness Allowance	10,05,720
						06 Other Allowances	1,18,866
						55 House rent allowance	76,580
						Total of Vr no 31 - EST:	41,65,131
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	75,102
						Total of Vr no 31 - TA:	75,102
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,24,900
						03 Dearness Allowance	36,78,426
						06 Other Allowances	8,05,768
						55 House rent allowance	1,89,840
						Total of Vr no 32 - EST:	1,54,98,934
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,28,624
						Total of Vr no 32 - TA:	4,28,624
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,28,117
						Total of Vr no 33 - TA:	4,28,117
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,38,082
						Total of Vr no 34 - TA:	5,38,082
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,43,748
						Total of Vr no 35 - TA:	3,43,748
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,13,394
						Total of Vr no 36 - TA:	3,13,394
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,175
						Total of Vr no 42 - MIS:	30,175
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,61,930
						Total of Vr no 43 - MIS:	1,61,930
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,790
						Total of Vr no 44 - MIS:	29,790
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	35,278
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
31002551	5 - EST					Total of Vr no 5 - EST:	1,52,078
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,292
						Total of Vr no 59 - TA:	4,02,292
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,300
						03 Dearness Allowance	2,261
						Total of Vr no 6 - EST:	15,561
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,330
						Total of Vr no 60 - TA:	4,78,330
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,347
						Total of Vr no 61 - TA:	4,02,347
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,890
						Total of Vr no 62 - TA:	2,76,890
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,94,313
						Total of Vr no 63 - TA:	9,94,313
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,960
						Total of Vr no 64 - TA:	3,62,960
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,170
						Total of Vr no 65 - TA:	4,41,170
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,86,153
						Total of Vr no 66 - TA:	2,86,153
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,855
						Total of Vr no 67 - TA:	3,05,855
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,48,970
						Total of Vr no 68 - TA:	2,48,970
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,890
						Total of Vr no 69 - TA:	3,44,890
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	51,599
	70 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,18,760
						Total of Vr no 70 - LTC:	4,18,760
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,47,114
						Total of Vr no 71 - TA:	4,47,114
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	74,342

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
31002551	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	73,346
						06 Other Allowances	9,940
						Total of Vr no 9 - EST:	3,19,886

Sub Head	04	State Radio Section (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 (`)
31002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	33,806
						03 Dearness Allowance	10,480
						Total of Vr no 10 - EST:	44,286
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	33,200
						03 Dearness Allowance	1,572
						Total of Vr no 11 - EST:	34,772
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,95,330
						03 Dearness Allowance	4,06,402
						06 Other Allowances	34,358
						55 House rent allowance	22,890
						Total of Vr no 18 - EST:	16,58,980
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	67,348

Sub Head	05	Motor Transport Section (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 (`)
31002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,31,600
						03 Dearness Allowance	5,51,684
						06 Other Allowances	64,015
						55 House rent allowance	8,508
						Total of Vr no 22 - EST:	22,55,807
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	45,53,643
						Total of Vr no 72 - MIS:	45,53,643

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	39 - MIS					Total of Vr no 39 - MIS:	27,600
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,93,360
						Total of Vr no 45 - MIS:	2,93,360
	48 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,23,548
						Total of Vr no 48 - MIS:	3,23,548

Sub Head	13	Dial 100 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 (`)
31002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,75,920
						Total of Vr no 40 - MIS:	13,75,920
	41 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,35,800
						Total of Vr no 41 - MIS:	20,35,800
	46 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	80,640
						Total of Vr no 46 - MIS:	80,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,05,625
						Total of Vr no 3 - EST:	34,05,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,53,000
						03 Dearness Allowance	1,20,020
						06 Other Allowances	1,000
						55 House rent allowance	2,260
						Total of Vr no 21 - EST:	4,76,280

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	47 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	17,147
						Total of Vr no 47 - MIS:	17,147

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,86,500
						03 Dearness Allowance	3,01,410
						06 Other Allowances	61,890
						55 House rent allowance	23,248
						Total of Vr no 17 - EST:	12,73,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	19 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	1,01,312

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	3,263
						Total of Vr no 15 - EST:	75,087

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
31002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	1,875
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	76,207
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,77,968
						03 Dearness Allowance	6,72,509
						06 Other Allowances	79,026
						55 House rent allowance	13,574
						Total of Vr no 13 - EST:	27,43,077
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,12,100
						03 Dearness Allowance	5,14,114
						06 Other Allowances	1,24,655
						55 House rent allowance	18,212
						Total of Vr no 14 - EST:	21,69,081
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	52,870
						03 Dearness Allowance	13,921
						Total of Vr no 2 - EST:	66,791
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of BALLIA (31):	**15,60,42,747**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
79002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,52,800
						03 Dearness Allowance	2,02,368
						06 Other Allowances	49,032
						55 House rent allowance	23,110
						Total of Vr no 16 - EST:	9,27,310
	17 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	92,197
						Total of Vr no 17 - TA:	92,197
	22 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	34,500
						Total of Vr no 22 - EST:	34,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	46,934
						Total of Vr no 1 - EST:	1,98,334
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,19,700
						03 Dearness Allowance	1,61,107
						06 Other Allowances	7,700
						Total of Vr no 11 - EST:	6,88,507
	11 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,20,436
						Total of Vr no 12 - TA:	3,20,436
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,18,000
						03 Dearness Allowance	11,71,800
						06 Other Allowances	3,33,322
						55 House rent allowance	1,09,536
						Total of Vr no 13 - EST:	54,32,658
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,16,452
						Total of Vr no 13 - TA:	7,16,452
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,94,400
						03 Dearness Allowance	39,62,389
						06 Other Allowances	8,83,510
						55 House rent allowance	2,07,712
						Total of Vr no 14 - EST:	1,79,48,011
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,49,102

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
79002551	14 - TA					Total of Vr no 14 - TA:	6,49,102
	15 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,52,083
						Total of Vr no 15 - LTC:	6,52,083
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,99,756
						03 Dearness Allowance	6,81,924
						06 Other Allowances	1,30,125
						55 House rent allowance	45,980
						Total of Vr no 18 - EST:	30,57,785
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,601
						Total of Vr no 18 - TA:	3,23,601
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,06,600
						03 Dearness Allowance	2,19,046
						06 Other Allowances	15,392
						55 House rent allowance	25,400
						Total of Vr no 19 - EST:	9,66,438
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,60,502
						Total of Vr no 19 - TA:	6,60,502
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	26,691
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	1,14,479
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,89,620
						Total of Vr no 20 - TA:	1,89,620
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,000
						Total of Vr no 21 - EST:	1,42,000
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,79,144
						Total of Vr no 21 - TA:	11,79,144
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,67,268
						03 Dearness Allowance	2,71,802
						06 Other Allowances	3,373
						Total of Vr no 24 - EST:	12,42,443
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,226
						03 Dearness Allowance	73,819
						Total of Vr no 25 - EST:	3,29,045
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	66,000
						Total of Vr no 26 - EST:	66,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 27 - EST:	20,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,500

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

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
79002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,285
						06 Other Allowances	1,688
						55 House rent allowance	1,100
						Total of Vr no 29 - EST:	33,573
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,89,001
						Total of Vr no 29 - MIS:	1,89,001
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,700
						03 Dearness Allowance	20,677
						06 Other Allowances	4,326
						Total of Vr no 3 - EST:	91,703
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						55 House rent allowance	1,688
						Total of Vr no 30 - EST:	71,904
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,97,000
						Total of Vr no 31 - EST:	14,97,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,99,288
						Total of Vr no 31 - MIS:	1,99,288
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,94,000
						Total of Vr no 32 - EST:	14,94,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,97,000
						Total of Vr no 33 - EST:	14,97,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,100
						03 Dearness Allowance	31,087
						06 Other Allowances	9,375
						55 House rent allowance	2,856
						Total of Vr no 34 - EST:	1,78,418
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	78,000
						Total of Vr no 35 - EST:	78,000
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 35 - MIS:	16,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,63,504
						Total of Vr no 36 - MIS:	1,63,504
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,773
						03 Dearness Allowance	1,57,647
						06 Other Allowances	21,763
						55 House rent allowance	2,760
						Total of Vr no 37 - EST:	6,92,943

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
79002551	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,51,000
						Total of Vr no 38 - EST:	9,51,000
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,51,851
						Total of Vr no 38 - MIS:	16,51,851
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	85,568
						Total of Vr no 41 - MIS:	85,568
	42 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	70,083
						Total of Vr no 42 - MIS:	70,083
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,69,189
						Total of Vr no 43 - MIS:	3,69,189
	44 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	62,825
						Total of Vr no 44 - MIS:	62,825
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,08,808
						Total of Vr no 47 - MIS:	14,08,808
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,08,207
						03 Dearness Allowance	49,72,774
						06 Other Allowances	7,08,599
						55 House rent allowance	2,32,870
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	2,20,22,450
						01 Pay	14,87,600
						03 Dearness Allowance	4,59,296
						06 Other Allowances	60,390
						55 House rent allowance	29,234
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	20,36,520
						01 Pay	81,28,000
						03 Dearness Allowance	25,17,200
						06 Other Allowances	7,88,069
						55 House rent allowance	2,39,472
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	1,16,72,741
						01 Pay	1,01,89,480
						03 Dearness Allowance	31,58,739
						06 Other Allowances	9,99,159
						55 House rent allowance	2,73,152
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	1,46,20,530
						01 Pay	79,18,553
						03 Dearness Allowance	24,36,151
						06 Other Allowances	6,76,765
						55 House rent allowance	1,92,936
						Total of Vr no 9 - EST:	1,12,24,405

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
79002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,40,280
						03 Dearness Allowance	2,91,245
						06 Other Allowances	32,933
						55 House rent allowance	35,790
						Total of Vr no 10 - EST:	13,00,248
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,93,466
						Total of Vr no 7 - MIS:	1,93,466

Sub Head	05	Motor Transport Section (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 (`)
79002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,64,000
						03 Dearness Allowance	2,96,980
						06 Other Allowances	40,885
						55 House rent allowance	6,872
						Total of Vr no 15 - EST:	13,08,737
	23 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	60,000
						Total of Vr no 23 - EST:	60,000
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,61,376
						Total of Vr no 27 - MIS:	24,61,376
	45 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	32,553
						Total of Vr no 45 - MIS:	32,553

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,800
						Total of Vr no 10 - MIS:	4,800
	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,05,548
						Total of Vr no 25 - MIS:	5,05,548
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,53,426
						Total of Vr no 26 - MIS:	3,53,426
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,23,650
						Total of Vr no 28 - MIS:	3,23,650
	34 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 34 - MIS:	36,000
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,63,092

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	37 - MIS					Total of Vr no 37 - MIS:	9,63,092
	9 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,000
						Total of Vr no 9 - MIS:	55,000

Sub Head	13	Dial 100 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 (`)
79002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,74,504
						Total of Vr no 1 - MIS:	16,74,504
	30 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	14,390
						Total of Vr no 30 - MIS:	14,390
	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,64,618
						Total of Vr no 5 - MIS:	5,64,618

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,98,750
						Total of Vr no 2 - EST:	9,98,750
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,75,000
						Total of Vr no 4 - EST:	9,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	40 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,81,586
						Total of Vr no 40 - MIS:	1,81,586

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	39 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,15,308
						Total of Vr no 39 - MIS:	2,15,308

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,50,700
						03 Dearness Allowance	1,39,717
						06 Other Allowances	33,008
						55 House rent allowance	10,746
						Total of Vr no 12 - EST:	6,34,171
	36 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 36 - EST:	45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	16 - LTC	Second	Voted	No Objection	205500800 03 00	05 Transfer Travelling Allowance	30,260
						Total of Vr no 16 - LTC:	30,260
	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	45,867

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
79002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,46,600
						03 Dearness Allowance	3,86,446
						06 Other Allowances	1,08,682

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
79002551	1 - EST	First	Voted	No Objection	207000108 03 00	55 House rent allowance	11,808
						Total of Vr no 1 - EST:	17,53,536
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,45,156
						03 Dearness Allowance	2,61,857
						06 Other Allowances	33,883
						55 House rent allowance	10,298
						Total of Vr no 2 - EST:	11,51,194
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	1,844
						Total of Vr no 3 - EST:	51,755
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,93,911
						Total of Vr no 5 - MIS:	1,93,911
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,26,000
						Total of Vr no 7 - EST:	1,26,000
						Total of BALRAMPUR (79):	12,45,99,697

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
26002551	57 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,37,675
						Total of Vr no 57 - MIS:	1,37,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	98,287
						06 Other Allowances	29,002
						Total of Vr no 1 - EST:	5,15,789
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,745
						Total of Vr no 1 - MIS:	23,745
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,072
						03 Dearness Allowance	1,21,713
						06 Other Allowances	11,391
						Total of Vr no 2 - EST:	6,24,176
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	46,540
						Total of Vr no 2 - MIS:	46,540
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	34,125
						Total of Vr no 29 - MIS:	34,125
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,25,400
						Total of Vr no 3 - MIS:	2,25,400
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,400
						03 Dearness Allowance	33,604
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,46,130
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,84,043
						Total of Vr no 40 - TA:	11,84,043
	41 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 41 - TA:	6,000
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,509
						Total of Vr no 43 - TA:	4,02,509
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,73,024
						Total of Vr no 49 - TA:	12,73,024
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,720
						03 Dearness Allowance	1,23,743

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
26002551	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,414
						Total of Vr no 5 - EST:	4,98,877
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,68,982
						Total of Vr no 53 - TA:	8,68,982
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,75,478
						Total of Vr no 55 - MIS:	3,75,478
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,82,155
						Total of Vr no 58 - TA:	10,82,155
	63 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	95,500
						Total of Vr no 63 - MIS:	95,500
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,06,385
						Total of Vr no 64 - TA:	12,06,385

Sub Head	05	Motor Transport Section (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 (`)
26002551	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	44,65,397
						Total of Vr no 28 - MIS:	44,65,397
	30 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,60,746
						Total of Vr no 30 - TA:	1,60,746
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,47,904
						Total of Vr no 59 - MIS:	1,47,904
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,39,805
						Total of Vr no 60 - MIS:	2,39,805

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	23 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 23 - MIS:	26,400
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,500
						Total of Vr no 27 - MIS:	11,500
	42 - TA	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	15,000
						Total of Vr no 42 - TA:	15,000
	54 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,15,865

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	54 - MIS					Total of Vr no 54 - MIS:	1,15,865
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,66,642
						Total of Vr no 56 - MIS:	6,66,642
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,96,532
						Total of Vr no 61 - MIS:	1,96,532

Sub Head	13	Dial 100 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 (`)
26002551	24 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,00,560
						Total of Vr no 24 - MIS:	16,00,560
	26 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,43,816
						Total of Vr no 26 - MIS:	5,43,816
	39 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,64,000
						Total of Vr no 39 - MIS:	1,64,000
	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,34,952
						Total of Vr no 4 - MIS:	2,34,952
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,24,896
						Total of Vr no 5 - MIS:	16,24,896
	62 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,59,616
						Total of Vr no 62 - MIS:	1,59,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,05,416
						Total of Vr no 3 - EST:	16,05,416

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

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	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 13 - MIS:	25,00,000
						Total of BANDA (26):	2,32,25,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
54002544	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,61,644
						Total of Vr no 54 - MIS:	6,61,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	117 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	52,107
						Total of Vr no 117 - MIS:	52,107
	45 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,12,896
						Total of Vr no 45 - MIS:	1,12,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
54002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,22,760
						06 Other Allowances	29,079
						55 House rent allowance	12,500
						Total of Vr no 5 - EST:	5,60,339

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
54002544	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,64,620
						Total of Vr no 100 - TA:	13,64,620
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,70,287
						Total of Vr no 101 - TA:	16,70,287
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,50,910
						Total of Vr no 102 - TA:	2,50,910
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,31,430
						Total of Vr no 103 - TA:	1,31,430
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,07,019
						Total of Vr no 104 - TA:	8,07,019
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,86,864
						Total of Vr no 105 - TA:	16,86,864

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
54002544	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,00,884
						Total of Vr no 106 - TA:	15,00,884
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,77,126
						Total of Vr no 107 - TA:	14,77,126
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,42,970
						Total of Vr no 108 - TA:	13,42,970
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,21,393
						Total of Vr no 109 - TA:	10,21,393
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,28,776
						Total of Vr no 110 - TA:	17,28,776
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,35,584
						Total of Vr no 111 - TA:	14,35,584
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,72,256
						Total of Vr no 112 - TA:	12,72,256
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,34,366
						Total of Vr no 113 - TA:	15,34,366
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,34,158
						Total of Vr no 114 - TA:	8,34,158
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,29,384
						Total of Vr no 115 - TA:	11,29,384
	27 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 27 - EST:	6,000
	28 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 28 - EST:	3,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,331
						Total of Vr no 34 - EST:	32,592
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,800
						03 Dearness Allowance	32,829
						06 Other Allowances	6,189
						55 House rent allowance	912
						Total of Vr no 35 - EST:	1,46,730
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,44,700
						03 Dearness Allowance	1,68,361
						06 Other Allowances	27,762
						Total of Vr no 36 - EST:	7,40,823
	52 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,84,354

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
54002544	52 - MIS					Total of Vr no 52 - MIS:	6,84,354
	53 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,30,060
						Total of Vr no 53 - MIS:	6,30,060
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	32,00,051
						Total of Vr no 85 - MIS:	32,00,051
	86 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,97,062
						Total of Vr no 86 - MIS:	2,97,062
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,43,252
						Total of Vr no 87 - TA:	13,43,252
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,50,892
						Total of Vr no 89 - TA:	12,50,892
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,18,255
						Total of Vr no 90 - TA:	17,18,255
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,27,037
						Total of Vr no 91 - TA:	17,27,037
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,74,422
						Total of Vr no 92 - TA:	2,74,422
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,04,840
						Total of Vr no 93 - TA:	16,04,840
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,37,382
						Total of Vr no 94 - TA:	15,37,382
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,98,740
						Total of Vr no 95 - TA:	9,98,740
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,63,000
						Total of Vr no 96 - TA:	12,63,000
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,11,108
						Total of Vr no 97 - TA:	13,11,108
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,22,636
						Total of Vr no 98 - TA:	11,22,636
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,95,609
						Total of Vr no 99 - TA:	14,95,609

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003101	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 11 - TA:	3,720
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 32 - EST:	20,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
54002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,73,500
						03 Dearness Allowance	3,63,785
						06 Other Allowances	30,634
						55 House rent allowance	32,520
						Total of Vr no 1 - EST:	16,00,439
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,59,000
						03 Dearness Allowance	18,16,290
						06 Other Allowances	6,10,610
						55 House rent allowance	2,26,080
						Total of Vr no 11 - EST:	85,11,980
	119 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,22,962
						Total of Vr no 119 - MIS:	5,22,962
	120 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,40,000
						Total of Vr no 120 - MIS:	2,40,000
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,836
						Total of Vr no 121 - MIS:	1,61,836
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,199
						Total of Vr no 122 - MIS:	1,01,199
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,81,300
						03 Dearness Allowance	17,30,203
						06 Other Allowances	4,40,492
						55 House rent allowance	2,02,308
						Total of Vr no 14 - EST:	79,54,303
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,57,359
						Total of Vr no 14 - MIS:	3,57,359
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,74,805
						Total of Vr no 15 - TA:	8,74,805
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,78,500
						03 Dearness Allowance	21,32,304
						06 Other Allowances	10,18,882
						55 House rent allowance	2,77,252
						Total of Vr no 16 - EST:	1,03,06,938
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,61,092
						Total of Vr no 16 - TA:	9,61,092
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,700
						03 Dearness Allowance	1,27,317
						06 Other Allowances	6,600
						Total of Vr no 17 - EST:	5,44,617

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
54002551	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,26,531
						Total of Vr no 17 - TA:	10,26,531
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	1,40,306
						06 Other Allowances	5,500
						Total of Vr no 18 - EST:	5,98,406
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,00,375
						Total of Vr no 18 - TA:	7,00,375
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,76,266
						03 Dearness Allowance	1,08,40,919
						06 Other Allowances	16,20,620
						55 House rent allowance	8,22,050
						Total of Vr no 19 - EST:	4,82,59,855
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,439
						Total of Vr no 19 - TA:	5,49,439
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,01,700
						03 Dearness Allowance	1,86,527
						55 House rent allowance	18,180
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	8,06,407
						01 Pay	1,33,40,150
						03 Dearness Allowance	41,35,447
						06 Other Allowances	8,89,192
						55 House rent allowance	3,15,524
						Total of Vr no 20 - EST:	1,86,80,313
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,09,294
						Total of Vr no 20 - TA:	9,09,294
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,08,800
						03 Dearness Allowance	31,64,728
						06 Other Allowances	9,06,218
						55 House rent allowance	3,52,504
						Total of Vr no 21 - EST:	1,46,32,250
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,63,231
						Total of Vr no 21 - TA:	6,63,231
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,42,700
						03 Dearness Allowance	19,66,237
						06 Other Allowances	6,04,127
						55 House rent allowance	2,60,400
						Total of Vr no 22 - EST:	91,73,464
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,39,709

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
54002551	22 - TA					Total of Vr no 22 - TA:	3,39,709
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,19,650
						03 Dearness Allowance	25,17,093
						06 Other Allowances	7,98,557
						55 House rent allowance	3,06,856
						Total of Vr no 23 - EST:	1,17,42,156
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,375
						Total of Vr no 23 - TA:	8,95,375
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,97,853
						03 Dearness Allowance	17,35,335
						06 Other Allowances	5,67,819
						55 House rent allowance	2,08,400
						Total of Vr no 24 - EST:	81,09,407
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,430
						Total of Vr no 24 - TA:	7,37,430
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,673
						Total of Vr no 25 - TA:	7,79,673
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,11,900
						03 Dearness Allowance	13,67,689
						06 Other Allowances	1,67,393
						55 House rent allowance	1,34,080
						Total of Vr no 26 - EST:	60,81,062
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,78,279
						Total of Vr no 26 - TA:	12,78,279
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,70,484
						Total of Vr no 27 - TA:	8,70,484
	28 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,99,080
						Total of Vr no 28 - LTC:	4,99,080
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,61,980
						03 Dearness Allowance	5,02,496
						06 Other Allowances	83,800
						55 House rent allowance	17,830
						Total of Vr no 3 - EST:	21,66,106
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,400
						03 Dearness Allowance	25,854
						06 Other Allowances	7,801
						55 House rent allowance	2,400
						Total of Vr no 30 - EST:	1,19,455
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	46,965

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
54002551	31 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,789
						Total of Vr no 31 - EST:	2,05,254
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 33 - EST:	72,735
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	42,532
						06 Other Allowances	9,000
						Total of Vr no 37 - EST:	1,88,732
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,70,501
						Total of Vr no 37 - TA:	5,70,501
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,70,000
						Total of Vr no 38 - EST:	5,70,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,290
						03 Dearness Allowance	70,607
						06 Other Allowances	8,840
						Total of Vr no 39 - EST:	3,90,737
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,600
						03 Dearness Allowance	17,688
						06 Other Allowances	17,100
						Total of Vr no 40 - EST:	3,56,388
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,78,000
						03 Dearness Allowance	2,10,180
						06 Other Allowances	55,320
						55 House rent allowance	15,400
						Total of Vr no 6 - EST:	9,58,900
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,175
						Total of Vr no 73 - MIS:	21,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003106	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 41 - EST:	20,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 42 - EST:	1,12,024

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
54002544	88 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	9,507
						Total of Vr no 88 - TA:	9,507
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,14,110
						03 Dearness Allowance	5,31,216
						06 Other Allowances	53,460
						55 House rent allowance	66,190
						Total of Vr no 12 - EST:	23,64,976
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,35,300
						03 Dearness Allowance	72,943
						06 Other Allowances	10,315
						55 House rent allowance	6,060
						Total of Vr no 15 - EST:	3,24,618

Sub Head	05	Motor Transport Section (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 (`)
54002551	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,59,339
						Total of Vr no 12 - MIS:	4,59,339
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,67,800
						03 Dearness Allowance	6,71,925
						06 Other Allowances	1,10,223
						55 House rent allowance	37,722
						Total of Vr no 25 - EST:	29,87,670
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	44,86,783
						Total of Vr no 64 - MIS:	44,86,783

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	13 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,63,453
						Total of Vr no 13 - MIS:	1,63,453
	75 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	42,759
						Total of Vr no 75 - MIS:	42,759

Sub Head	13	Dial 100 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
54002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,45,264
						Total of Vr no 1 - MIS:	33,45,264
	74 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	58,425
						Total of Vr no 74 - MIS:	58,425

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	29 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,17,500
						Total of Vr no 29 - EST:	25,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	116 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	30,400
						Total of Vr no 116 - MIS:	30,400

Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	118 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	19,997
						Total of Vr no 118 - MIS:	19,997
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,52,700
						03 Dearness Allowance	47,337
						06 Other Allowances	20
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	2,03,207

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,55,000
						03 Dearness Allowance	2,34,050
						06 Other Allowances	53,638
						55 House rent allowance	32,340
						Total of Vr no 10 - EST:	10,75,028

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	1,02,031

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,26,800
						03 Dearness Allowance	1,31,998
						06 Other Allowances	42,544
						55 House rent allowance	15,990
						Total of Vr no 7 - EST:	6,17,332

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
54002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,09,044
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and	2,13,531

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
54002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	purchasing of petrol etc	
						Total of Vr no 10 - MIS:	2,13,531
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,34,900
						03 Dearness Allowance	5,68,819
						06 Other Allowances	72,204
						55 House rent allowance	5,916
						Total of Vr no 2 - EST:	24,81,839
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,781
						Total of Vr no 2 - TA:	99,781
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,42,000
						03 Dearness Allowance	3,23,020
						06 Other Allowances	92,397
						55 House rent allowance	10,944
						Total of Vr no 7 - EST:	14,68,361
						Total of BARABANKY (54):	**23,03,89,180**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
11001504	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	65,503
						Total of Vr no 36 - EST:	2,76,803
	42 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 42 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001505	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 48 - EST:	2,37,716
	49 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 49 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	168 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,48,208
						Total of Vr no 168 - MIS:	1,48,208
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,55,600
						03 Dearness Allowance	52,904
						06 Other Allowances	3,376
						55 House rent allowance	11,820
						Total of Vr no 47 - EST:	2,23,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	104 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,354
						Total of Vr no 104 - MIS:	1,354
	105 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,264
						Total of Vr no 105 - MIS:	8,264
	153 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	25,392
						Total of Vr no 153 - MIS:	25,392
	30 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	3,600
						Total of Vr no 30 - EST:	3,600
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,18,800
						03 Dearness Allowance	1,76,392
						06 Other Allowances	5,576
						Total of Vr no 46 - EST:	7,00,768
	57 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	31,390
						Total of Vr no 57 - MIS:	31,390
	58 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	681
						Total of Vr no 58 - MIS:	681

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
11002544	18 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	6,39,741
						Total of Vr no 18 - MIS:	6,39,741
	77 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	28,259
						Total of Vr no 77 - MIS:	28,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,59,450
						03 Dearness Allowance	1,56,213
						06 Other Allowances	36,297
						55 House rent allowance	9,620
						Total of Vr no 103 - EST:	6,61,580
	59 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,41,538
						Total of Vr no 59 - MIS:	3,41,538

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
11001589	132 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	540
						Total of Vr no 132 - MIS:	540
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						Total of Vr no 43 - EST:	1,15,374
	50 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	15,048
						Total of Vr no 50 - EST:	15,048
	51 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 51 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	100 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	57,932
						Total of Vr no 100 - TA:	57,932
	101 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	91,590
						Total of Vr no 101 - LTC:	91,590
	163 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	30,224
						Total of Vr no 163 - MIS:	30,224
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,38,862
						03 Dearness Allowance	2,78,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
11002543	28 - EST					Total of Vr no 28 - EST:	12,17,528
	29 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 29 - EST:	7,500
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,55,800
						03 Dearness Allowance	7,32,972
						06 Other Allowances	2,02,135
						55 House rent allowance	1,12,100
						Total of Vr no 44 - EST:	32,03,007
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,55,700
						03 Dearness Allowance	5,62,870
						06 Other Allowances	97,775
						55 House rent allowance	78,130
						Total of Vr no 45 - EST:	23,94,475
	96 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	2,400
						Total of Vr no 96 - MIS:	2,400
	97 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,303
						Total of Vr no 97 - MIS:	3,303
	98 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,101
						Total of Vr no 98 - MIS:	50,101
	99 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,196
						Total of Vr no 99 - MIS:	19,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	18 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	77,000
						Total of Vr no 18 - EST:	77,000
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,98,700
						03 Dearness Allowance	2,71,558
						06 Other Allowances	52,463
						55 House rent allowance	53,940
						Total of Vr no 63 - EST:	11,76,661
	72 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,49,292
						Total of Vr no 72 - EST:	1,49,292

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
11001526	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,560
						Total of Vr no 159 - TA:	7,560
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	26,690
						Total of Vr no 38 - EST:	1,06,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,06,718
						Total of Vr no 106 - TA:	1,06,718
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,64,397
						Total of Vr no 107 - TA:	1,64,397
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,12,768
						Total of Vr no 108 - TA:	2,12,768
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,27,694
						Total of Vr no 109 - TA:	11,27,694
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,67,013
						Total of Vr no 110 - TA:	8,67,013
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,47,434
						Total of Vr no 111 - TA:	8,47,434
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,25,196
						Total of Vr no 112 - TA:	6,25,196
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,03,959
						Total of Vr no 113 - TA:	16,03,959
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,88,005
						Total of Vr no 114 - TA:	7,88,005
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,37,044
						Total of Vr no 115 - TA:	16,37,044
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,29,112
						Total of Vr no 116 - TA:	4,29,112
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,67,669
						Total of Vr no 117 - TA:	10,67,669
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,40,763
						Total of Vr no 118 - TA:	10,40,763
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,52,396
						Total of Vr no 119 - TA:	13,52,396
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,37,055
						Total of Vr no 120 - TA:	5,37,055
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,46,495

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
11002544	121 - TA					Total of Vr no 121 - TA:	9,46,495
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,87,416
						Total of Vr no 122 - TA:	8,87,416
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,24,854
						Total of Vr no 123 - TA:	14,24,854
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,16,375
						Total of Vr no 124 - TA:	5,16,375
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,02,241
						Total of Vr no 125 - TA:	6,02,241
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,05,866
						Total of Vr no 126 - TA:	16,05,866
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,23,550
						Total of Vr no 127 - TA:	11,23,550
	128 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	66,280
						Total of Vr no 128 - MIS:	66,280
	156 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	26,225
						Total of Vr no 156 - MIS:	26,225
	157 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,800
						Total of Vr no 157 - MIS:	19,800
	158 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	67,243
						Total of Vr no 158 - MIS:	67,243
	164 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 164 - MIS:	2,000
	165 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	12,910
						Total of Vr no 165 - MIS:	12,910
	166 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	18,015
						Total of Vr no 166 - MIS:	18,015
	167 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 167 - MIS:	10,000
	19 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	23,718
						Total of Vr no 19 - MIS:	23,718
	20 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,321
						Total of Vr no 20 - MIS:	23,321
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,071
						03 Dearness Allowance	25,641
						06 Other Allowances	7,387

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
11002544	24 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	3,269
						Total of Vr no 24 - EST:	1,19,368
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,726
						03 Dearness Allowance	6,026
						Total of Vr no 3 - EST:	24,752
	3 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,49,546
						Total of Vr no 3 - MIS:	4,49,546
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	21,180
						Total of Vr no 32 - EST:	21,180
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,900
						03 Dearness Allowance	4,242
						06 Other Allowances	564
						Total of Vr no 33 - EST:	65,706
	37 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,04,694
						Total of Vr no 37 - MIS:	1,04,694
	38 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	9,390
						Total of Vr no 38 - MIS:	9,390
	39 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,716
						Total of Vr no 39 - EST:	13,716
	39 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	19,669
						Total of Vr no 39 - MIS:	19,669
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						06 Other Allowances	3,688
						Total of Vr no 4 - EST:	1,06,392
	40 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 40 - EST:	20,000
	40 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	310
						Total of Vr no 40 - MIS:	310
	45 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	15,000
						Total of Vr no 45 - MIS:	15,000
	53 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	63,650
						Total of Vr no 53 - MIS:	63,650
	54 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	91,000
						Total of Vr no 54 - MIS:	91,000
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,76,790

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
11002544	65 - MIS					Total of Vr no 65 - MIS:	3,76,790
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,40,928
						Total of Vr no 66 - MIS:	4,40,928
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,08,282
						Total of Vr no 67 - MIS:	1,08,282
	78 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,58,717
						Total of Vr no 78 - MIS:	2,58,717
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,900
						Total of Vr no 79 - TA:	12,900
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	40,500
						03 Dearness Allowance	12,524
						06 Other Allowances	2,063
						55 House rent allowance	913
						Total of Vr no 8 - EST:	56,000
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,50,100
						03 Dearness Allowance	84,626
						06 Other Allowances	2,200
						Total of Vr no 86 - EST:	3,36,926
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,90,500
						03 Dearness Allowance	15,22,350
						06 Other Allowances	2,80,633
						55 House rent allowance	4,565
						Total of Vr no 87 - EST:	62,98,048
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,23,200
						03 Dearness Allowance	27,51,416
						06 Other Allowances	8,19,912
						55 House rent allowance	85,469
						Total of Vr no 88 - EST:	1,17,79,997
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,39,150
						03 Dearness Allowance	28,23,037
						06 Other Allowances	8,66,521
						55 House rent allowance	1,92,290
						Total of Vr no 89 - EST:	1,22,20,998
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,84,700
						03 Dearness Allowance	1,97,778
						06 Other Allowances	25,320
						Total of Vr no 90 - EST:	8,07,798
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,40,500
						03 Dearness Allowance	2,85,770
						06 Other Allowances	23,788

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
11002544	91 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	50,460
						Total of Vr no 91 - EST:	12,00,518
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,96,050
						03 Dearness Allowance	4,37,087
						06 Other Allowances	77,495
						55 House rent allowance	7,304
						Total of Vr no 92 - EST:	18,17,936
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,17,900
						03 Dearness Allowance	3,12,086
						06 Other Allowances	62,696
						Total of Vr no 93 - EST:	12,92,682
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,69,000
						03 Dearness Allowance	7,71,460
						06 Other Allowances	1,06,952
						Total of Vr no 95 - EST:	31,47,412
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,25,263
						03 Dearness Allowance	30,93,422
						06 Other Allowances	4,00,335
						55 House rent allowance	18,402
						Total of Vr no 96 - EST:	1,26,37,422
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,71,100
						03 Dearness Allowance	34,08,636
						06 Other Allowances	11,84,946
						55 House rent allowance	24,080
						Total of Vr no 98 - EST:	1,46,88,762

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11001510	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	850
						Total of Vr no 37 - EST:	1,19,708
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,498
						Total of Vr no 41 - EST:	15,498
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,000
						Total of Vr no 6 - EST:	20,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11001510	68 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	36,264
						Total of Vr no 68 - LTC:	36,264
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001567	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 74 - EST:	93,398
	77 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 77 - EST:	20,000
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 79 - EST:	12,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001629	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 83 - EST:	99,160
	84 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 84 - EST:	20,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 85 - EST:	12,924
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,819
						03 Dearness Allowance	28,216
						Total of Vr no 1 - EST:	1,23,035
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	91,760
						06 Other Allowances	17,041
						55 House rent allowance	15,590
						Total of Vr no 10 - EST:	4,20,391
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,07,241
						Total of Vr no 10 - TA:	4,07,241
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,06,900
						03 Dearness Allowance	3,08,346
						06 Other Allowances	81,953
						55 House rent allowance	52,080
						Total of Vr no 100 - EST:	13,49,279
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,56,800
						03 Dearness Allowance	3,25,312
						55 House rent allowance	83,320

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11002551	104 - EST					Total of Vr no 104 - EST:	13,65,432
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,87,900
						03 Dearness Allowance	3,69,886
						06 Other Allowances	30,384
						55 House rent allowance	60,780
						Total of Vr no 105 - EST:	15,48,950
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,25,600
						03 Dearness Allowance	4,16,024
						06 Other Allowances	16,500
						55 House rent allowance	20,160
						Total of Vr no 106 - EST:	16,78,284
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,80,800
						03 Dearness Allowance	27,47,472
						06 Other Allowances	3,47,627
						55 House rent allowance	5,37,360
						Total of Vr no 107 - EST:	1,17,13,259
	108 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,13,188
						Total of Vr no 108 - EST:	33,13,188
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,000
						03 Dearness Allowance	26,946
						06 Other Allowances	4,688
						Total of Vr no 11 - EST:	1,24,634
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,18,628
						Total of Vr no 11 - TA:	8,18,628
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,23,955
						03 Dearness Allowance	1,54,238
						06 Other Allowances	15,600
						Total of Vr no 12 - EST:	8,93,793
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,05,000
						Total of Vr no 13 - EST:	22,05,000
	138 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,500
						Total of Vr no 138 - MIS:	9,500
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,27,077
						Total of Vr no 139 - MIS:	8,27,077
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,05,000
						Total of Vr no 14 - EST:	4,05,000
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,63,912
						Total of Vr no 140 - MIS:	6,63,912
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,19,239

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11002551	141 - MIS					Total of Vr no 141 - MIS:	9,19,239
	142 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	41,000
						Total of Vr no 142 - MIS:	41,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	57,78,000
						Total of Vr no 15 - EST:	57,78,000
	155 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 155 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	35,07,000
						Total of Vr no 16 - EST:	35,07,000
	169 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,798
						Total of Vr no 169 - MIS:	15,798
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,04,000
						Total of Vr no 17 - EST:	3,04,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,19,000
						Total of Vr no 19 - EST:	2,19,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,890
						03 Dearness Allowance	1,39,229
						06 Other Allowances	30,220
						55 House rent allowance	8,160
						Total of Vr no 2 - EST:	6,40,499
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,12,318
						Total of Vr no 2 - TA:	15,12,318
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,04,000
						Total of Vr no 20 - EST:	2,04,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,460
						03 Dearness Allowance	36,238
						Total of Vr no 22 - EST:	2,68,698
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	46,964
						06 Other Allowances	6,375
						Total of Vr no 23 - EST:	2,12,539
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,800
						03 Dearness Allowance	79,492
						06 Other Allowances	20,276
						55 House rent allowance	8,800
						Total of Vr no 26 - EST:	3,84,368
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,21,048
						03 Dearness Allowance	28,94,829

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11002551	27 - EST					Total of Vr no 27 - EST:	1,36,15,877
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,642
						03 Dearness Allowance	16,068
						06 Other Allowances	1,706
						55 House rent allowance	23,012
						Total of Vr no 31 - EST:	93,428
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,86,739
						03 Dearness Allowance	5,97,330
						55 House rent allowance	45,049
						Total of Vr no 34 - EST:	28,29,118
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,378
						Total of Vr no 4 - TA:	27,378
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,07,436
						Total of Vr no 42 - TA:	8,07,436
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,308
						Total of Vr no 43 - TA:	2,19,308
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,73,419
						Total of Vr no 44 - TA:	8,73,419
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,596
						Total of Vr no 5 - TA:	31,596
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,87,560
						03 Dearness Allowance	19,48,068
						06 Other Allowances	4,42,948
						55 House rent allowance	1,31,590
						Total of Vr no 52 - EST:	82,10,166
	52 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,036
						Total of Vr no 52 - MIS:	24,036
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,86,900
						03 Dearness Allowance	16,61,546
						06 Other Allowances	3,77,521
						55 House rent allowance	1,71,120
						Total of Vr no 53 - EST:	70,97,087
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,97,621
						03 Dearness Allowance	25,81,994
						06 Other Allowances	9,93,561
						55 House rent allowance	5,09,580
						Total of Vr no 54 - EST:	1,16,82,756
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,00,940
						03 Dearness Allowance	56,27,963
						06 Other Allowances	11,45,165

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11002551	55 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	9,22,920
						Total of Vr no 55 - EST:	2,41,96,988
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,77,742
						03 Dearness Allowance	10,11,752
						06 Other Allowances	1,47,453
						55 House rent allowance	1,08,620
						Total of Vr no 57 - EST:	42,45,567
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,42,500
						03 Dearness Allowance	4,22,450
						06 Other Allowances	94,044
						55 House rent allowance	42,160
						Total of Vr no 59 - EST:	18,01,154
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,80,157
						Total of Vr no 6 - TA:	4,80,157
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,54,400
						03 Dearness Allowance	12,42,496
						06 Other Allowances	1,80,712
						55 House rent allowance	1,42,660
						Total of Vr no 60 - EST:	52,20,268
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,300
						03 Dearness Allowance	1,89,482
						06 Other Allowances	36,102
						55 House rent allowance	38,360
						Total of Vr no 61 - EST:	8,21,244
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,40,781
						03 Dearness Allowance	85,12,641
						06 Other Allowances	13,88,241
						55 House rent allowance	12,25,640
						Total of Vr no 65 - EST:	3,61,67,303
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,63,700
						03 Dearness Allowance	28,43,386
						06 Other Allowances	6,09,164
						55 House rent allowance	3,64,070
						Total of Vr no 66 - EST:	1,21,80,320
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,99,833
						03 Dearness Allowance	67,99,151
						06 Other Allowances	7,70,701
						55 House rent allowance	9,12,600
						Total of Vr no 67 - EST:	2,84,82,285
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,40,269

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
11002551	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,69,644
						06 Other Allowances	4,00,973
						55 House rent allowance	5,04,600
						Total of Vr no 68 - EST:	1,22,15,486
	69 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	7,57,978
						Total of Vr no 69 - MIS:	7,57,978
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	42,997
						06 Other Allowances	2,200
						Total of Vr no 7 - EST:	1,83,897
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,69,361
						Total of Vr no 7 - TA:	1,69,361
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,41,556
						Total of Vr no 70 - EST:	6,41,556
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	67,291
						Total of Vr no 70 - TA:	67,291
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,17,242
						Total of Vr no 71 - EST:	2,17,242
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,29,766
						Total of Vr no 75 - EST:	6,29,766
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	98,748
						Total of Vr no 78 - EST:	98,748
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,64,357
						Total of Vr no 8 - TA:	9,64,357
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,41,656
						Total of Vr no 80 - EST:	5,41,656
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,77,365
						Total of Vr no 80 - MIS:	10,77,365
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,09,768
						Total of Vr no 81 - EST:	15,09,768
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,214
						Total of Vr no 81 - MIS:	3,57,214
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,41,598
						Total of Vr no 82 - EST:	62,41,598
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	85,788
						Total of Vr no 83 - MIS:	85,788
	85 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,670

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
11002551	85 - MIS					Total of Vr no 85 - MIS:	51,670
	86 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,296
						Total of Vr no 86 - MIS:	1,296
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,81,682
						03 Dearness Allowance	1,42,140
						06 Other Allowances	30,122
						55 House rent allowance	32,720
						Total of Vr no 9 - EST:	6,86,664
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,597
						Total of Vr no 9 - TA:	3,28,597

Sub Head	04	State Radio Section (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 (`)
11002544	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,990
						03 Dearness Allowance	84,966
						06 Other Allowances	6,908
						Total of Vr no 97 - EST:	3,41,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,24,230
						03 Dearness Allowance	6,19,922
						06 Other Allowances	47,694
						55 House rent allowance	1,36,840
						Total of Vr no 101 - EST:	26,28,686
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,116
						03 Dearness Allowance	9,950
						55 House rent allowance	6,463
						Total of Vr no 25 - EST:	57,529

Sub Head	05	Motor Transport Section (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 (`)
11002551	154 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,24,391
						Total of Vr no 154 - MIS:	2,24,391
	160 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,17,587
						Total of Vr no 160 - MIS:	12,17,587
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,13,700

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
11002551	56 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	12,20,396
						06 Other Allowances	1,83,726
						55 House rent allowance	1,60,690
						Total of Vr no 56 - EST:	51,78,512
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,32,959
						Total of Vr no 71 - MIS:	9,32,959
	73 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	13,531
						Total of Vr no 73 - MIS:	13,531
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,21,652
						Total of Vr no 82 - MIS:	3,21,652

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	143 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	74,000
						Total of Vr no 143 - MIS:	74,000
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,62,783
						Total of Vr no 72 - MIS:	2,62,783

Sub Head	13	Dial 100 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 (`)
11002551	162 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,21,500
						Total of Vr no 162 - MIS:	1,21,500
	55 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,74,936
						Total of Vr no 55 - MIS:	25,74,936
	56 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	32,60,088
						Total of Vr no 56 - MIS:	32,60,088

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	99 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,15,000
						Total of Vr no 99 - EST:	26,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	84 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	48,601
						Total of Vr no 84 - MIS:	48,601

Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	29,200
						Total of Vr no 5 - EST:	29,200
	64 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,36,300
						03 Dearness Allowance	2,29,432
						06 Other Allowances	330
						55 House rent allowance	49,040
						57 Non practising allowances	38,500
						Total of Vr no 64 - EST:	9,53,602
	76 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,11,204
						Total of Vr no 76 - EST:	1,11,204

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	41 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture & Instrument	3,466
						Total of Vr no 41 - MIS:	3,466
	94 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,99,400
						03 Dearness Allowance	1,35,796
						Total of Vr no 94 - EST:	5,35,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,77,000
						Total of Vr no 21 - EST:	1,77,000
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,36,346
						03 Dearness Allowance	5,90,358
						06 Other Allowances	1,22,077
						55 House rent allowance	60,760
						Total of Vr no 58 - EST:	25,09,541
	69 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,07,050
						Total of Vr no 69 - EST:	3,07,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	102 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,71,965
						03 Dearness Allowance	1,60,468
						06 Other Allowances	19,299
						55 House rent allowance	37,460
						Total of Vr no 102 - EST:	6,89,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,57,200
						03 Dearness Allowance	2,23,448
						06 Other Allowances	60,984
						55 House rent allowance	37,500
						Total of Vr no 62 - EST:	9,79,132
	73 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	1,14,930
						Total of Vr no 73 - EST:	1,14,930

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
11002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,875
						Total of Vr no 11 - EST:	72,091
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,74,400
						03 Dearness Allowance	8,07,296
						06 Other Allowances	2,07,336
						55 House rent allowance	86,340
						Total of Vr no 15 - EST:	34,75,372
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,01,526
						03 Dearness Allowance	11,56,519
						06 Other Allowances	1,38,621
						55 House rent allowance	1,66,210
						Total of Vr no 16 - EST:	48,62,876
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,177
						03 Dearness Allowance	1,900
						Total of Vr no 17 - EST:	13,077
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,200
						03 Dearness Allowance	5,952
						Total of Vr no 18 - EST:	25,152
	19 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,20,723
						Total of Vr no 19 - EST:	4,20,723
	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,98,698
						Total of Vr no 20 - EST:	5,98,698
	23 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	4,956
						Total of Vr no 23 - MIS:	4,956
	29 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	7,99,215
						Total of Vr no 29 - MIS:	7,99,215
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	33,24,300
						03 Dearness Allowance	10,30,533
						06 Other Allowances	1,38,657
						55 House rent allowance	1,60,960
						Total of Vr no 5 - EST:	46,54,450
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 7 - EST:	3,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	40,100
						03 Dearness Allowance	10,919
						Total of Vr no 8 - EST:	51,019
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,00,000

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
11002551	9 - EST					Total of Vr no 9 - EST:	3,00,000
						Total of BAREILLY (11):	**37,03,49,686**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
33001425	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						Total of Vr no 20 - EST:	1,97,784
	70 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	72,467
						Total of Vr no 70 - TA:	72,467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	18 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 18 - EST:	20,000
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,600
						03 Dearness Allowance	81,124
						06 Other Allowances	7,127
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	3,30,001
	56 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	10,080
						Total of Vr no 56 - TA:	10,080
	57 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	21,538
						Total of Vr no 57 - MIS:	21,538
	58 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	48,422
						Total of Vr no 58 - MIS:	48,422
	59 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,002
						Total of Vr no 59 - MIS:	3,002
	60 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,207
						Total of Vr no 60 - MIS:	3,207

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	65,160
						Total of Vr no 32 - MIS:	65,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
33002551	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,71,700
						03 Dearness Allowance	2,96,378
						06 Other Allowances	68,860
						55 House rent allowance	26,730

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
33002551	35 - EST					Total of Vr no 35 - EST:	12,63,668

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
33001403	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 21 - EST:	1,12,024
33002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,46,100
						03 Dearness Allowance	1,69,291
						06 Other Allowances	7,700
						Total of Vr no 1 - EST:	7,23,091
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,060
						Total of Vr no 1 - TA:	5,00,060
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,128
						03 Dearness Allowance	25,555
						06 Other Allowances	9,003
						55 House rent allowance	29
						Total of Vr no 10 - EST:	91,715
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,500
						03 Dearness Allowance	33,325
						06 Other Allowances	8,076
						55 House rent allowance	912
						Total of Vr no 12 - EST:	1,49,813
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,937
						03 Dearness Allowance	12,535
						06 Other Allowances	2,313
						Total of Vr no 13 - EST:	54,785
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,203
						03 Dearness Allowance	1,737
						Total of Vr no 14 - EST:	7,940
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,000
						03 Dearness Allowance	68,340

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
33002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,400
						Total of Vr no 15 - EST:	4,78,740
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	1,875
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	64,417
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,968
						03 Dearness Allowance	8,050
						06 Other Allowances	1,319
						Total of Vr no 17 - EST:	35,337
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 19 - EST:	20,000
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,53,252
						Total of Vr no 2 - TA:	31,53,252
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,619
						03 Dearness Allowance	812
						06 Other Allowances	238
						Total of Vr no 22 - EST:	3,669
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	40,300
						55 House rent allowance	4,410
						Total of Vr no 23 - EST:	1,74,710
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,000
						03 Dearness Allowance	65,910
						Total of Vr no 24 - EST:	4,16,910
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,120
						Total of Vr no 3 - TA:	48,120
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,900
						03 Dearness Allowance	1,90,366
						06 Other Allowances	7,700
						Total of Vr no 30 - EST:	7,57,966
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	72,250
						06 Other Allowances	6,752
						Total of Vr no 31 - EST:	2,91,502
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,700

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
33002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,32,458
						06 Other Allowances	18,568
						55 House rent allowance	13,060
						Total of Vr no 32 - EST:	9,47,786
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	1,38,312
						55 House rent allowance	11,760
						Total of Vr no 34 - EST:	5,56,872
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,05,800
						03 Dearness Allowance	7,15,972
						06 Other Allowances	1,65,195
						55 House rent allowance	43,548
						Total of Vr no 36 - EST:	30,30,515
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,93,535
						03 Dearness Allowance	13,23,802
						06 Other Allowances	2,22,961
						55 House rent allowance	72,659
						Total of Vr no 38 - EST:	55,12,957
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,342
						Total of Vr no 4 - EST:	12,342
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,04,900
						03 Dearness Allowance	11,57,666
						06 Other Allowances	1,43,263
						55 House rent allowance	30,448
						Total of Vr no 41 - EST:	47,36,277
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,423
						Total of Vr no 41 - MIS:	6,423
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,46,900
						03 Dearness Allowance	7,29,946
						06 Other Allowances	2,11,048
						55 House rent allowance	54,576
						Total of Vr no 42 - EST:	31,42,470
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,53,432
						Total of Vr no 42 - TA:	27,53,432
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,97,600
						03 Dearness Allowance	13,25,184
						06 Other Allowances	3,93,162
						55 House rent allowance	1,18,640
						Total of Vr no 43 - EST:	57,34,586
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,59,600

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
33002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,14,264
						06 Other Allowances	2,00,836
						55 House rent allowance	1,23,980
						Total of Vr no 44 - EST:	58,98,680
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,55,460
						03 Dearness Allowance	24,65,918
						06 Other Allowances	2,81,102
						55 House rent allowance	1,51,410
						Total of Vr no 45 - EST:	1,01,53,890
	45 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,08,620
						Total of Vr no 45 - MIS:	1,08,620
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,30,648
						03 Dearness Allowance	37,50,420
						06 Other Allowances	5,20,999
						55 House rent allowance	1,56,674
						Total of Vr no 46 - EST:	1,54,58,741
	46 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,502
						Total of Vr no 46 - MIS:	34,502
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,28,868
						03 Dearness Allowance	32,39,815
						06 Other Allowances	4,93,738
						55 House rent allowance	1,63,698
						Total of Vr no 47 - EST:	1,34,26,119
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	44,772
						Total of Vr no 47 - MIS:	44,772
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,46,229
						03 Dearness Allowance	54,89,718
						06 Other Allowances	11,71,400
						55 House rent allowance	3,02,594
						Total of Vr no 48 - EST:	2,31,09,941
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,28,700
						03 Dearness Allowance	23,55,758
						06 Other Allowances	6,99,432
						55 House rent allowance	1,81,958
						Total of Vr no 49 - EST:	1,01,65,848
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,000
						03 Dearness Allowance	4,960
						Total of Vr no 5 - EST:	20,960
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,02,126
						03 Dearness Allowance	35,02,723

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
33002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,02,515
						55 House rent allowance	3,10,419
						Total of Vr no 50 - EST:	1,51,17,783
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,13,200
						03 Dearness Allowance	25,88,488
						06 Other Allowances	7,81,960
						55 House rent allowance	2,48,224
						Total of Vr no 51 - EST:	1,12,31,872
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,88,600
						03 Dearness Allowance	20,02,124
						06 Other Allowances	2,99,009
						55 House rent allowance	1,80,636
						Total of Vr no 52 - EST:	83,70,369
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,04,902
						Total of Vr no 55 - TA:	39,04,902
	61 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 61 - MIS:	19,000
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,670
						Total of Vr no 66 - MIS:	12,670
	75 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	8,224
						Total of Vr no 75 - MIS:	8,224
	78 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,09,710
						Total of Vr no 78 - MIS:	1,09,710
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	24,012
						06 Other Allowances	12,184
						55 House rent allowance	600
						Total of Vr no 8 - EST:	2,29,996
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,545
						Total of Vr no 8 - MIS:	39,545
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,29,202
						Total of Vr no 82 - TA:	27,29,202
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,33,445
						Total of Vr no 83 - TA:	17,33,445
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,77,716
						Total of Vr no 84 - TA:	18,77,716
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,593
						03 Dearness Allowance	8,678

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
33002551	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,028
						Total of Vr no 9 - EST:	39,299
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,09,150
						Total of Vr no 9 - MIS:	2,09,150

Sub Head	04	State Radio Section (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 (`)
33002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,38,400
						03 Dearness Allowance	4,88,954
						06 Other Allowances	40,717
						55 House rent allowance	38,810
						Total of Vr no 28 - EST:	20,06,881
	28 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	6,000
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 29 - MIS:	5,000
	43 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	16,033
						Total of Vr no 43 - TA:	16,033
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	26,200
						03 Dearness Allowance	7,954
						Total of Vr no 7 - EST:	34,154

Sub Head	05	Motor Transport Section (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 (`)
33002551	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	30,89,157
						Total of Vr no 34 - MIS:	30,89,157
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	29,42,160
						03 Dearness Allowance	9,94,908
						06 Other Allowances	1,25,466
						55 House rent allowance	37,162
						Total of Vr no 37 - EST:	40,99,696
	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	31,895
						Total of Vr no 54 - MIS:	31,895

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,492
						Total of Vr no 13 - MIS:	3,492
	14 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	44,483
						Total of Vr no 14 - MIS:	44,483
	31 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,50,259
						Total of Vr no 31 - MIS:	1,50,259
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	16,46,065
						Total of Vr no 33 - MIS:	16,46,065
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,178
						Total of Vr no 44 - MIS:	9,178
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,578
						Total of Vr no 5 - MIS:	40,578
	62 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	44,000
						Total of Vr no 62 - MIS:	44,000
	77 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,86,500
						Total of Vr no 77 - MIS:	1,86,500
	80 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	30,000
						Total of Vr no 80 - MIS:	30,000

Sub Head	13	Dial 100 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 (`)
33002551	10 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	46,854
						Total of Vr no 10 - MIS:	46,854
	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,35,040
						Total of Vr no 11 - MIS:	15,35,040
	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,70,760
						Total of Vr no 12 - MIS:	16,70,760
	81 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	9,23,115
						Total of Vr no 81 - MIS:	9,23,115

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	36,88,750
						Total of Vr no 2 - EST:	36,88,750
	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,30,000
						Total of Vr no 3 - EST:	29,30,000
	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,08,750
						Total of Vr no 39 - EST:	29,08,750
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	36,89,450
						Total of Vr no 40 - EST:	36,89,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	48 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	709
						Total of Vr no 48 - MIS:	709
	7 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,650
						Total of Vr no 7 - MIS:	4,650
	79 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,484
						Total of Vr no 79 - MIS:	6,484

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,68,200
						03 Dearness Allowance	57,188
						55 House rent allowance	4,810
						Total of Vr no 29 - EST:	2,30,198

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	19,000
						Total of Vr no 15 - MIS:	19,000
	30 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,300
						Total of Vr no 30 - MIS:	1,300
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,000

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	6 - MIS					Total of Vr no 6 - MIS:	6,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,32,000
						03 Dearness Allowance	2,48,880
						06 Other Allowances	51,575
						55 House rent allowance	18,062
						Total of Vr no 26 - EST:	10,50,517
	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,76,900
						03 Dearness Allowance	94,146
						06 Other Allowances	12,003
						55 House rent allowance	4,686
						Total of Vr no 33 - EST:	3,87,735

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	27 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,23,000
						03 Dearness Allowance	41,820
						06 Other Allowances	3,732
						55 House rent allowance	4,280
						Total of Vr no 27 - EST:	1,72,832
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	8,307
						03 Dearness Allowance	2,575
						Total of Vr no 6 - EST:	10,882

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
33002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	4,948

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
33002551	15 - MIS					Total of Vr no 15 - MIS:	4,948
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,81,400
						03 Dearness Allowance	8,09,676
						06 Other Allowances	1,62,514
						55 House rent allowance	32,396
						Total of Vr no 7 - EST:	33,85,986

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	Missing vchr	225100090 03 00	01 Pay	1,43,400
						03 Dearness Allowance	48,756
						06 Other Allowances	6,214
						55 House rent allowance	3,216
						Total of Vr no 1 - EST:	2,01,586
						Total of BASTI (33):	**19,39,43,821**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
12002551	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,31,881
						Total of Vr no 13 - MIS:	3,31,881
	47 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	44,748
						Total of Vr no 47 - MIS:	44,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
12002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,75,300
						03 Dearness Allowance	59,602
						06 Other Allowances	12,039
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	2,50,981
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,84,400
						03 Dearness Allowance	1,64,696
						06 Other Allowances	44,707
						55 House rent allowance	17,890
						Total of Vr no 31 - EST:	7,11,693
	49 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	49,107
						Total of Vr no 49 - TA:	49,107

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
12001340	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 19 - EST:	2,08,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,178
						Total of Vr no 1 - TA:	38,178
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	1,54,597
						06 Other Allowances	42,197

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
12002551	10 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	17,200
						Total of Vr no 10 - EST:	7,12,694
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,550
						Total of Vr no 10 - TA:	2,50,550
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,747
						03 Dearness Allowance	29,247
						Total of Vr no 11 - EST:	1,34,994
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						06 Other Allowances	10,128
						Total of Vr no 12 - EST:	4,03,521
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,845
						03 Dearness Allowance	35,623
						06 Other Allowances	3,270
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	1,67,778
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,184
						Total of Vr no 14 - EST:	1,00,184
	14 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,99,332
						Total of Vr no 14 - MIS:	1,99,332
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	4,126
						Total of Vr no 15 - EST:	1,16,262
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,92,314
						03 Dearness Allowance	17,35,586
						Total of Vr no 16 - EST:	85,27,900
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,200
						03 Dearness Allowance	46,872
						06 Other Allowances	6,189
						Total of Vr no 17 - EST:	2,04,261
	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,59,144
						Total of Vr no 17 - MIS:	1,59,144
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 18 - EST:	20,000
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,26,815
						Total of Vr no 18 - MIS:	3,26,815
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,76,087

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
12002551	19 - MIS					Total of Vr no 19 - MIS:	5,76,087
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,100
						03 Dearness Allowance	60,791
						06 Other Allowances	10,315
						Total of Vr no 2 - EST:	2,67,206
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,53,362
						Total of Vr no 2 - TA:	3,53,362
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,39,300
						03 Dearness Allowance	2,85,362
						06 Other Allowances	21,944
						55 House rent allowance	13,060
						Total of Vr no 21 - EST:	11,59,666
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,900
						03 Dearness Allowance	36,346
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	1,49,970
	22 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,93,085
						Total of Vr no 22 - MIS:	1,93,085
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,100
						03 Dearness Allowance	1,71,734
						06 Other Allowances	28,507
						55 House rent allowance	14,840
						Total of Vr no 23 - EST:	7,20,181
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,44,690
						03 Dearness Allowance	19,87,164
						06 Other Allowances	2,41,434
						55 House rent allowance	1,58,720
						Total of Vr no 24 - EST:	82,32,008
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,27,600
						03 Dearness Allowance	7,23,384
						06 Other Allowances	1,06,952
						55 House rent allowance	17,450
						Total of Vr no 25 - EST:	29,75,386
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,75,190
						Total of Vr no 25 - TA:	1,75,190
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,000
						03 Dearness Allowance	2,18,620
						06 Other Allowances	51,632
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
12002551	26 - EST					Total of Vr no 26 - EST:	9,23,032
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,577
						Total of Vr no 26 - MIS:	1,87,577
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,42,500
						03 Dearness Allowance	3,88,450
						55 House rent allowance	40,820
						Total of Vr no 27 - EST:	15,71,770
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,385
						Total of Vr no 27 - MIS:	49,385
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,804
						Total of Vr no 28 - MIS:	99,804
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,19,000
						03 Dearness Allowance	4,47,780
						06 Other Allowances	64,027
						55 House rent allowance	19,286
						Total of Vr no 29 - EST:	18,50,093
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,761
						Total of Vr no 29 - MIS:	65,761
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,700
						03 Dearness Allowance	12,307
						06 Other Allowances	3,907
						Total of Vr no 3 - EST:	55,914
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,89,799
						Total of Vr no 3 - TA:	5,89,799
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,623
						Total of Vr no 30 - TA:	1,51,623
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,03,720
						Total of Vr no 31 - TA:	1,03,720
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,43,311
						Total of Vr no 32 - TA:	1,43,311
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,67,207
						Total of Vr no 33 - TA:	1,67,207
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,59,745
						Total of Vr no 34 - TA:	1,59,745
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,80,348
						Total of Vr no 36 - MIS:	1,80,348
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,64,119
						Total of Vr no 38 - TA:	1,64,119

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
12002551	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,10,948
						Total of Vr no 39 - MIS:	3,10,948
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,376
						03 Dearness Allowance	53,465
						06 Other Allowances	5,978
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	2,40,159
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,86,955
						03 Dearness Allowance	37,01,016
						06 Other Allowances	4,75,608
						55 House rent allowance	2,54,728
						Total of Vr no 40 - EST:	1,55,18,307
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,241
						Total of Vr no 40 - MIS:	1,70,241
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,00,000
						03 Dearness Allowance	8,73,800
						06 Other Allowances	1,54,473
						55 House rent allowance	48,690
						Total of Vr no 41 - EST:	36,76,963
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,680
						Total of Vr no 41 - MIS:	90,680
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,72,000
						03 Dearness Allowance	2,28,480
						06 Other Allowances	11,700
						55 House rent allowance	2,980
						Total of Vr no 42 - EST:	9,15,160
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	95,710
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	3,84,760
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,73,232
						03 Dearness Allowance	42,69,856
						06 Other Allowances	4,71,140
						55 House rent allowance	2,57,950
						Total of Vr no 44 - EST:	1,75,72,178
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,893
						Total of Vr no 44 - MIS:	95,893
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,06,100
						03 Dearness Allowance	12,60,074

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
12002551	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,68,968
						55 House rent allowance	82,340
						Total of Vr no 45 - EST:	52,17,482
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	61,268
						06 Other Allowances	16,978
						55 House rent allowance	6,810
						Total of Vr no 46 - EST:	2,65,256
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	96,560
						06 Other Allowances	21,104
						55 House rent allowance	7,350
						Total of Vr no 47 - EST:	4,09,014
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	15,641
						55 House rent allowance	6,400
						Total of Vr no 48 - EST:	2,59,757
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,25,055
						Total of Vr no 48 - TA:	3,25,055
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,03,700
						03 Dearness Allowance	22,45,258
						06 Other Allowances	6,75,235
						55 House rent allowance	2,27,200
						Total of Vr no 49 - EST:	97,51,393
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 5 - EST:	7,500
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,31,200
						03 Dearness Allowance	18,12,608
						06 Other Allowances	4,97,594
						55 House rent allowance	2,59,712
						Total of Vr no 50 - EST:	79,01,114
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,212
						Total of Vr no 50 - TA:	2,10,212
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,10,300
						03 Dearness Allowance	20,77,502
						06 Other Allowances	6,16,399
						55 House rent allowance	1,40,056
						Total of Vr no 51 - EST:	89,44,257
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,36,900

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
12002551	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,58,546
						06 Other Allowances	16,16,966
						55 House rent allowance	5,97,972
						Total of Vr no 52 - EST:	3,16,10,384
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,47,400
						03 Dearness Allowance	41,64,116
						06 Other Allowances	12,14,599
						55 House rent allowance	4,22,456
						Total of Vr no 53 - EST:	1,80,48,571
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,65,384
						03 Dearness Allowance	37,96,231
						06 Other Allowances	11,00,919
						55 House rent allowance	4,37,600
						Total of Vr no 54 - EST:	1,65,00,134
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,741
						03 Dearness Allowance	87,283
						Total of Vr no 6 - EST:	4,30,024
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,600
						03 Dearness Allowance	16,294
						06 Other Allowances	3,951
						Total of Vr no 7 - EST:	87,845
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						06 Other Allowances	6,189
						Total of Vr no 8 - EST:	2,12,776
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,18,709
						Total of Vr no 8 - TA:	2,18,709
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,13,726
						Total of Vr no 9 - TA:	2,13,726

Sub Head	04	State Radio Section (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 (`)
12002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,23,610
						03 Dearness Allowance	2,79,956
						06 Other Allowances	22,206
						55 House rent allowance	21,860

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
12002551	33 - EST					Total of Vr no 33 - EST:	11,47,632
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						06 Other Allowances	5,264
						55 House rent allowance	4,040
						Total of Vr no 34 - EST:	2,19,148

Sub Head	05	Motor Transport Section (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 (`)
12002551	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,68,560
						03 Dearness Allowance	6,98,224
						06 Other Allowances	92,460
						55 House rent allowance	42,926
						Total of Vr no 37 - EST:	29,02,170
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	53,53,322
						Total of Vr no 37 - MIS:	53,53,322
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,43,600
						03 Dearness Allowance	1,43,242
						06 Other Allowances	24,756
						55 House rent allowance	14,370
						Total of Vr no 38 - EST:	6,25,968

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 15 - MIS:	37,200
	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	86,132
						Total of Vr no 16 - MIS:	86,132
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,99,265
						Total of Vr no 20 - MIS:	10,99,265
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,16,433
						Total of Vr no 21 - MIS:	4,16,433
	23 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	3,20,672
						Total of Vr no 23 - MIS:	3,20,672
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,65,122

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - MIS					Total of Vr no 35 - MIS:	1,65,122
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,35,620
						Total of Vr no 56 - MIS:	1,35,620

Sub Head	13	Dial 100 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 (`)
12002551	11 - TA	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	78,750
						Total of Vr no 11 - TA:	78,750
	12 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,92,288
						Total of Vr no 12 - MIS:	16,92,288
	45 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,58,085
						Total of Vr no 45 - MIS:	1,58,085
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	12,84,179
						Total of Vr no 46 - MIS:	12,84,179

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,00,000
						Total of Vr no 20 - EST:	16,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,04,100
						03 Dearness Allowance	35,394
						55 House rent allowance	1,470
						Total of Vr no 28 - EST:	1,40,964

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,90,500
						03 Dearness Allowance	3,07,055
						06 Other Allowances	70,142
						55 House rent allowance	20,620
						Total of Vr no 1 - EST:	13,88,317
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,17,300
						03 Dearness Allowance	3,45,882
						06 Other Allowances	70,142
						55 House rent allowance	20,620
						Total of Vr no 39 - EST:	14,53,944

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,97,760
						03 Dearness Allowance	67,218
						06 Other Allowances	7,702
						55 House rent allowance	2,760
						Total of Vr no 35 - EST:	2,75,440
	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,36,160
						03 Dearness Allowance	46,274
						06 Other Allowances	5,064
						55 House rent allowance	6,060
						Total of Vr no 36 - EST:	1,93,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	3,263
						55 House rent allowance	2,020
						Total of Vr no 32 - EST:	69,067

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
12002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 1 - TA:	1,00,000
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,10,800
						03 Dearness Allowance	8,19,672
						06 Other Allowances	1,07,904
						55 House rent allowance	17,864
						Total of Vr no 12 - EST:	33,56,240
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,11,300
						03 Dearness Allowance	6,49,842
						06 Other Allowances	1,65,195
						55 House rent allowance	8,180
						Total of Vr no 13 - EST:	27,34,517
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,78,200
						03 Dearness Allowance	5,82,242
						06 Other Allowances	1,64,976
						55 House rent allowance	8,348
						Total of Vr no 3 - EST:	26,33,766

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	18 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	24 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	50,000
						Total of Vr no 24 - MIS:	50,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	4,99,800
						Total of Vr no 1 - MIS:	4,99,800
						Total of BIJNORE (12):	**20,41,37,283**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
05002551	15 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,967
						Total of Vr no 15 - MIS:	5,967
	16 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,23,935
						Total of Vr no 16 - MIS:	1,23,935
	17 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	53,816
						Total of Vr no 17 - MIS:	53,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
05002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,15,200
						03 Dearness Allowance	1,59,712
						06 Other Allowances	49,370
						55 House rent allowance	15,500
						Total of Vr no 15 - EST:	7,39,782
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,58,900
						03 Dearness Allowance	49,259
						06 Other Allowances	10,914
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	2,25,513

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
05001026	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,800
						03 Dearness Allowance	23,622
						06 Other Allowances	50
						Total of Vr no 1 - EST:	1,00,472
	3 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	39,258
						Total of Vr no 3 - LTC:	39,258
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 33 - EST:	20,000
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,680
						Total of Vr no 48 - MIS:	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
05001027	2 - EST	First	Voted	No Objection	205500109 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 (`)
05002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	54,186
						Total of Vr no 1 - MIS:	54,186
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,39,700
						03 Dearness Allowance	5,08,121
						06 Other Allowances	81,136
						55 House rent allowance	20,100
						Total of Vr no 12 - EST:	22,49,057
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,33,100
						03 Dearness Allowance	2,89,261
						06 Other Allowances	75,604
						55 House rent allowance	28,510
						Total of Vr no 14 - EST:	13,26,475
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	90,520
						06 Other Allowances	27,596
						55 House rent allowance	4,600
						Total of Vr no 16 - EST:	4,14,716
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,12,515
						03 Dearness Allowance	22,66,508
						06 Other Allowances	3,03,512
						55 House rent allowance	2,58,130
						Total of Vr no 17 - EST:	1,01,40,665
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,77,860
						03 Dearness Allowance	2,10,137
						06 Other Allowances	7,040
						Total of Vr no 18 - EST:	8,95,037
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,29,276
						Total of Vr no 2 - MIS:	3,29,276
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	1,20,993
						06 Other Allowances	6,400
						55 House rent allowance	2,520
						Total of Vr no 20 - EST:	5,20,213
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,41,971

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
05002551	20 - TA					Total of Vr no 20 - TA:	9,41,971
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,99,602
						03 Dearness Allowance	41,39,644
						06 Other Allowances	4,76,504
						55 House rent allowance	3,70,420
						Total of Vr no 21 - EST:	1,83,86,170
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,40,564
						Total of Vr no 21 - TA:	8,40,564
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,67,248
						03 Dearness Allowance	12,45,952
						06 Other Allowances	2,12,112
						55 House rent allowance	1,44,680
						Total of Vr no 22 - EST:	56,69,992
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,57,872
						Total of Vr no 22 - TA:	6,57,872
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,29,34,859
						03 Dearness Allowance	70,60,854
						06 Other Allowances	17,30,427
						55 House rent allowance	7,64,694
						Total of Vr no 23 - EST:	3,24,90,834
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,768
						Total of Vr no 23 - TA:	8,48,768
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,91,600
						03 Dearness Allowance	42,37,576
						06 Other Allowances	12,92,844
						55 House rent allowance	5,00,800
						Total of Vr no 24 - EST:	1,97,22,820
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,84,962
						Total of Vr no 24 - TA:	2,84,962
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,10,287
						03 Dearness Allowance	16,15,189
						06 Other Allowances	5,24,691
						55 House rent allowance	2,11,200
						Total of Vr no 25 - EST:	75,61,367
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,04,078
						Total of Vr no 25 - TA:	22,04,078
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,04,051
						03 Dearness Allowance	33,12,226
						06 Other Allowances	9,21,172
						55 House rent allowance	3,97,600

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
05002551	26 - EST					Total of Vr no 26 - EST:	1,53,35,049
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,644
						Total of Vr no 26 - TA:	7,67,644
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,28,840
						03 Dearness Allowance	16,75,457
						06 Other Allowances	3,48,176
						55 House rent allowance	1,68,010
						Total of Vr no 27 - EST:	76,20,483
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,371
						Total of Vr no 27 - TA:	6,64,371
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,04,931
						03 Dearness Allowance	20,45,008
						06 Other Allowances	6,84,352
						55 House rent allowance	2,45,200
						Total of Vr no 28 - EST:	95,79,491
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,04,772
						Total of Vr no 28 - TA:	1,04,772
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,25,710
						03 Dearness Allowance	57,95,146
						06 Other Allowances	9,30,597
						55 House rent allowance	6,14,852
						Total of Vr no 29 - EST:	2,60,66,305
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,26,900
						03 Dearness Allowance	2,25,339
						06 Other Allowances	18,618
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	9,76,027
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,12,865
						03 Dearness Allowance	2,48,132
						06 Other Allowances	98,301
						55 House rent allowance	23,014
						Total of Vr no 30 - EST:	12,82,312
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,21,758
						Total of Vr no 31 - TA:	1,21,758
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 32 - EST:	7,500
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,600
						03 Dearness Allowance	9,588
						Total of Vr no 34 - EST:	49,188
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,500

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
05002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,965
						55 House rent allowance	6,060
						Total of Vr no 36 - EST:	2,04,525
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,249
						03 Dearness Allowance	1,10,713
						Total of Vr no 37 - EST:	6,61,962
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,74,864
						Total of Vr no 37 - TA:	2,74,864
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	15,524
						06 Other Allowances	2,063
						55 House rent allowance	1,660
						Total of Vr no 38 - EST:	59,647
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,47,982
						03 Dearness Allowance	2,32,952
						06 Other Allowances	36,733
						55 House rent allowance	20,426
						Total of Vr no 39 - EST:	11,38,093
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	63,271
						06 Other Allowances	8,490
						Total of Vr no 4 - EST:	2,75,861
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	14,990
						Total of Vr no 40 - MIS:	14,990
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,79,000
						Total of Vr no 47 - MIS:	6,79,000
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,61,477
						Total of Vr no 49 - MIS:	18,61,477
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,07,550
						03 Dearness Allowance	1,88,325
						55 House rent allowance	18,840
						Total of Vr no 5 - EST:	8,14,715
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,24,280
						Total of Vr no 50 - MIS:	20,24,280

Sub Head	04	State Radio Section (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 (`)
05002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,17,400

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
05002551	10 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	98,394
						06 Other Allowances	14,629
						55 House rent allowance	9,000
						Total of Vr no 10 - EST:	4,39,423
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,98,370
						03 Dearness Allowance	1,54,411
						06 Other Allowances	13,904
						55 House rent allowance	16,610
						Total of Vr no 9 - EST:	6,83,295

Sub Head	05	Motor Transport Section (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 (`)
05002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,54,500
						03 Dearness Allowance	8,22,895
						06 Other Allowances	1,40,379
						55 House rent allowance	79,600
						Total of Vr no 13 - EST:	36,97,374
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	63,03,206
						Total of Vr no 19 - MIS:	63,03,206

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	38 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,63,510
						Total of Vr no 38 - MIS:	2,63,510
	39 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,25,396
						Total of Vr no 39 - MIS:	4,25,396
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	60,680
						Total of Vr no 41 - MIS:	60,680

Sub Head	13	Dial 100 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 (`)
05002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	33,168
						Total of Vr no 32 - MIS:	33,168
	33 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	41,617

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
05002551	33 - MIS					Total of Vr no 33 - MIS:	41,617
	34 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,79,816
						Total of Vr no 34 - MIS:	14,79,816
	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,65,448
						Total of Vr no 35 - MIS:	18,65,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	31 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,500
						Total of Vr no 31 - EST:	17,500
	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,70,000
						Total of Vr no 35 - EST:	26,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,76,600
						03 Dearness Allowance	95,257
						06 Other Allowances	100
						55 House rent allowance	12,160
						57 Non practising allowances	31,180
						Total of Vr no 11 - EST:	4,15,297

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,64,832
						03 Dearness Allowance	4,84,623
						06 Other Allowances	1,14,278
						55 House rent allowance	50,960

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - EST					Total of Vr no 19 - EST:	22,14,693

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	8 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,15,477
						03 Dearness Allowance	64,914
						06 Other Allowances	5,264
						55 House rent allowance	5,960
						Total of Vr no 8 - EST:	2,91,615

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	3,263
						Total of Vr no 7 - EST:	44,397

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
05002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,21,000
						03 Dearness Allowance	5,64,510
						06 Other Allowances	1,59,600
						55 House rent allowance	24,072
						Total of Vr no 3 - EST:	25,69,182
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,85,908
						03 Dearness Allowance	4,89,490
						06 Other Allowances	63,104
						55 House rent allowance	9,902
						Total of Vr no 4 - EST:	21,48,404

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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	20,31,85,499

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
77002551	137 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,40,179
						Total of Vr no 137 - TA:	1,40,179
	138 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	34,865
						Total of Vr no 138 - LTC:	34,865
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,30,200
						03 Dearness Allowance	78,268
						06 Other Allowances	22,841
						55 House rent allowance	8,820
						Total of Vr no 14 - EST:	3,40,129
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,500
						Total of Vr no 15 - EST:	62,340
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,06,400
						03 Dearness Allowance	2,40,176
						06 Other Allowances	41,969
						55 House rent allowance	19,550
						Total of Vr no 16 - EST:	10,08,095

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	18,827
						Total of Vr no 1 - MIS:	18,827
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,73,950
						03 Dearness Allowance	12,15,126
						06 Other Allowances	1,40,405
						55 House rent allowance	1,12,996
						Total of Vr no 10 - EST:	50,42,477
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,68,991
						Total of Vr no 10 - TA:	1,68,991
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,92,771
						Total of Vr no 100 - TA:	3,92,771
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,702
						Total of Vr no 101 - TA:	4,37,702
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,200
						03 Dearness Allowance	77,248

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,003
						55 House rent allowance	5,340
						Total of Vr no 11 - EST:	3,21,791
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,08,401
						Total of Vr no 11 - TA:	2,08,401
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	52,122
						06 Other Allowances	5,064
						55 House rent allowance	4,780
						Total of Vr no 12 - EST:	2,15,266
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,971
						Total of Vr no 12 - TA:	1,41,971
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,12,400
						03 Dearness Allowance	3,44,216
						06 Other Allowances	27,320
						55 House rent allowance	38,960
						Total of Vr no 13 - EST:	14,22,896
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,924
						Total of Vr no 13 - TA:	2,50,924
	133 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,422
						Total of Vr no 133 - MIS:	1,02,422
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,014
						Total of Vr no 139 - MIS:	1,38,014
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,76,505
						Total of Vr no 14 - TA:	3,76,505
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,363
						Total of Vr no 140 - MIS:	2,00,363
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,413
						Total of Vr no 141 - MIS:	3,63,413
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,96,673
						Total of Vr no 142 - MIS:	4,96,673
	146 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,331
						Total of Vr no 146 - MIS:	13,331
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,19,359
						Total of Vr no 15 - TA:	6,19,359
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,67,870
						Total of Vr no 150 - MIS:	6,67,870
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,23,920

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	151 - MIS					Total of Vr no 151 - MIS:	3,23,920
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,14,860
						Total of Vr no 152 - MIS:	3,14,860
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,051
						Total of Vr no 154 - MIS:	2,77,051
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,03,014
						Total of Vr no 155 - MIS:	3,03,014
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,203
						Total of Vr no 156 - MIS:	2,36,203
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,15,042
						Total of Vr no 16 - TA:	5,15,042
	161 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 161 - MIS:	16,000
	162 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	59,250
						Total of Vr no 162 - MIS:	59,250
	163 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,045
						Total of Vr no 163 - MIS:	9,045
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,53,419
						Total of Vr no 17 - TA:	5,53,419
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,639
						Total of Vr no 18 - TA:	18,639
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,05,800
						03 Dearness Allowance	31,63,972
						06 Other Allowances	9,82,793
						55 House rent allowance	1,66,400
						Total of Vr no 19 - EST:	1,36,18,965
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,082
						Total of Vr no 19 - TA:	4,49,082
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	49,776
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,29,200
						03 Dearness Allowance	4,17,928
						06 Other Allowances	1,28,649
						55 House rent allowance	21,638
						Total of Vr no 20 - EST:	17,97,415

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
77002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,48,645
						03 Dearness Allowance	62,04,539
						06 Other Allowances	16,63,908
						55 House rent allowance	5,54,284
						Total of Vr no 21 - EST:	2,66,71,376
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,06,080
						55 House rent allowance	13,300
						Total of Vr no 22 - EST:	4,31,380
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,52,887
						03 Dearness Allowance	5,61,982
						06 Other Allowances	93,813
						55 House rent allowance	33,926
						Total of Vr no 26 - EST:	23,42,608
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,647
						03 Dearness Allowance	28,402
						Total of Vr no 27 - EST:	1,31,049
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,77,714
						Total of Vr no 27 - MIS:	2,77,714
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 28 - EST:	12,924
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,77,512
						Total of Vr no 28 - MIS:	1,77,512
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 29 - EST:	99,160
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 3 - EST:	20,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,61,700
						03 Dearness Allowance	25,70,978
						06 Other Allowances	2,70,998
						55 House rent allowance	1,14,896
						Total of Vr no 30 - EST:	1,05,18,572
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,75,000
						03 Dearness Allowance	9,77,500
						06 Other Allowances	1,31,096
						55 House rent allowance	65,588
						Total of Vr no 31 - EST:	40,49,184
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,30,400

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,38,336
						06 Other Allowances	11,33,851
						55 House rent allowance	5,15,284
						Total of Vr no 32 - EST:	3,41,17,871
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,89,468
						03 Dearness Allowance	17,98,419
						06 Other Allowances	3,58,133
						55 House rent allowance	1,27,125
						Total of Vr no 33 - EST:	75,73,145
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,17,196
						Total of Vr no 36 - MIS:	1,17,196
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,05,900
						Total of Vr no 37 - MIS:	1,05,900
	38 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	48,283
						Total of Vr no 38 - LTC:	48,283
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	53,415
	5 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	25,772
						Total of Vr no 5 - EST:	25,772
	53 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	12,05,566
						Total of Vr no 53 - LTC:	12,05,566
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,034
						Total of Vr no 54 - TA:	1,56,034
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,09,154
						Total of Vr no 55 - TA:	2,09,154
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,45,042
						Total of Vr no 56 - TA:	3,45,042
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,680
						Total of Vr no 57 - TA:	3,95,680
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,68,825
						Total of Vr no 58 - TA:	1,68,825
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,66,659
						Total of Vr no 59 - TA:	3,66,659
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						06 Other Allowances	2,200

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	6 - EST					Total of Vr no 6 - EST:	1,59,382
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,560
						Total of Vr no 60 - TA:	1,38,560
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,19,636
						Total of Vr no 61 - TA:	3,19,636
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,188
						Total of Vr no 62 - TA:	2,76,188
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,04,311
						Total of Vr no 63 - TA:	4,04,311
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,04,101
						Total of Vr no 64 - TA:	2,04,101
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,66,073
						Total of Vr no 65 - TA:	5,66,073
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,800
						Total of Vr no 66 - TA:	6,07,800
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,638
						Total of Vr no 67 - TA:	4,37,638
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,23,809
						Total of Vr no 68 - TA:	1,23,809
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,53,271
						Total of Vr no 69 - TA:	2,53,271
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,800
						03 Dearness Allowance	1,27,432
						06 Other Allowances	27,660
						55 House rent allowance	13,040
						Total of Vr no 7 - EST:	5,42,932
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,41,855
						Total of Vr no 70 - TA:	5,41,855
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,71,742
						Total of Vr no 71 - TA:	5,71,742
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,10,944
						Total of Vr no 72 - TA:	3,10,944
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,74,738
						Total of Vr no 73 - TA:	3,74,738
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,492
						Total of Vr no 74 - TA:	3,44,492
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,86,855
						Total of Vr no 75 - TA:	3,86,855

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,66,646
						Total of Vr no 76 - TA:	2,66,646
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,83,270
						Total of Vr no 77 - TA:	3,83,270
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,33,354
						Total of Vr no 78 - TA:	2,33,354
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,80,593
						Total of Vr no 79 - TA:	6,80,593
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,400
						03 Dearness Allowance	4,06,096
						06 Other Allowances	60,852
						55 House rent allowance	35,290
						Total of Vr no 8 - EST:	16,96,638
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,474
						Total of Vr no 80 - TA:	4,06,474
	81 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,20,832
						Total of Vr no 81 - MIS:	1,20,832
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,164
						Total of Vr no 82 - TA:	9,71,164
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,50,576
						Total of Vr no 83 - TA:	3,50,576
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,115
						Total of Vr no 84 - TA:	3,23,115
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,66,573
						Total of Vr no 85 - TA:	5,66,573
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,22,864
						Total of Vr no 86 - TA:	3,22,864
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,632
						Total of Vr no 87 - TA:	4,06,632
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,58,864
						Total of Vr no 88 - TA:	3,58,864
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,21,255
						Total of Vr no 89 - TA:	3,21,255
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,53,400
						03 Dearness Allowance	2,22,156
						06 Other Allowances	7,700
						55 House rent allowance	4,480
						Total of Vr no 9 - EST:	8,87,736

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
77002551	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,849
						Total of Vr no 9 - TA:	5,02,849
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,68,755
						Total of Vr no 90 - TA:	1,68,755
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,763
						Total of Vr no 91 - TA:	2,83,763
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,732
						Total of Vr no 92 - TA:	6,92,732
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,05,319
						Total of Vr no 93 - TA:	5,05,319
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,40,321
						Total of Vr no 94 - TA:	4,40,321
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,72,289
						Total of Vr no 95 - TA:	1,72,289
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,61,464
						Total of Vr no 96 - TA:	1,61,464
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,94,326
						Total of Vr no 97 - TA:	10,94,326
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,264
						Total of Vr no 98 - TA:	2,94,264
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,963
						Total of Vr no 99 - TA:	6,15,963

Sub Head	04	State Radio Section (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 (`)
77002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,07,100
						03 Dearness Allowance	1,04,414
						06 Other Allowances	12,251
						55 House rent allowance	13,590
						Total of Vr no 17 - EST:	4,37,355
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,35,000
						03 Dearness Allowance	4,87,900
						06 Other Allowances	42,742
						55 House rent allowance	52,200
						Total of Vr no 18 - EST:	20,17,842

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
77002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,51,300
						03 Dearness Allowance	7,62,994
						06 Other Allowances	1,00,409
						55 House rent allowance	42,554
						Total of Vr no 23 - EST:	31,57,257
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,89,700
						03 Dearness Allowance	98,294
						06 Other Allowances	35,216
						55 House rent allowance	7,840
						Total of Vr no 25 - EST:	4,31,050
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,83,096
						Total of Vr no 32 - MIS:	4,83,096
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,14,784
						Total of Vr no 34 - MIS:	22,14,784
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	42,79,495
						Total of Vr no 35 - MIS:	42,79,495

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	124 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,99,724
						Total of Vr no 124 - MIS:	2,99,724
	126 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	99,828
						Total of Vr no 126 - MIS:	99,828
	127 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,000
						Total of Vr no 127 - MIS:	20,000
	145 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,57,852
						Total of Vr no 145 - MIS:	5,57,852
	160 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 160 - MIS:	41,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,13,498
						Total of Vr no 29 - MIS:	1,13,498
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	80,000
						Total of Vr no 30 - MIS:	80,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,38,641

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	33 - MIS					Total of Vr no 33 - MIS:	4,38,641

Sub Head	13	Dial 100 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 (`)
77002551	125 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	9,486
						Total of Vr no 125 - MIS:	9,486
	144 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,78,593
						Total of Vr no 144 - MIS:	6,78,593
	149 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,83,000
						Total of Vr no 149 - MIS:	1,83,000
	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,976
						Total of Vr no 31 - MIS:	31,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,22,500
						Total of Vr no 1 - EST:	11,22,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	148 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,36,427
						Total of Vr no 148 - MIS:	1,36,427

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	147 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	95,098
						Total of Vr no 147 - MIS:	95,098

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,01,300
						03 Dearness Allowance	1,70,442
						06 Other Allowances	35,527
						55 House rent allowance	12,740
						Total of Vr no 24 - EST:	7,20,009

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
77002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	1,875
						Total of Vr no 1 - EST:	30,302
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,98,828
						Total of Vr no 1 - MIS:	2,98,828
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,11,300
						03 Dearness Allowance	6,83,842
						06 Other Allowances	83,224
						55 House rent allowance	4,952
						Total of Vr no 10 - EST:	27,83,318
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,24,800
						03 Dearness Allowance	2,80,432
						06 Other Allowances	72,626
						55 House rent allowance	3,600
						Total of Vr no 9 - EST:	11,81,458
						Total of CHANDAULI (77):	**16,30,82,652**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
89002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,100
						03 Dearness Allowance	73,474
						06 Other Allowances	20,703
						55 House rent allowance	10,110
						Total of Vr no 10 - EST:	3,20,387
	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,44,900
						03 Dearness Allowance	1,85,266
						06 Other Allowances	34,030
						55 House rent allowance	18,560
						Total of Vr no 11 - EST:	7,82,756
	20 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	71,899
						Total of Vr no 20 - TA:	71,899

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,000
						Total of Vr no 1 - EST:	10,000
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,194
						Total of Vr no 10 - TA:	32,194
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,54,078
						Total of Vr no 11 - TA:	1,54,078
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,359
						Total of Vr no 12 - TA:	92,359
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,149
						Total of Vr no 13 - TA:	1,90,149
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,19,900
						03 Dearness Allowance	2,78,766
						06 Other Allowances	20,118
						55 House rent allowance	30,520
						Total of Vr no 14 - EST:	11,49,304
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,67,468
						Total of Vr no 14 - TA:	8,67,468
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,31,574
						03 Dearness Allowance	4,18,735
						06 Other Allowances	80,719
						55 House rent allowance	20,630

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
89002551	15 - EST					Total of Vr no 15 - EST:	17,51,658
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,13,340
						Total of Vr no 15 - TA:	6,13,340
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,92,200
						03 Dearness Allowance	4,39,348
						06 Other Allowances	1,29,672
						55 House rent allowance	26,232
						Total of Vr no 16 - EST:	18,87,452
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,91,141
						Total of Vr no 16 - TA:	9,91,141
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,38,438
						03 Dearness Allowance	7,89,870
						06 Other Allowances	1,52,022
						55 House rent allowance	34,340
						Total of Vr no 17 - EST:	33,14,670
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,325
						Total of Vr no 17 - TA:	38,325
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,26,907
						03 Dearness Allowance	12,52,322
						06 Other Allowances	3,22,570
						55 House rent allowance	61,248
						Total of Vr no 18 - EST:	53,63,047
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,906
						Total of Vr no 18 - TA:	32,906
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,66,422
						03 Dearness Allowance	22,13,162
						06 Other Allowances	5,77,842
						55 House rent allowance	1,37,272
						Total of Vr no 19 - EST:	94,94,698
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,25,686
						Total of Vr no 19 - TA:	3,25,686
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,54,700
						03 Dearness Allowance	1,71,957
						06 Other Allowances	7,700
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	7,36,457
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,03,458
						03 Dearness Allowance	26,83,989
						06 Other Allowances	7,43,937
						55 House rent allowance	2,06,800

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
89002551	20 - EST					Total of Vr no 20 - EST:	1,15,38,184
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,81,792
						03 Dearness Allowance	35,57,658
						06 Other Allowances	7,60,015
						55 House rent allowance	1,49,034
						Total of Vr no 21 - EST:	1,50,48,499
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,65,560
						Total of Vr no 21 - TA:	3,65,560
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,92,706
						03 Dearness Allowance	45,41,365
						06 Other Allowances	5,75,776
						55 House rent allowance	1,49,008
						Total of Vr no 22 - EST:	1,86,58,855
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,015
						Total of Vr no 22 - TA:	46,015
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,51,203
						03 Dearness Allowance	5,27,409
						06 Other Allowances	75,639
						55 House rent allowance	15,980
						Total of Vr no 23 - EST:	21,70,231
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,52,600
						03 Dearness Allowance	7,31,034
						06 Other Allowances	97,955
						55 House rent allowance	35,910
						Total of Vr no 24 - EST:	30,17,499
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,17,220
						03 Dearness Allowance	19,63,976
						06 Other Allowances	2,08,581
						55 House rent allowance	86,670
						Total of Vr no 25 - EST:	80,76,447
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,99,800
						03 Dearness Allowance	2,03,932
						06 Other Allowances	26,934
						55 House rent allowance	15,620
						Total of Vr no 26 - EST:	8,46,286
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,01,300
						03 Dearness Allowance	2,71,592
						06 Other Allowances	36,486
						55 House rent allowance	12,840
						Total of Vr no 27 - EST:	11,22,218

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
89002551	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	61,650
						Total of Vr no 27 - MIS:	61,650
	29 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	6,000
						Total of Vr no 29 - MIS:	6,000
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	75,585
						Total of Vr no 30 - MIS:	75,585
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,68,496
						03 Dearness Allowance	1,95,798
						06 Other Allowances	35,967
						55 House rent allowance	1,936
						Total of Vr no 4 - EST:	9,02,197
	46 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	87,500
						Total of Vr no 46 - MIS:	87,500
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,180
						03 Dearness Allowance	72,379
						06 Other Allowances	7,990
						Total of Vr no 5 - EST:	3,25,549
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,400
						03 Dearness Allowance	24,924
						06 Other Allowances	5,625
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	1,13,349
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,000
						03 Dearness Allowance	1,92,780
						06 Other Allowances	7,700
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	7,69,580
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,15,947
						Total of Vr no 7 - TA:	1,15,947
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,18,274
						Total of Vr no 8 - TA:	2,18,274
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,658
						Total of Vr no 9 - TA:	6,27,658

Sub Head	04	State Radio Section (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 (`)
89002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,83,390
						03 Dearness Allowance	3,68,016

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
89002551	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	27,164
						55 House rent allowance	28,600
						Total of Vr no 12 - EST:	15,07,170
	23 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	68,206
						Total of Vr no 23 - TA:	68,206
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,88,200
						03 Dearness Allowance	63,988
						06 Other Allowances	9,190
						55 House rent allowance	9,000
						Total of Vr no 9 - EST:	2,70,378

Sub Head	05	Motor Transport Section (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 (`)
89002551	24 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,41,000
						Total of Vr no 24 - TA:	1,41,000
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	46,14,049
						Total of Vr no 25 - MIS:	46,14,049
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,43,000
						03 Dearness Allowance	5,55,662
						06 Other Allowances	70,204
						55 House rent allowance	17,286
						Total of Vr no 8 - EST:	22,86,152

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,41,350
						Total of Vr no 26 - MIS:	2,41,350
	28 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,08,000
						Total of Vr no 28 - MIS:	5,08,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,500
						Total of Vr no 4 - MIS:	36,500

Sub Head	13	Dial 100 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 (`)
89002551	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and	22,72,608

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
89002551	5 - MIS	First	Voted	No Objection	205500109 13 00	Special Services	
						Total of Vr no 5 - MIS:	22,72,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	21,85,000
						Total of Vr no 3 - EST:	21,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,53,000
						03 Dearness Allowance	1,88,020
						06 Other Allowances	39,197
						55 House rent allowance	9,208
						Total of Vr no 13 - EST:	7,89,425

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
89002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	83,581
						03 Dearness Allowance	12,105
						Total of Vr no 5 - EST:	95,686
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,32,100
						03 Dearness Allowance	9,62,914
						06 Other Allowances	1,12,907
						55 House rent allowance	20,720
						Total of Vr no 6 - EST:	39,28,641
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,67,800
						03 Dearness Allowance	3,63,052
						06 Other Allowances	95,710

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
89002551	7 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	4,104
						Total of Vr no 7 - EST:	15,30,666
						Total of CHATRAPATI S M NAGAR (89):	11,28,87,888

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
87002551	30 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,87,955
						Total of Vr no 30 - MIS:	6,87,955

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
87002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	79,045
	10 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	27,000
						Total of Vr no 10 - EST:	27,000
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,53,300
						03 Dearness Allowance	86,122
						06 Other Allowances	20,678
						55 House rent allowance	4,410
						Total of Vr no 33 - EST:	3,64,510
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,96,200
						03 Dearness Allowance	1,34,708
						06 Other Allowances	23,241
						55 House rent allowance	7,996
						Total of Vr no 34 - EST:	5,62,145
	40 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	38,750
						Total of Vr no 40 - TA:	38,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
87001001	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 16 - EST:	20,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 18 - EST:	99,160

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
87002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,28,787
						Total of Vr no 1 - TA:	9,28,787
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,08,000
						Total of Vr no 12 - EST:	1,08,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,33,000
						Total of Vr no 13 - EST:	30,33,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	78,000
						Total of Vr no 14 - EST:	78,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,326
						03 Dearness Allowance	1,07,030
						06 Other Allowances	23,702
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	4,87,458
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,26,641
						Total of Vr no 18 - TA:	20,26,641
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,26,626
						03 Dearness Allowance	13,68,636
						06 Other Allowances	3,92,399
						55 House rent allowance	68,348
						Total of Vr no 19 - EST:	58,56,009
	19 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,62,969
						Total of Vr no 19 - TA:	2,62,969
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	1,69,818
						06 Other Allowances	22,018
						Total of Vr no 2 - EST:	7,39,636
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	93,500
						Total of Vr no 2 - MIS:	93,500
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,73,752
						03 Dearness Allowance	13,77,990
						06 Other Allowances	3,86,597
						55 House rent allowance	1,09,498
						Total of Vr no 20 - EST:	59,47,837
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,43,762
						Total of Vr no 20 - TA:	8,43,762
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,19,604
						03 Dearness Allowance	20,78,318
						06 Other Allowances	5,48,635
						55 House rent allowance	1,40,252

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
87002551	21 - EST					Total of Vr no 21 - EST:	88,86,809
	21 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,61,204
						Total of Vr no 21 - MIS:	1,61,204
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	67,388
						06 Other Allowances	3,300
						Total of Vr no 22 - EST:	2,68,888
	22 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	78,194
						Total of Vr no 22 - MIS:	78,194
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,06,658
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	4,23,658
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,838
						Total of Vr no 23 - MIS:	36,838
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,75,597
						Total of Vr no 25 - MIS:	8,75,597
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,29,300
						03 Dearness Allowance	22,53,962
						06 Other Allowances	3,48,792
						55 House rent allowance	99,048
						Total of Vr no 28 - EST:	93,31,102
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,26,212
						03 Dearness Allowance	25,53,910
						06 Other Allowances	7,20,225
						55 House rent allowance	2,33,804
						Total of Vr no 29 - EST:	1,10,34,151
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,88,339
						03 Dearness Allowance	20,23,532
						06 Other Allowances	2,22,795
						55 House rent allowance	80,016
						Total of Vr no 30 - EST:	82,14,682
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,200
						03 Dearness Allowance	50,388
						06 Other Allowances	6,752
						55 House rent allowance	3,320
						Total of Vr no 31 - EST:	2,08,660
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	96,810
						Total of Vr no 31 - MIS:	96,810
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,400

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
87002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,95,296
						06 Other Allowances	11,816
						55 House rent allowance	8,670
						Total of Vr no 32 - EST:	7,90,182
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,22,540
						03 Dearness Allowance	9,25,650
						06 Other Allowances	1,06,163
						55 House rent allowance	30,832
						Total of Vr no 35 - EST:	37,85,185
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,600
						Total of Vr no 35 - MIS:	35,600
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,62,600
						03 Dearness Allowance	3,61,284
						06 Other Allowances	53,476
						55 House rent allowance	5,800
						Total of Vr no 36 - EST:	14,83,160
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	73,712
						06 Other Allowances	18,440
						55 House rent allowance	3,300
						Total of Vr no 37 - EST:	3,12,252
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,04,509
						Total of Vr no 37 - TA:	23,04,509
	38 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 38 - MIS:	9,000
	4 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,54,483
						Total of Vr no 4 - TA:	6,54,483
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,21,119
						Total of Vr no 45 - MIS:	9,21,119
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,900
						Total of Vr no 47 - MIS:	45,900
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,548
						Total of Vr no 48 - TA:	5,00,548
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,71,530
						Total of Vr no 49 - TA:	17,71,530
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,933
						03 Dearness Allowance	1,02,172
						06 Other Allowances	21,621

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
87002551	6 - EST					Total of Vr no 6 - EST:	4,57,726
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,356
						03 Dearness Allowance	67,488
						06 Other Allowances	17,274
						Total of Vr no 7 - EST:	4,42,118
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,176
						03 Dearness Allowance	32,973
						Total of Vr no 8 - EST:	2,97,149
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,052
						Total of Vr no 8 - MIS:	23,052
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,120
						Total of Vr no 9 - MIS:	1,08,120

Sub Head	04	State Radio Section (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 (`)
87002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	43,000
						03 Dearness Allowance	12,880
						Total of Vr no 15 - EST:	55,880
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,94,500
						03 Dearness Allowance	66,130
						06 Other Allowances	7,127
						Total of Vr no 24 - EST:	2,67,757
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,23,910
						03 Dearness Allowance	1,78,058
						06 Other Allowances	15,548
						55 House rent allowance	11,090
						Total of Vr no 25 - EST:	7,28,606
	5 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,41,736
						03 Dearness Allowance	39,742
						06 Other Allowances	3,376
						Total of Vr no 5 - EST:	1,84,854

Sub Head	05	Motor Transport Section (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 (`)
87002551	11 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	63,000
						Total of Vr no 11 - EST:	63,000
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,07,254

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
87002551	17 - MIS					Total of Vr no 17 - MIS:	13,07,254
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,31,300
						03 Dearness Allowance	3,81,752
						06 Other Allowances	45,311
						55 House rent allowance	13,500
						Total of Vr no 27 - EST:	15,71,863
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,73,158
						Total of Vr no 42 - MIS:	12,73,158
	46 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	31,854
						Total of Vr no 46 - MIS:	31,854

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	97,949
						Total of Vr no 10 - MIS:	97,949
	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,192
						Total of Vr no 24 - MIS:	16,192
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 3 - MIS:	36,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,04,785
						Total of Vr no 32 - MIS:	3,04,785
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,52,280
						Total of Vr no 33 - MIS:	2,52,280
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,000
						Total of Vr no 34 - MIS:	18,000
	41 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 41 - MIS:	26,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	55,740
						Total of Vr no 43 - MIS:	55,740
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,97,288
						Total of Vr no 44 - MIS:	6,97,288

Sub Head	13	Dial 100 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 (`)

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
87002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	49,692
						Total of Vr no 39 - MIS:	49,692
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,38,912
						Total of Vr no 5 - MIS:	22,38,912

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	3 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,96,250
						Total of Vr no 3 - EST:	10,96,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,10,000
						03 Dearness Allowance	1,39,400
						06 Other Allowances	28,882
						55 House rent allowance	11,726
						Total of Vr no 26 - EST:	5,90,008
	36 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,23,682
						Total of Vr no 36 - MIS:	1,23,682
	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,00,316
						03 Dearness Allowance	60,568
						06 Other Allowances	11,943
						Total of Vr no 4 - EST:	2,72,827
	9 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	42,000
						Total of Vr no 9 - EST:	42,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
87002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,20,360
						06 Other Allowances	32,789
						55 House rent allowance	4,124
						Total of Vr no 10 - EST:	5,11,273
	15 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	38,931
						Total of Vr no 15 - MIS:	38,931
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	18,935
						Total of Vr no 19 - MIS:	18,935
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	92,000
						Total of Vr no 7 - EST:	92,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	1,14,866
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,30,500
						03 Dearness Allowance	2,47,690
						06 Other Allowances	30,288
						55 House rent allowance	11,116
						Total of Vr no 9 - EST:	10,19,594
						Total of CHITRAKOOT (87):	**8,90,39,820**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
35002551	18 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,24,600
						Total of Vr no 18 - MIS:	1,24,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,263
						Total of Vr no 1 - EST:	32,524
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						Total of Vr no 10 - EST:	1,15,374
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,86,326
						Total of Vr no 10 - TA:	11,86,326
	16 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,390
						Total of Vr no 16 - MIS:	74,390
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,76,253
						Total of Vr no 17 - MIS:	5,76,253
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	1,06,830
	24 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 24 - MIS:	23,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,294
						03 Dearness Allowance	79,441
						Total of Vr no 4 - EST:	5,46,735
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,82,443
						Total of Vr no 4 - TA:	12,82,443
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	51,974
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,33,576

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
35002551	5 - TA					Total of Vr no 5 - TA:	14,33,576
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,116
						03 Dearness Allowance	11,196
						06 Other Allowances	871
						55 House rent allowance	1,602
						Total of Vr no 6 - EST:	49,785
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,17,679
						Total of Vr no 6 - TA:	9,17,679
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,677
						03 Dearness Allowance	15,755
						06 Other Allowances	2,806
						55 House rent allowance	3,779
						Total of Vr no 7 - EST:	1,15,017
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,02,838
						Total of Vr no 7 - TA:	8,02,838
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,742
						03 Dearness Allowance	1,649
						06 Other Allowances	91
						Total of Vr no 8 - EST:	15,482
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,048
						Total of Vr no 9 - EST:	15,048

Sub Head	05	Motor Transport Section (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 (`)
35002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,96,103
						Total of Vr no 13 - MIS:	28,96,103

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,23,645
						Total of Vr no 15 - MIS:	1,23,645
	25 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 25 - MIS:	49,000

Sub Head	13	Dial 100 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
35002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	9,08,900
						Total of Vr no 14 - MIS:	9,08,900
	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,82,246
						Total of Vr no 19 - MIS:	2,82,246
	20 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,22,307
						Total of Vr no 20 - MIS:	2,22,307
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	37,21,536
						Total of Vr no 9 - MIS:	37,21,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	42,13,125
						Total of Vr no 3 - EST:	42,13,125
						Total of DEORIA (35):	**1,98,86,736**

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
10002544	33 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,85,709
						Total of Vr no 33 - MIS:	1,85,709
	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,71,418
						Total of Vr no 60 - MIS:	3,71,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	29 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,56,718
						Total of Vr no 29 - MIS:	5,56,718

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
10002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,55,200
						03 Dearness Allowance	1,54,768
						06 Other Allowances	42,419
						55 House rent allowance	8,010
						Total of Vr no 30 - EST:	6,60,397
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	3,688
						Total of Vr no 32 - EST:	1,03,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
10001175	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,234
						Total of Vr no 105 - MIS:	38,234
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	51,476
						Total of Vr no 13 - EST:	2,04,476
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,790
						Total of Vr no 42 - TA:	5,790

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

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
10002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	6,944
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	31,507
	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,21,242
						Total of Vr no 100 - TA:	12,21,242
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,04,641
						Total of Vr no 101 - TA:	8,04,641
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,500
						03 Dearness Allowance	98,498
						06 Other Allowances	3,300
						Total of Vr no 17 - EST:	3,93,298
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,54,550
						03 Dearness Allowance	1,54,530
						06 Other Allowances	11,228
						Total of Vr no 18 - EST:	6,20,308
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,12,300
						03 Dearness Allowance	1,40,182
						06 Other Allowances	39,197
						Total of Vr no 19 - EST:	5,91,679
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,43,936
						03 Dearness Allowance	41,52,290
						06 Other Allowances	6,77,506
						55 House rent allowance	85,581
						Total of Vr no 20 - EST:	1,71,59,313
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,34,063
						03 Dearness Allowance	59,69,792
						06 Other Allowances	14,81,822
						55 House rent allowance	2,65,171
						Total of Vr no 21 - EST:	2,53,50,848
	31 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	15,854
						Total of Vr no 31 - MIS:	15,854
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,10,876
						Total of Vr no 32 - MIS:	6,10,876
	44 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,10,630
						Total of Vr no 44 - MIS:	2,10,630
	45 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,430
						Total of Vr no 45 - MIS:	7,430

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
10002544	46 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,37,233
						Total of Vr no 46 - MIS:	1,37,233
	47 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	52,008
						Total of Vr no 47 - MIS:	52,008
	48 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,00,860
						Total of Vr no 48 - MIS:	1,00,860
	61 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,85,971
						Total of Vr no 61 - MIS:	6,85,971
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,97,245
						Total of Vr no 67 - TA:	3,97,245
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,67,234
						Total of Vr no 68 - TA:	24,67,234
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,85,427
						Total of Vr no 69 - TA:	3,85,427
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,66,671
						Total of Vr no 70 - TA:	12,66,671
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,70,895
						Total of Vr no 71 - TA:	2,70,895
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,11,470
						Total of Vr no 72 - TA:	3,11,470
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,74,762
						Total of Vr no 73 - TA:	10,74,762
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,05,939
						Total of Vr no 74 - TA:	5,05,939
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,02,323
						Total of Vr no 75 - TA:	13,02,323
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,26,282
						Total of Vr no 76 - TA:	4,26,282
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,54,093
						Total of Vr no 77 - TA:	7,54,093
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,71,090
						Total of Vr no 78 - TA:	10,71,090
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,76,383
						Total of Vr no 79 - TA:	6,76,383
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,11,306
						Total of Vr no 80 - TA:	5,11,306
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,21,990

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
10002544	81 - TA					Total of Vr no 81 - TA:	19,21,990
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,22,829
						Total of Vr no 82 - TA:	6,22,829
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,81,779
						Total of Vr no 83 - TA:	17,81,779
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,65,059
						Total of Vr no 84 - TA:	7,65,059
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,48,932
						Total of Vr no 85 - TA:	9,48,932
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,13,944
						Total of Vr no 86 - TA:	7,13,944
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,98,472
						Total of Vr no 87 - TA:	1,98,472
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,18,627
						Total of Vr no 88 - TA:	17,18,627
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,16,254
						Total of Vr no 89 - TA:	2,16,254
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,24,612
						Total of Vr no 90 - TA:	8,24,612
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,61,283
						Total of Vr no 91 - TA:	7,61,283
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,05,337
						Total of Vr no 92 - TA:	8,05,337
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,19,341
						Total of Vr no 93 - TA:	17,19,341
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,23,761
						Total of Vr no 94 - TA:	7,23,761
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,44,152
						Total of Vr no 95 - TA:	11,44,152
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,15,020
						Total of Vr no 96 - TA:	7,15,020
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,76,816
						Total of Vr no 97 - TA:	15,76,816
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,92,339
						Total of Vr no 98 - TA:	23,92,339
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,56,668
						Total of Vr no 99 - TA:	5,56,668

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

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
10002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,02,889
						06 Other Allowances	11,816
						Total of Vr no 10 - EST:	4,46,605
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,67,738
						Total of Vr no 106 - MIS:	24,67,738
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 11 - EST:	20,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,350
						03 Dearness Allowance	66,317
						06 Other Allowances	25,875
						55 House rent allowance	7,820
						Total of Vr no 12 - EST:	5,09,362
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,62,679
						Total of Vr no 18 - MIS:	5,62,679
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,09,700
						03 Dearness Allowance	3,44,007
						06 Other Allowances	53,638
						55 House rent allowance	8,370
						Total of Vr no 2 - EST:	15,15,715
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,29,515
						Total of Vr no 20 - MIS:	1,29,515
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,67,245
						03 Dearness Allowance	82,84,863
						06 Other Allowances	22,11,813
						55 House rent allowance	7,03,660
						Total of Vr no 23 - EST:	3,55,67,581
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,53,200
						03 Dearness Allowance	14,46,088
						06 Other Allowances	4,42,148
						55 House rent allowance	1,37,300
						Total of Vr no 24 - EST:	62,78,736
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,96,934
						Total of Vr no 24 - MIS:	2,96,934
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,900
						03 Dearness Allowance	10,846
						06 Other Allowances	1,688
						55 House rent allowance	1,660
						Total of Vr no 25 - EST:	46,094

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
10002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,700
						03 Dearness Allowance	1,87,884
						06 Other Allowances	9,940
						55 House rent allowance	9,010
						Total of Vr no 26 - EST:	7,59,534
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,68,480
						Total of Vr no 26 - MIS:	1,68,480
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	28,002
						Total of Vr no 27 - MIS:	28,002
	28 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	68,790
						Total of Vr no 28 - MIS:	68,790
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,950
						03 Dearness Allowance	27,885
						06 Other Allowances	266
						Total of Vr no 3 - EST:	1,18,101
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,26,000
						03 Dearness Allowance	2,12,840
						06 Other Allowances	51,632
						55 House rent allowance	10,000
						Total of Vr no 35 - EST:	9,00,472
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,38,200
						03 Dearness Allowance	2,16,988
						06 Other Allowances	31,348
						55 House rent allowance	3,830
						Total of Vr no 36 - EST:	8,90,366
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,800
						03 Dearness Allowance	1,23,352
						06 Other Allowances	26,756
						55 House rent allowance	9,380
						Total of Vr no 37 - EST:	5,22,288
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,85,600
						03 Dearness Allowance	20,35,104
						06 Other Allowances	2,34,996
						55 House rent allowance	2,03,770
						Total of Vr no 38 - EST:	84,59,470
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,90,894
						03 Dearness Allowance	24,76,492
						06 Other Allowances	4,32,232
						55 House rent allowance	1,41,000
						Total of Vr no 39 - EST:	1,03,40,618

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
10002551	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,94,913
						03 Dearness Allowance	64,19,642
						06 Other Allowances	7,82,853
						55 House rent allowance	4,26,210
						Total of Vr no 40 - EST:	2,65,23,618
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	1,35,116
						06 Other Allowances	5,500
						Total of Vr no 43 - EST:	5,38,016
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,74,360
						Total of Vr no 43 - TA:	9,74,360
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	1,66,498
						06 Other Allowances	5,500
						55 House rent allowance	2,520
						Total of Vr no 44 - EST:	6,64,218
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	14,508
						06 Other Allowances	1,500
						Total of Vr no 5 - EST:	62,808
	52 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,08,797
						Total of Vr no 52 - MIS:	6,08,797
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	38,680
						Total of Vr no 53 - MIS:	38,680
	58 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,960
						Total of Vr no 58 - MIS:	2,960
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,000
						03 Dearness Allowance	3,720
						Total of Vr no 6 - EST:	15,720
	65 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 65 - MIS:	16,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,67,500
						Total of Vr no 7 - EST:	6,67,500
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,616
						03 Dearness Allowance	257
						Total of Vr no 8 - EST:	1,57,873
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,22,987
						03 Dearness Allowance	1,96,094

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
10002551	9 - EST					Total of Vr no 9 - EST:	8,19,081

Sub Head	04	State Radio Section (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 (`)
10002544	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,52,630
						03 Dearness Allowance	51,884
						06 Other Allowances	3,376
						Total of Vr no 15 - EST:	2,07,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	2 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,10,818
						Total of Vr no 2 - TA:	1,10,818
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,49,500
						03 Dearness Allowance	1,52,830
						06 Other Allowances	20,424
						55 House rent allowance	11,020
						Total of Vr no 27 - EST:	6,33,774
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,35,280
						03 Dearness Allowance	2,15,934
						06 Other Allowances	18,167
						55 House rent allowance	6,990
						Total of Vr no 29 - EST:	8,76,371
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

Sub Head	05	Motor Transport Section (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 (`)
10002551	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,53,700
						03 Dearness Allowance	86,258
						06 Other Allowances	30,541
						55 House rent allowance	10,290
						Total of Vr no 41 - EST:	3,80,789
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,47,200
						03 Dearness Allowance	4,90,178
						06 Other Allowances	66,477
						55 House rent allowance	37,910
						Total of Vr no 42 - EST:	20,41,765
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	10,89,637

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
10002551	55 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 55 - MIS:	10,89,637
	56 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,66,743
						Total of Vr no 56 - MIS:	2,66,743
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	20,01,657
						Total of Vr no 57 - MIS:	20,01,657

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	54 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,10,564
						Total of Vr no 54 - MIS:	8,10,564
	66 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 66 - MIS:	49,000

Sub Head	13	Dial 100 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 (`)
10002551	19 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,78,248
						Total of Vr no 19 - MIS:	16,78,248
	25 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	6,150
						Total of Vr no 25 - MIS:	6,150

Sub Head	17	For Connectivity in the Police 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 (`)
10002551	64 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,74,056
						Total of Vr no 64 - MIS:	1,74,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,30,000
						Total of Vr no 22 - EST:	17,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,11,400
						03 Dearness Allowance	78,846
						55 House rent allowance	8,740
						57 Non practising allowances	20,500
						Total of Vr no 33 - EST:	3,19,486

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	14 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	52,404
	16 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,97,600
						03 Dearness Allowance	67,184
						55 House rent allowance	3,320
						Total of Vr no 16 - EST:	2,68,104

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,38,700
						03 Dearness Allowance	2,51,158
						06 Other Allowances	51,575
						55 House rent allowance	15,960
						Total of Vr no 34 - EST:	10,57,393

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,21,290
						03 Dearness Allowance	1,43,208
						06 Other Allowances	11,228
						55 House rent allowance	15,260
						Total of Vr no 28 - EST:	5,90,986

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	42,942
						06 Other Allowances	8,776
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,83,538

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
10002551	44 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,06,996
						Total of Vr no 44 - MIS:	2,06,996
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,56,172
						03 Dearness Allowance	47,200
						06 Other Allowances	12,378
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	2,18,510
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,95,000
						03 Dearness Allowance	4,74,300
						06 Other Allowances	1,20,529
						55 House rent allowance	22,280
						Total of Vr no 7 - EST:	20,12,109
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,46,200
						03 Dearness Allowance	2,19,708
						06 Other Allowances	28,444
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
10002551	8 - EST					Total of Vr no 8 - EST:	9,00,602

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	13,94,369
						Total of Vr no 1 - MIS:	13,94,369
						Total of ETAH (10):	**20,21,45,051**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
19002544	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,13,202
						03 Dearness Allowance	34,348
						06 Other Allowances	5,376
						Total of Vr no 2 - EST:	1,52,926
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,16,602
						03 Dearness Allowance	38,828
						06 Other Allowances	5,376
						Total of Vr no 68 - EST:	1,60,806
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	15,980
						06 Other Allowances	3,688
						Total of Vr no 69 - EST:	66,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,21,224
						Total of Vr no 10 - MIS:	1,21,224
	49 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	52,126
						Total of Vr no 49 - MIS:	52,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
19002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,52,200
						03 Dearness Allowance	77,872
						06 Other Allowances	25,104
						55 House rent allowance	8,820
						Total of Vr no 1 - EST:	3,63,996
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,600
						03 Dearness Allowance	70,244
						06 Other Allowances	14,177
						55 House rent allowance	7,790
						Total of Vr no 22 - EST:	2,98,811
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,27,100
						03 Dearness Allowance	76,874
						06 Other Allowances	21,841
						55 House rent allowance	7,350
						Total of Vr no 23 - EST:	3,33,165

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
19002551	40 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	22,190
						Total of Vr no 40 - TA:	22,190

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
19002544	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,08,362
						03 Dearness Allowance	89,720
						06 Other Allowances	20,255
						55 House rent allowance	5,368
						Total of Vr no 10 - EST:	4,23,705
	25 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,38,443
						Total of Vr no 25 - MIS:	4,38,443
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,620
						Total of Vr no 31 - TA:	19,620
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,00,450
						03 Dearness Allowance	5,74,022
						06 Other Allowances	67,703
						55 House rent allowance	7,536
						Total of Vr no 42 - EST:	23,49,711
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,59,530
						03 Dearness Allowance	5,90,818
						06 Other Allowances	73,486
						55 House rent allowance	7,080
						Total of Vr no 43 - EST:	24,30,914
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,44,756
						03 Dearness Allowance	6,55,962
						06 Other Allowances	76,174
						55 House rent allowance	7,072
						Total of Vr no 44 - EST:	26,83,964
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,83,150
						03 Dearness Allowance	5,70,180
						06 Other Allowances	66,640
						55 House rent allowance	8,904
						Total of Vr no 45 - EST:	23,28,874
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,70,300
						03 Dearness Allowance	5,63,618

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
19002544	46 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	66,703
						55 House rent allowance	7,304
						Total of Vr no 46 - EST:	23,07,925
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,59,670
						03 Dearness Allowance	5,59,844
						06 Other Allowances	63,421
						55 House rent allowance	9,136
						Total of Vr no 47 - EST:	22,92,071
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,17,300
						03 Dearness Allowance	5,11,972
						06 Other Allowances	59,820
						55 House rent allowance	5,928
						Total of Vr no 48 - EST:	20,95,020
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,690
						03 Dearness Allowance	29,944
						Total of Vr no 49 - EST:	1,18,634
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,45,670
						03 Dearness Allowance	4,85,894
						06 Other Allowances	58,420
						55 House rent allowance	7,992
						Total of Vr no 50 - EST:	19,97,976
	51 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 51 - EST:	20,000
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,72,850
						03 Dearness Allowance	2,62,038
						06 Other Allowances	34,258
						55 House rent allowance	4,344
						Total of Vr no 52 - EST:	10,73,490
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,32,900
						03 Dearness Allowance	2,82,710
						06 Other Allowances	33,694
						55 House rent allowance	1,144
						Total of Vr no 53 - EST:	11,50,448
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,88,008
						03 Dearness Allowance	7,06,180
						06 Other Allowances	1,78,449
						55 House rent allowance	32,376
						Total of Vr no 54 - EST:	30,05,013
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,40,073
						03 Dearness Allowance	8,25,826

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
19002544	55 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,05,049
						55 House rent allowance	35,800
						Total of Vr no 55 - EST:	35,06,748
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,83,530
						03 Dearness Allowance	7,38,063
						06 Other Allowances	1,85,828
						55 House rent allowance	30,552
						Total of Vr no 56 - EST:	31,37,973
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,80,050
						03 Dearness Allowance	7,70,695
						06 Other Allowances	1,96,047
						55 House rent allowance	37,848
						Total of Vr no 57 - EST:	32,84,640
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,55,233
						03 Dearness Allowance	7,61,838
						06 Other Allowances	1,91,265
						55 House rent allowance	30,784
						Total of Vr no 58 - EST:	32,39,120
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,88,764
						03 Dearness Allowance	7,73,704
						06 Other Allowances	1,94,734
						55 House rent allowance	36,032
						Total of Vr no 59 - EST:	32,93,234
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,57,616
						03 Dearness Allowance	7,29,504
						06 Other Allowances	1,84,857
						55 House rent allowance	35,568
						Total of Vr no 60 - EST:	31,07,545
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,79,851
						03 Dearness Allowance	8,03,726
						06 Other Allowances	2,00,767
						55 House rent allowance	36,936
						Total of Vr no 61 - EST:	34,21,280
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,36,291
						03 Dearness Allowance	8,24,806
						06 Other Allowances	2,06,143
						55 House rent allowance	34,868
						Total of Vr no 62 - EST:	35,02,108
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,66,860
						03 Dearness Allowance	90,304
						06 Other Allowances	14,722

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
19002544	63 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	688
						Total of Vr no 63 - EST:	3,72,574
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,055
						03 Dearness Allowance	28,866
						06 Other Allowances	1,100
						55 House rent allowance	2,337
						Total of Vr no 64 - EST:	1,17,358
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,700
						03 Dearness Allowance	54,910
						06 Other Allowances	2,200
						Total of Vr no 65 - EST:	2,19,810
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,133
						03 Dearness Allowance	87,971
						Total of Vr no 7 - EST:	4,95,104
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,47,300
						03 Dearness Allowance	2,53,198
						06 Other Allowances	23,506
						Total of Vr no 70 - EST:	10,24,004
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,09,400
						03 Dearness Allowance	1,38,278
						06 Other Allowances	18,192
						55 House rent allowance	456
						Total of Vr no 71 - EST:	5,66,326
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,99,000
						03 Dearness Allowance	4,04,396
						06 Other Allowances	68,379
						55 House rent allowance	6,384
						Total of Vr no 72 - EST:	16,78,159
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,79,300
						03 Dearness Allowance	39,02,962
						06 Other Allowances	10,91,327
						Total of Vr no 75 - EST:	1,64,73,589
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						06 Other Allowances	2,363
						Total of Vr no 8 - EST:	58,431

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
19002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	54,604
						06 Other Allowances	50
						Total of Vr no 11 - EST:	2,15,854
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,750
						Total of Vr no 12 - EST:	6,750
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,41,146
						Total of Vr no 12 - MIS:	3,41,146
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,679
						Total of Vr no 13 - MIS:	25,679
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	82,586
						06 Other Allowances	18,441
						55 House rent allowance	7,200
						Total of Vr no 14 - EST:	3,51,127
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	1,39,468
						55 House rent allowance	16,160
						Total of Vr no 15 - EST:	5,65,828
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	17,505
						Total of Vr no 15 - MIS:	17,505
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,53,000
						03 Dearness Allowance	3,58,020
						06 Other Allowances	53,476
						55 House rent allowance	10,720
						Total of Vr no 16 - EST:	14,75,216
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,56,468
						06 Other Allowances	36,880
						55 House rent allowance	12,960
						Total of Vr no 17 - EST:	6,66,508
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,84,563
						Total of Vr no 26 - MIS:	1,84,563
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,54,170
						Total of Vr no 28 - MIS:	1,54,170
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
19002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,072
						06 Other Allowances	2,200
						Total of Vr no 29 - EST:	1,64,072
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,008
						03 Dearness Allowance	36,699
						06 Other Allowances	12,252
						55 House rent allowance	4,670
						Total of Vr no 3 - EST:	1,80,629
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	54,774
						06 Other Allowances	6,752
						55 House rent allowance	5,700
						Total of Vr no 30 - EST:	2,28,326
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,900
						03 Dearness Allowance	1,93,426
						06 Other Allowances	15,192
						55 House rent allowance	13,800
						Total of Vr no 31 - EST:	7,91,318
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,28,353
						03 Dearness Allowance	27,16,872
						06 Other Allowances	2,60,944
						55 House rent allowance	1,47,590
						Total of Vr no 32 - EST:	1,11,53,759
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,65,369
						Total of Vr no 32 - TA:	9,65,369
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,17,180
						03 Dearness Allowance	10,92,777
						06 Other Allowances	1,56,576
						55 House rent allowance	96,140
						Total of Vr no 33 - EST:	45,62,673
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,87,071
						Total of Vr no 33 - TA:	11,87,071
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,15,600
						03 Dearness Allowance	41,23,044
						06 Other Allowances	5,23,257
						55 House rent allowance	3,21,896
						Total of Vr no 34 - EST:	1,71,83,797
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,59,950
						Total of Vr no 34 - TA:	12,59,950
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,85,350

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
19002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,71,204
						06 Other Allowances	1,78,155
						55 House rent allowance	64,190
						Total of Vr no 35 - EST:	44,98,899
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,98,078
						Total of Vr no 35 - TA:	9,98,078
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,45,750
						Total of Vr no 36 - EST:	1,45,750
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,73,364
						Total of Vr no 36 - TA:	22,73,364
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						06 Other Allowances	6,789
						55 House rent allowance	4,800
						Total of Vr no 37 - EST:	1,05,123
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,365
						03 Dearness Allowance	36,025
						06 Other Allowances	5,007
						55 House rent allowance	2,751
						Total of Vr no 38 - EST:	1,62,148
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,06,060
						03 Dearness Allowance	18,04,060
						06 Other Allowances	2,19,998
						55 House rent allowance	1,82,800
						Total of Vr no 39 - EST:	75,12,918
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,400
						03 Dearness Allowance	1,56,078
						06 Other Allowances	25,919
						55 House rent allowance	4,020
						Total of Vr no 4 - EST:	6,92,417
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,900
						03 Dearness Allowance	1,93,426
						06 Other Allowances	6,600
						Total of Vr no 41 - EST:	7,68,926
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,924
						03 Dearness Allowance	26,750
						Total of Vr no 5 - EST:	2,29,674
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,87,877
						Total of Vr no 51 - TA:	12,87,877
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,91,122

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
19002551	52 - TA					Total of Vr no 52 - TA:	12,91,122
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,25,966
						Total of Vr no 53 - TA:	9,25,966
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,89,773
						Total of Vr no 55 - TA:	12,89,773
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,44,640
						Total of Vr no 56 - TA:	12,44,640
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,79,694
						Total of Vr no 57 - TA:	10,79,694
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,34,619
						Total of Vr no 58 - TA:	10,34,619
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,68,728
						Total of Vr no 59 - TA:	9,68,728
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,51,050
						Total of Vr no 6 - EST:	3,51,050
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	50,510
						Total of Vr no 6 - MIS:	50,510
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,93,261
						Total of Vr no 60 - TA:	12,93,261
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,09,593
						Total of Vr no 61 - TA:	10,09,593
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,33,464
						Total of Vr no 62 - TA:	11,33,464
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,01,777
						Total of Vr no 63 - TA:	10,01,777
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,677
						Total of Vr no 64 - TA:	6,29,677
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,102
						Total of Vr no 65 - TA:	3,28,102
	66 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 66 - MIS:	15,000
	68 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	13,615
						Total of Vr no 68 - MIS:	13,615
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,265
						Total of Vr no 69 - MIS:	25,265
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,99,700
						03 Dearness Allowance	38,66,378

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
19002551	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,94,488
						55 House rent allowance	2,39,690
						Total of Vr no 76 - EST:	1,64,00,256
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,00,077
						03 Dearness Allowance	6,78,666
						06 Other Allowances	1,60,785
						55 House rent allowance	53,200
						Total of Vr no 77 - EST:	28,92,728
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,70,500
						03 Dearness Allowance	3,95,250
						06 Other Allowances	50,112
						55 House rent allowance	30,670
						Total of Vr no 78 - EST:	16,46,532
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,80,200
						03 Dearness Allowance	22,67,188
						06 Other Allowances	6,07,577
						55 House rent allowance	2,11,200
						Total of Vr no 79 - EST:	97,66,165
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,75,800
						03 Dearness Allowance	17,59,772
						06 Other Allowances	5,06,753
						55 House rent allowance	1,50,800
						Total of Vr no 80 - EST:	75,93,125
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,96,200
						03 Dearness Allowance	23,71,908
						06 Other Allowances	6,18,155
						55 House rent allowance	1,93,600
						Total of Vr no 81 - EST:	1,01,79,863
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,25,600
						03 Dearness Allowance	8,58,704
						06 Other Allowances	2,45,919
						55 House rent allowance	78,800
						Total of Vr no 82 - EST:	37,09,023
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,671
						03 Dearness Allowance	6,574
						06 Other Allowances	1,930
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	48,645

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
19002544	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,460
						03 Dearness Allowance	35,836
						06 Other Allowances	3,532
						Total of Vr no 66 - EST:	1,44,828
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	30,532
						06 Other Allowances	3,376
						Total of Vr no 67 - EST:	1,23,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,06,440
						03 Dearness Allowance	3,42,006
						06 Other Allowances	26,832
						55 House rent allowance	24,770
						Total of Vr no 20 - EST:	14,00,048
	37 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,32,615
						Total of Vr no 37 - TA:	1,32,615
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,46,100
						03 Dearness Allowance	3,89,674
						06 Other Allowances	44,794
						55 House rent allowance	29,490
						Total of Vr no 40 - EST:	16,10,058

Sub Head	05	Motor Transport Section (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 (`)
19002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,81,400
						03 Dearness Allowance	6,70,208
						06 Other Allowances	83,282
						55 House rent allowance	54,630
						Total of Vr no 18 - EST:	27,89,520
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,26,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	37,167
						55 House rent allowance	8,820
						Total of Vr no 19 - EST:	4,82,917
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,36,838
						Total of Vr no 30 - MIS:	28,36,838
	38 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	1,47,889

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
19002551	38 - LTC					Total of Vr no 38 - LTC:	1,47,889
	39 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,83,599
						Total of Vr no 39 - TA:	5,83,599

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,71,734
						Total of Vr no 11 - MIS:	1,71,734
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,58,272
						Total of Vr no 27 - MIS:	1,58,272
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,56,588
						Total of Vr no 29 - MIS:	2,56,588
	48 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	69,295
						Total of Vr no 48 - MIS:	69,295
	50 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,36,003
						Total of Vr no 50 - MIS:	1,36,003
	67 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 67 - MIS:	54,000

Sub Head	13	Dial 100 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 (`)
19002551	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,66,935
						Total of Vr no 9 - MIS:	1,66,935

Sub Head	17	For Connectivity in the Police 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 (`)
19002551	14 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	64,330
						Total of Vr no 14 - MIS:	64,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,01,250
						Total of Vr no 28 - EST:	14,01,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 26 - EST:	1,59,264
	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,84,600
						03 Dearness Allowance	68,775
						06 Other Allowances	7,840
						55 House rent allowance	8,120
						57 Non practising allowances	17,680
						Total of Vr no 27 - EST:	2,87,015

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						Total of Vr no 73 - EST:	2,21,904
	74 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,28,000
						03 Dearness Allowance	50,109
						57 Non practising allowances	19,380
						Total of Vr no 74 - EST:	1,97,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,45,700
						03 Dearness Allowance	2,19,538

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	25 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,386
						55 House rent allowance	13,390
						Total of Vr no 25 - EST:	9,24,014

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,20,080
						03 Dearness Allowance	1,08,766
						06 Other Allowances	8,896
						55 House rent allowance	10,190
						Total of Vr no 21 - EST:	4,47,932

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	24 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	38,828
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	1,62,699

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
19002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,73,023
						Total of Vr no 1 - MIS:	2,73,023
	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,843
						Total of Vr no 10 - TA:	99,843
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
19002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	93,560
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,06,400
						03 Dearness Allowance	5,80,176
						06 Other Allowances	90,428
						55 House rent allowance	21,658
						Total of Vr no 7 - EST:	23,98,662
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,11,656
						06 Other Allowances	26,819
						55 House rent allowance	4,766
						Total of Vr no 8 - EST:	4,71,641
						Total of ETAWAH (19):	**21,85,76,873**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
49001747	45 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						Total of Vr no 45 - EST:	2,16,142
	47 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 47 - EST:	20,000
	51 - LTC	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	65,843
						Total of Vr no 51 - LTC:	65,843
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	78,454
	28 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	6,500
						Total of Vr no 28 - MIS:	6,500
	29 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	4,665
						Total of Vr no 29 - MIS:	4,665
	30 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	21,386
						Total of Vr no 30 - MIS:	21,386
	31 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	23,600
						Total of Vr no 31 - MIS:	23,600
	32 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	24,948
						Total of Vr no 32 - MIS:	24,948
	33 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,832
						Total of Vr no 33 - MIS:	10,832
	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						06 Other Allowances	3,376
						Total of Vr no 44 - EST:	1,75,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
49002543	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	45,81,544
						03 Dearness Allowance	14,19,472
						06 Other Allowances	2,74,697

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
49002543	26 - EST	First	Voted	No Objection	205500101 03 00	55 House rent allowance	1,47,430
						Total of Vr no 26 - EST:	64,23,143
	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	51,96,668
						03 Dearness Allowance	16,08,249
						06 Other Allowances	4,87,497
						55 House rent allowance	1,65,540
						Total of Vr no 27 - EST:	74,57,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,01,122
						06 Other Allowances	31,630
						55 House rent allowance	10,936
						Total of Vr no 13 - EST:	4,69,888
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,32,500
						03 Dearness Allowance	2,58,075
						06 Other Allowances	61,083
						55 House rent allowance	15,620
						Total of Vr no 14 - EST:	11,67,278
	53 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	88,633
						Total of Vr no 53 - TA:	88,633

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
49001661	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,500
						03 Dearness Allowance	59,675
						Total of Vr no 15 - EST:	2,52,175
	22 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 22 - EST:	20,000
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	24,166
						Total of Vr no 49 - MIS:	24,166
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,430
						Total of Vr no 5 - TA:	14,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,14,200

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
49002561	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,844
						06 Other Allowances	3,376
						Total of Vr no 16 - EST:	1,52,420
	16 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 16 - MIS:	250
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	20,181
						06 Other Allowances	3,532
						Total of Vr no 17 - EST:	88,813
	3 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	729
						Total of Vr no 3 - MIS:	729
	4 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 4 - MIS:	250
	50 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,737
						Total of Vr no 50 - MIS:	1,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
49001748	41 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	42,860
						Total of Vr no 41 - LTC:	42,860
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 42 - EST:	20,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	650
						Total of Vr no 46 - EST:	1,05,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	52 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 52 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,94,245
						Total of Vr no 1 - TA:	17,94,245

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
49002551	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	45,890
						Total of Vr no 17 - MIS:	45,890
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,69,700
						03 Dearness Allowance	15,75,947
						06 Other Allowances	5,05,663
						55 House rent allowance	1,46,856
						Total of Vr no 18 - EST:	72,98,166
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,12,990
						Total of Vr no 18 - MIS:	3,12,990
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,63,156
						03 Dearness Allowance	7,94,437
						06 Other Allowances	2,38,435
						55 House rent allowance	71,912
						Total of Vr no 19 - EST:	36,67,940
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	62,128
						Total of Vr no 19 - MIS:	62,128
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,52,998
						Total of Vr no 2 - TA:	14,52,998
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,05,886
						03 Dearness Allowance	13,99,809
						06 Other Allowances	4,41,654
						55 House rent allowance	1,40,592
						Total of Vr no 20 - EST:	64,87,941
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,61,700
						03 Dearness Allowance	13,52,127
						06 Other Allowances	4,16,300
						55 House rent allowance	43,776
						Total of Vr no 21 - EST:	61,73,903
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,92,400
						03 Dearness Allowance	2,14,644
						06 Other Allowances	7,700
						Total of Vr no 23 - EST:	9,14,744
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,96,700
						03 Dearness Allowance	1,53,977
						06 Other Allowances	7,700
						Total of Vr no 24 - EST:	6,58,377
	24 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	69,943
						Total of Vr no 24 - LTC:	69,943
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,29,550

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
49002551	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,50,897
						06 Other Allowances	2,79,906
						55 House rent allowance	46,430
						Total of Vr no 25 - EST:	56,06,783
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,51,650
						Total of Vr no 25 - TA:	5,51,650
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,64,094
						Total of Vr no 26 - TA:	13,64,094
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,78,600
						03 Dearness Allowance	31,85,994
						06 Other Allowances	9,85,441
						55 House rent allowance	3,06,136
						Total of Vr no 28 - EST:	1,47,56,171
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,63,977
						03 Dearness Allowance	34,40,546
						06 Other Allowances	10,79,673
						55 House rent allowance	3,59,352
						Total of Vr no 29 - EST:	1,59,43,548
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,14,767
						03 Dearness Allowance	29,18,578
						06 Other Allowances	8,45,491
						55 House rent allowance	2,69,688
						Total of Vr no 30 - EST:	1,34,48,524
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,51,800
						03 Dearness Allowance	10,37,818
						06 Other Allowances	2,57,765
						55 House rent allowance	63,744
						Total of Vr no 31 - EST:	47,11,127
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,67,230
						03 Dearness Allowance	14,15,088
						06 Other Allowances	3,80,892
						55 House rent allowance	83,236
						Total of Vr no 32 - EST:	64,46,446
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,53,700
						03 Dearness Allowance	11,97,747
						06 Other Allowances	1,58,245
						55 House rent allowance	65,804
						Total of Vr no 33 - EST:	52,75,496
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,68,251
						03 Dearness Allowance	2,42,110

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
49002551	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	40,703
						55 House rent allowance	10,164
						Total of Vr no 34 - EST:	10,61,228
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,28,975
						03 Dearness Allowance	18,95,838
						06 Other Allowances	3,28,940
						55 House rent allowance	1,87,740
						Total of Vr no 35 - EST:	85,41,493
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,34,132
						03 Dearness Allowance	28,03,764
						06 Other Allowances	4,72,893
						55 House rent allowance	1,53,806
						Total of Vr no 36 - EST:	1,24,64,595
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,91,825
						Total of Vr no 36 - TA:	12,91,825
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,87,520
						03 Dearness Allowance	27,32,935
						06 Other Allowances	3,63,475
						55 House rent allowance	1,89,672
						Total of Vr no 37 - EST:	1,20,73,602
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,56,876
						Total of Vr no 37 - TA:	14,56,876
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	3,263
						Total of Vr no 38 - EST:	44,397
	38 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,25,895
						Total of Vr no 38 - MIS:	2,25,895
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,790
						03 Dearness Allowance	51,393
						06 Other Allowances	8,759
						Total of Vr no 40 - EST:	2,87,942
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	1,100
						55 House rent allowance	1,870
						Total of Vr no 41 - EST:	97,421
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,29,554
						Total of Vr no 42 - TA:	4,29,554
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,19,343

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
49002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,71,006
						06 Other Allowances	60,893
						55 House rent allowance	7,216
						Total of Vr no 43 - EST:	25,58,458
	54 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,59,186
						Total of Vr no 54 - MIS:	5,59,186
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,82,108
						03 Dearness Allowance	4,88,312
						06 Other Allowances	1,17,956
						55 House rent allowance	24,764
						Total of Vr no 7 - EST:	22,13,140
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,96,400
						03 Dearness Allowance	15,48,884
						06 Other Allowances	2,13,658
						55 House rent allowance	48,892
						Total of Vr no 8 - EST:	68,07,834

Sub Head	04	State Radio Section (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 (`)
49002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	24,40,410
						03 Dearness Allowance	7,56,276
						06 Other Allowances	68,911
						55 House rent allowance	79,920
						Total of Vr no 3 - EST:	33,45,517
	34 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	79,547
						Total of Vr no 34 - TA:	79,547
	35 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,03,760
						Total of Vr no 35 - TA:	1,03,760
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,55,400
						03 Dearness Allowance	4,51,174
						06 Other Allowances	61,454
						55 House rent allowance	46,430
						Total of Vr no 4 - EST:	20,14,458

Sub Head	05	Motor Transport Section (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 (`)
49002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	24,29,200

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
49002551	11 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,47,131
						06 Other Allowances	99,587
						55 House rent allowance	42,196
						Total of Vr no 11 - EST:	33,18,114
	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,50,300
						03 Dearness Allowance	44,113
						06 Other Allowances	8,252
						55 House rent allowance	2,112
						Total of Vr no 12 - EST:	2,04,777
	39 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,75,989
						Total of Vr no 39 - TA:	1,75,989
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,15,54,771
						Total of Vr no 40 - MIS:	1,15,54,771

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	97,200
						Total of Vr no 27 - MIS:	97,200
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,39,709
						Total of Vr no 7 - MIS:	11,39,709

Sub Head	13	Dial 100 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 (`)
49002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,20,800
						Total of Vr no 22 - MIS:	26,20,800
	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,24,416
						Total of Vr no 23 - MIS:	19,24,416
	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,69,557
						Total of Vr no 6 - MIS:	6,69,557

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,27,500
						Total of Vr no 39 - EST:	19,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	56,000
						03 Dearness Allowance	17,360
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	74,460
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,62,600
						03 Dearness Allowance	50,406
						55 House rent allowance	5,910
						Total of Vr no 6 - EST:	2,18,916

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,19,400
						03 Dearness Allowance	2,23,014
						06 Other Allowances	51,575
						55 House rent allowance	24,888
						Total of Vr no 2 - EST:	10,18,877

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	91,800
						03 Dearness Allowance	28,458
						06 Other Allowances	7,651
						Total of Vr no 10 - EST:	1,27,909

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,50,500
						03 Dearness Allowance	46,655
						06 Other Allowances	9,789
						55 House rent allowance	6,060
						Total of Vr no 9 - EST:	2,13,004

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
49002551	35 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,992
						Total of Vr no 35 - TA:	99,992
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,88,400
						03 Dearness Allowance	7,71,404
						06 Other Allowances	99,967
						55 House rent allowance	18,342
						Total of Vr no 6 - EST:	33,78,113
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,96,900
						03 Dearness Allowance	8,05,039
						06 Other Allowances	2,25,148
						55 House rent allowance	20,310
						Total of Vr no 7 - EST:	36,47,397
						Total of FAIZABAD (49):	**20,20,95,701**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
18002551	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,29,648
						03 Dearness Allowance	43,282
						06 Other Allowances	5,970
						Total of Vr no 23 - EST:	1,78,900
	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	15,980
						06 Other Allowances	3,688
						Total of Vr no 25 - EST:	66,668

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
18002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,90,900
						03 Dearness Allowance	98,906
						06 Other Allowances	19,190
						55 House rent allowance	8,460
						Total of Vr no 19 - EST:	4,17,456
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,83,000
						03 Dearness Allowance	62,220
						06 Other Allowances	16,315
						55 House rent allowance	4,600
						Total of Vr no 20 - EST:	2,66,135
	9 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	25,194
						Total of Vr no 9 - TA:	25,194

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
18001932	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 15 - EST:	1,02,108
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,320
						Total of Vr no 16 - EST:	13,320
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
18001932	9 - EST					Total of Vr no 9 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,877
						03 Dearness Allowance	30,662
						Total of Vr no 1 - EST:	3,12,539
	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	52,377
						Total of Vr no 1 - MIS:	52,377
	10 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,21,875
						Total of Vr no 10 - MIS:	1,21,875
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						06 Other Allowances	1,200
						Total of Vr no 11 - EST:	35,364
	11 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,09,004
						Total of Vr no 11 - MIS:	2,09,004
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,000
						03 Dearness Allowance	91,460
						06 Other Allowances	3,300
						Total of Vr no 12 - EST:	3,65,760
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,25,745
						Total of Vr no 12 - MIS:	2,25,745
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	65,790
						06 Other Allowances	3,300
						Total of Vr no 13 - EST:	2,62,590
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,87,300
						03 Dearness Allowance	3,01,682
						06 Other Allowances	15,192
						55 House rent allowance	17,660
						Total of Vr no 14 - EST:	12,21,834
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,600
						03 Dearness Allowance	90,396
						06 Other Allowances	8,440
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	3,92,456
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,45,995
						Total of Vr no 21 - MIS:	6,45,995
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,655

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
18002551	22 - MIS					Total of Vr no 22 - MIS:	2,50,655
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,218
						Total of Vr no 23 - MIS:	88,218
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,050
						Total of Vr no 24 - MIS:	1,68,050
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,30,470
						Total of Vr no 25 - MIS:	1,30,470
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,208
						Total of Vr no 26 - MIS:	3,29,208
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,600
						03 Dearness Allowance	1,61,364
						06 Other Allowances	28,882
						55 House rent allowance	20,040
						Total of Vr no 27 - EST:	6,86,886
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,24,319
						Total of Vr no 27 - MIS:	8,24,319
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,31,300
						03 Dearness Allowance	4,86,642
						06 Other Allowances	68,228
						55 House rent allowance	32,950
						Total of Vr no 28 - EST:	20,19,120
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,998
						Total of Vr no 28 - MIS:	1,98,998
	29 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 29 - MIS:	15,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,74,565
						03 Dearness Allowance	20,97,290
						06 Other Allowances	2,49,625
						55 House rent allowance	1,88,340
						Total of Vr no 30 - EST:	87,09,820
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,700
						03 Dearness Allowance	16,898
						06 Other Allowances	4,294
						Total of Vr no 31 - EST:	70,892
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,66,386
						03 Dearness Allowance	6,31,035
						06 Other Allowances	86,684
						55 House rent allowance	26,600
						Total of Vr no 32 - EST:	26,10,705

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
18002551	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,60,800
						03 Dearness Allowance	31,20,112
						06 Other Allowances	8,50,449
						55 House rent allowance	3,74,260
						Total of Vr no 33 - EST:	1,36,05,621
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,12,971
						03 Dearness Allowance	41,29,290
						06 Other Allowances	7,23,158
						55 House rent allowance	1,80,870
						Total of Vr no 34 - EST:	1,72,46,289
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,70,376
						03 Dearness Allowance	76,20,352
						06 Other Allowances	8,66,406
						55 House rent allowance	5,69,300
						Total of Vr no 35 - EST:	3,16,26,434
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,47,157
						03 Dearness Allowance	1,48,146
						06 Other Allowances	25,525
						55 House rent allowance	6,430
						Total of Vr no 4 - EST:	6,27,258
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	2,976
						Total of Vr no 5 - EST:	12,576
	5 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	61,050
						Total of Vr no 5 - MIS:	61,050
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	88,040
						06 Other Allowances	19,689
						55 House rent allowance	8,880
						Total of Vr no 6 - EST:	4,17,409
	6 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,45,689
						Total of Vr no 6 - MIS:	3,45,689
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,923
						03 Dearness Allowance	46,081
						06 Other Allowances	7,278
						Total of Vr no 7 - EST:	2,10,282
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	80,812

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
18002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,97,270
						03 Dearness Allowance	3,38,980
						06 Other Allowances	26,476
						55 House rent allowance	37,250
						Total of Vr no 17 - EST:	13,99,976
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,27,300
						03 Dearness Allowance	2,13,282
						06 Other Allowances	27,351
						55 House rent allowance	8,630
						Total of Vr no 18 - EST:	8,76,563

Sub Head	05	Motor Transport Section (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 (`)
18002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,875
						Total of Vr no 10 - EST:	72,091
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,87,550
						03 Dearness Allowance	6,38,112
						06 Other Allowances	73,893
						55 House rent allowance	42,190
						Total of Vr no 29 - EST:	26,41,745
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	58,900
						03 Dearness Allowance	18,166
						06 Other Allowances	2,063
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	80,969
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,49,755
						Total of Vr no 33 - MIS:	15,49,755

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,27,386
						Total of Vr no 13 - MIS:	1,27,386
	14 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 14 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and	1,39,390

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	2 - MIS	First	Voted	No Objection	205500109 07 00	purchasing of petrol etc	
						Total of Vr no 2 - MIS:	1,39,390
	30 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 30 - MIS:	36,000
	7 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	12,16,349
						Total of Vr no 7 - MIS:	12,16,349
	8 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,77,408
						Total of Vr no 8 - MIS:	2,77,408

Sub Head	13	Dial 100 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 (`)
18002551	18 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	51,850
						Total of Vr no 18 - MIS:	51,850
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,76,777
						Total of Vr no 31 - MIS:	1,76,777
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,16,320
						Total of Vr no 4 - MIS:	15,16,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	24 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,24,900
						03 Dearness Allowance	76,466
						55 House rent allowance	2,810
						Total of Vr no 24 - EST:	3,04,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,02,100

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	26 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,70,714
						06 Other Allowances	35,071
						55 House rent allowance	13,720
						Total of Vr no 26 - EST:	7,21,605

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	21 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	3,263
						Total of Vr no 21 - EST:	77,231
	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,03,800
						03 Dearness Allowance	35,292
						06 Other Allowances	9,789
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	1,50,541

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
18002551	2 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	7,74,500
						03 Dearness Allowance	2,63,330
						06 Other Allowances	29,388
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	10,69,238
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,57,500
						03 Dearness Allowance	87,550
						06 Other Allowances	22,474
						Total of Vr no 3 - EST:	3,67,524
	5 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	3,280
						Total of Vr no 5 - MIS:	3,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

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	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	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 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 4 - MIS:	50,00,000
						Total of FATEHGARH (18):	10,31,57,255

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
21002544	214 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,35,739
						Total of Vr no 214 - MIS:	1,35,739
	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,11,449
						Total of Vr no 3 - MIS:	1,11,449
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,79,427
						03 Dearness Allowance	1,25,766
						06 Other Allowances	16,410
						Total of Vr no 45 - EST:	5,21,603

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	104 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	38,142
						Total of Vr no 104 - MIS:	38,142
	37 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	82,656
						Total of Vr no 37 - MIS:	82,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
21002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,19,200
						03 Dearness Allowance	2,53,952
						06 Other Allowances	58,409
						55 House rent allowance	23,900
						Total of Vr no 13 - EST:	11,55,461

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21001215	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	54,604
						Total of Vr no 38 - EST:	2,16,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	37,749
						Total of Vr no 1 - MIS:	37,749

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,04,215
						Total of Vr no 100 - MIS:	1,04,215
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	57,654
						Total of Vr no 101 - MIS:	57,654
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 111 - TA:	3,360
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200
						Total of Vr no 112 - TA:	4,200
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,250
						Total of Vr no 113 - TA:	14,250
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,93,526
						Total of Vr no 114 - TA:	34,93,526
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,73,383
						Total of Vr no 115 - TA:	33,73,383
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,86,552
						Total of Vr no 116 - TA:	29,86,552
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	37,01,287
						Total of Vr no 117 - TA:	37,01,287
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,34,310
						Total of Vr no 118 - TA:	36,34,310
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,83,596
						Total of Vr no 119 - TA:	36,83,596
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,65,178
						Total of Vr no 120 - TA:	35,65,178
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,99,600
						Total of Vr no 121 - TA:	36,99,600
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,05,502
						Total of Vr no 122 - TA:	8,05,502
	123 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,476
						Total of Vr no 123 - LTC:	23,476
	124 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,696
						Total of Vr no 124 - LTC:	23,696
	125 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,950
						Total of Vr no 125 - LTC:	17,950
	126 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	30,083
						Total of Vr no 126 - LTC:	30,083
	127 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,440

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	127 - LTC					Total of Vr no 127 - LTC:	24,440
	128 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,451
						Total of Vr no 128 - LTC:	24,451
	129 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,816
						Total of Vr no 129 - LTC:	22,816
	130 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,555
						Total of Vr no 130 - LTC:	18,555
	131 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,555
						Total of Vr no 131 - LTC:	18,555
	132 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,289
						Total of Vr no 132 - LTC:	22,289
	133 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,649
						Total of Vr no 133 - LTC:	21,649
	134 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,980
						Total of Vr no 134 - LTC:	21,980
	135 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,575
						Total of Vr no 135 - LTC:	21,575
	136 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,575
						Total of Vr no 136 - LTC:	21,575
	137 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,575
						Total of Vr no 137 - LTC:	21,575
	138 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,690
						Total of Vr no 138 - LTC:	21,690
	139 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,665
						Total of Vr no 139 - LTC:	18,665
	140 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,080
						Total of Vr no 140 - LTC:	22,080
	144 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,715
						Total of Vr no 144 - LTC:	18,715
	145 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,627
						Total of Vr no 145 - LTC:	24,627
	146 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,942
						Total of Vr no 146 - LTC:	19,942
	147 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,295
						Total of Vr no 147 - LTC:	24,295
	148 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,255
						Total of Vr no 148 - LTC:	17,255

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	149 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,594
						Total of Vr no 149 - LTC:	24,594
	150 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,531
						Total of Vr no 150 - LTC:	19,531
	151 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,594
						Total of Vr no 151 - LTC:	24,594
	152 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,531
						Total of Vr no 152 - LTC:	19,531
	153 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,935
						Total of Vr no 153 - LTC:	20,935
	154 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,615
						Total of Vr no 154 - LTC:	18,615
	155 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,666
						Total of Vr no 155 - LTC:	19,666
	156 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,615
						Total of Vr no 156 - LTC:	18,615
	157 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,575
						Total of Vr no 157 - LTC:	21,575
	158 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,980
						Total of Vr no 158 - LTC:	23,980
	159 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,560
						Total of Vr no 159 - LTC:	16,560
	160 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,140
						Total of Vr no 160 - LTC:	18,140
	161 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,525
						Total of Vr no 161 - LTC:	17,525
	162 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,917
						Total of Vr no 162 - LTC:	19,917
	163 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,820
						Total of Vr no 163 - LTC:	21,820
	164 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	14,365
						Total of Vr no 164 - LTC:	14,365
	165 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,642
						Total of Vr no 165 - LTC:	22,642
	166 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,692
						Total of Vr no 166 - LTC:	23,692
	167 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,995

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	167 - LTC					Total of Vr no 167 - LTC:	22,995
	168 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,035
						Total of Vr no 168 - LTC:	18,035
	169 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,107
						Total of Vr no 169 - LTC:	20,107
	170 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,665
						Total of Vr no 170 - LTC:	21,665
	171 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,575
						Total of Vr no 171 - LTC:	21,575
	172 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,542
						Total of Vr no 172 - LTC:	27,542
	173 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,607
						Total of Vr no 173 - LTC:	20,607
	174 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,452
						Total of Vr no 174 - LTC:	22,452
	175 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,332
						Total of Vr no 175 - LTC:	24,332
	176 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,692
						Total of Vr no 176 - LTC:	23,692
	177 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,131
						Total of Vr no 177 - LTC:	20,131
	178 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,265
						Total of Vr no 178 - LTC:	22,265
	179 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,000
						Total of Vr no 179 - LTC:	24,000
	180 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,091
						Total of Vr no 180 - LTC:	25,091
	181 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	26,432
						Total of Vr no 181 - LTC:	26,432
	182 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,342
						Total of Vr no 182 - LTC:	23,342
	183 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,102
						Total of Vr no 183 - LTC:	22,102
	184 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,091
						Total of Vr no 184 - LTC:	25,091
	185 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,142
						Total of Vr no 185 - LTC:	18,142

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	186 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	28,857
						Total of Vr no 186 - LTC:	28,857
	187 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	15,072
						Total of Vr no 187 - LTC:	15,072
	188 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	26,232
						Total of Vr no 188 - LTC:	26,232
	189 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,832
						Total of Vr no 189 - LTC:	22,832
	190 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,687
						Total of Vr no 190 - LTC:	24,687
	191 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,727
						Total of Vr no 191 - LTC:	19,727
	192 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,942
						Total of Vr no 192 - LTC:	24,942
	193 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	26,892
						Total of Vr no 193 - LTC:	26,892
	194 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,942
						Total of Vr no 194 - LTC:	24,942
	195 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,232
						Total of Vr no 195 - LTC:	20,232
	196 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,672
						Total of Vr no 196 - LTC:	21,672
	197 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,285
						Total of Vr no 197 - LTC:	17,285
	198 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	15,072
						Total of Vr no 198 - LTC:	15,072
	199 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,255
						Total of Vr no 199 - LTC:	19,255
	2 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	33,900
						Total of Vr no 2 - MIS:	33,900
	200 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,832
						Total of Vr no 200 - LTC:	23,832
	201 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,442
						Total of Vr no 201 - LTC:	25,442
	202 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,732
						Total of Vr no 202 - LTC:	20,732
	203 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	32,679

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	203 - LTC					Total of Vr no 203 - LTC:	32,679
	204 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,842
						Total of Vr no 204 - LTC:	21,842
	205 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,687
						Total of Vr no 205 - LTC:	22,687
	206 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,252
						Total of Vr no 206 - LTC:	18,252
	207 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,602
						Total of Vr no 207 - LTC:	19,602
	208 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,625
						Total of Vr no 208 - LTC:	23,625
	209 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,330
						Total of Vr no 209 - LTC:	17,330
	210 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,785
						Total of Vr no 210 - LTC:	18,785
	211 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,110
						Total of Vr no 211 - LTC:	25,110
	212 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,018
						Total of Vr no 212 - LTC:	23,018
	213 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	47,074
						Total of Vr no 213 - MIS:	47,074
	215 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,03,205
						Total of Vr no 215 - MIS:	1,03,205
	216 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	72,802
						Total of Vr no 216 - MIS:	72,802
	217 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,41,197
						Total of Vr no 217 - MIS:	1,41,197
	218 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,242
						Total of Vr no 218 - MIS:	1,34,242
	219 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,807
						Total of Vr no 219 - LTC:	22,807
	220 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,342
						Total of Vr no 220 - LTC:	23,342
	221 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,697
						Total of Vr no 221 - LTC:	24,697
	222 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,740
						Total of Vr no 222 - LTC:	18,740

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	223 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,635
						Total of Vr no 223 - LTC:	18,635
	224 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,157
						Total of Vr no 224 - LTC:	19,157
	225 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	29,022
						Total of Vr no 225 - LTC:	29,022
	226 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,692
						Total of Vr no 226 - LTC:	22,692
	227 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,655
						Total of Vr no 227 - LTC:	18,655
	228 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,692
						Total of Vr no 228 - LTC:	23,692
	229 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,937
						Total of Vr no 229 - LTC:	23,937
	230 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,332
						Total of Vr no 230 - LTC:	19,332
	231 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,332
						Total of Vr no 231 - LTC:	19,332
	232 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	26,782
						Total of Vr no 232 - LTC:	26,782
	233 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,692
						Total of Vr no 233 - LTC:	25,692
	234 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,053
						Total of Vr no 234 - LTC:	24,053
	235 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,353
						Total of Vr no 235 - LTC:	25,353
	236 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,097
						Total of Vr no 236 - LTC:	19,097
	237 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,692
						Total of Vr no 237 - LTC:	25,692
	238 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,420
						Total of Vr no 238 - LTC:	17,420
	239 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,091
						Total of Vr no 239 - LTC:	25,091
	240 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,732
						Total of Vr no 240 - LTC:	20,732
	241 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,732

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	241 - LTC					Total of Vr no 241 - LTC:	20,732
	249 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,091
						Total of Vr no 249 - LTC:	25,091
	250 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,851
						Total of Vr no 250 - LTC:	21,851
	251 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,600
						Total of Vr no 251 - LTC:	21,600
	252 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,725
						Total of Vr no 252 - LTC:	23,725
	253 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,260
						Total of Vr no 253 - LTC:	25,260
	254 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,255
						Total of Vr no 254 - LTC:	17,255
	255 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,952
						Total of Vr no 255 - LTC:	21,952
	256 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,438
						Total of Vr no 256 - LTC:	17,438
	257 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,291
						Total of Vr no 257 - LTC:	20,291
	258 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,369
						Total of Vr no 258 - LTC:	24,369
	259 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,692
						Total of Vr no 259 - LTC:	22,692
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,01,016
						Total of Vr no 26 - MIS:	2,01,016
	260 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,482
						Total of Vr no 260 - LTC:	22,482
	261 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,251
						Total of Vr no 261 - LTC:	21,251
	262 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,320
						Total of Vr no 262 - LTC:	22,320
	263 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,649
						Total of Vr no 263 - LTC:	21,649
	264 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,649
						Total of Vr no 264 - LTC:	21,649
	265 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,649
						Total of Vr no 265 - LTC:	23,649

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	266 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,649
						Total of Vr no 266 - LTC:	21,649
	267 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,289
						Total of Vr no 267 - LTC:	22,289
	268 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,649
						Total of Vr no 268 - LTC:	21,649
	269 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,689
						Total of Vr no 269 - LTC:	18,689
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	36,690
						Total of Vr no 27 - MIS:	36,690
	270 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,689
						Total of Vr no 270 - LTC:	18,689
	28 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,31,821
						Total of Vr no 28 - MIS:	4,31,821
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,12,400
						03 Dearness Allowance	96,503
						06 Other Allowances	14,441
						Total of Vr no 33 - EST:	4,23,344
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,000
						03 Dearness Allowance	27,590
						06 Other Allowances	4,426
						Total of Vr no 34 - EST:	1,21,016
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,25,124
						03 Dearness Allowance	1,23,588
						06 Other Allowances	27,926
						Total of Vr no 35 - EST:	5,76,638
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,200
						03 Dearness Allowance	74,555
						06 Other Allowances	12,378
						Total of Vr no 36 - EST:	3,28,133
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,39,570
						03 Dearness Allowance	15,66,907
						06 Other Allowances	2,77,919
						55 House rent allowance	7,280
						Total of Vr no 39 - EST:	64,91,676
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,35,919
						03 Dearness Allowance	13,63,454
						06 Other Allowances	2,46,949
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	40 - EST					Total of Vr no 40 - EST:	56,48,342
	40 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,70,780
						Total of Vr no 40 - MIS:	5,70,780
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,79,910
						03 Dearness Allowance	14,12,948
						06 Other Allowances	2,53,763
						55 House rent allowance	2,860
						Total of Vr no 41 - EST:	58,49,481
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,86,410
						03 Dearness Allowance	14,49,226
						06 Other Allowances	2,49,637
						55 House rent allowance	3,490
						Total of Vr no 42 - EST:	59,88,763
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,00,431
						03 Dearness Allowance	11,85,587
						06 Other Allowances	2,37,035
						Total of Vr no 43 - EST:	49,23,053
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,66,350
						03 Dearness Allowance	1,24,202
						06 Other Allowances	18,567
						Total of Vr no 44 - EST:	5,09,119
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,300
						03 Dearness Allowance	1,36,102
						06 Other Allowances	11,816
						Total of Vr no 48 - EST:	5,48,218
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,83,000
						03 Dearness Allowance	7,03,018
						06 Other Allowances	1,05,813
						55 House rent allowance	1,660
						Total of Vr no 49 - EST:	28,93,491
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,51,650
						03 Dearness Allowance	2,88,388
						06 Other Allowances	45,949
						Total of Vr no 50 - EST:	11,85,987
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,400
						03 Dearness Allowance	98,464
						06 Other Allowances	3,300
						Total of Vr no 51 - EST:	3,93,164
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,75,000
						03 Dearness Allowance	7,39,500

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
21002544	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,18,616
						Total of Vr no 52 - EST:	30,33,116
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,64,237
						03 Dearness Allowance	16,80,209
						06 Other Allowances	2,78,694
						55 House rent allowance	2,020
						Total of Vr no 53 - EST:	69,25,160
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,37,975
						03 Dearness Allowance	16,02,685
						06 Other Allowances	2,70,333
						55 House rent allowance	2,020
						Total of Vr no 54 - EST:	66,13,013
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,32,141
						03 Dearness Allowance	14,63,799
						06 Other Allowances	2,51,790
						55 House rent allowance	3,680
						Total of Vr no 55 - EST:	60,51,410
	63 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	94,938
						Total of Vr no 63 - MIS:	94,938
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,03,549
						Total of Vr no 81 - MIS:	3,03,549
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	96,176
						Total of Vr no 82 - MIS:	96,176
	83 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,92,140
						Total of Vr no 83 - MIS:	1,92,140
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,98,796
						Total of Vr no 84 - MIS:	1,98,796
	85 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,50,637
						Total of Vr no 85 - MIS:	2,50,637
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	97,978
						Total of Vr no 97 - MIS:	97,978

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
21001214	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
21001214	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,934
						Total of Vr no 1 - EST:	1,98,334
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,782
						Total of Vr no 102 - MIS:	3,72,782
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,80,575
						03 Dearness Allowance	32,48,978
						06 Other Allowances	10,74,098
						55 House rent allowance	2,40,000
						Total of Vr no 11 - EST:	1,50,43,651
	141 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 141 - MIS:	22,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,79,300
						03 Dearness Allowance	1,48,583
						06 Other Allowances	5,500
						Total of Vr no 16 - EST:	6,33,383
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	58,094
						06 Other Allowances	3,300
						Total of Vr no 17 - EST:	2,48,794
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,28,000
						03 Dearness Allowance	23,95,680
						06 Other Allowances	8,34,639
						55 House rent allowance	2,05,016
						Total of Vr no 18 - EST:	1,11,63,335
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,59,200
						03 Dearness Allowance	7,62,104
						06 Other Allowances	2,48,490
						55 House rent allowance	57,600
						Total of Vr no 19 - EST:	35,27,394
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,92,400
						03 Dearness Allowance	53,58,164
						06 Other Allowances	8,94,489
						55 House rent allowance	2,60,834
						Total of Vr no 2 - EST:	2,38,05,887
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,85,930
						03 Dearness Allowance	12,97,638
						06 Other Allowances	3,98,140
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
21002551	20 - EST					Total of Vr no 20 - EST:	58,84,908
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,57,810
						03 Dearness Allowance	6,91,393
						06 Other Allowances	2,02,126
						55 House rent allowance	53,360
						Total of Vr no 21 - EST:	32,04,689
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,06,967
						03 Dearness Allowance	10,87,160
						06 Other Allowances	3,58,141
						55 House rent allowance	79,472
						Total of Vr no 22 - EST:	50,31,740
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,00,337
						03 Dearness Allowance	18,91,104
						06 Other Allowances	6,29,007
						55 House rent allowance	97,600
						Total of Vr no 23 - EST:	87,18,048
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,90,185
						03 Dearness Allowance	8,94,536
						06 Other Allowances	1,56,988
						55 House rent allowance	40,320
						Total of Vr no 24 - EST:	39,82,029
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,21,067
						03 Dearness Allowance	17,11,531
						06 Other Allowances	4,86,865
						55 House rent allowance	83,880
						Total of Vr no 25 - EST:	78,03,343
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,56,320
						03 Dearness Allowance	17,22,460
						06 Other Allowances	2,25,534
						55 House rent allowance	75,920
						Total of Vr no 26 - EST:	75,80,234
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,94,050
						03 Dearness Allowance	20,75,156
						06 Other Allowances	2,51,948
						55 House rent allowance	99,040
						Total of Vr no 27 - EST:	91,20,194
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,50,000
						03 Dearness Allowance	8,21,500
						06 Other Allowances	1,31,097
						55 House rent allowance	30,628
						Total of Vr no 29 - EST:	36,33,225

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
21002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,99,808
						03 Dearness Allowance	12,99,799
						06 Other Allowances	3,19,795
						55 House rent allowance	68,742
						Total of Vr no 3 - EST:	58,88,144
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,096
						Total of Vr no 30 - MIS:	1,36,096
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	83,958
						06 Other Allowances	11,446
						Total of Vr no 31 - EST:	3,75,404
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,654
						Total of Vr no 31 - MIS:	1,17,654
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,066
						Total of Vr no 32 - MIS:	1,95,066
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,767
						Total of Vr no 33 - MIS:	1,28,767
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,31,644
						Total of Vr no 34 - MIS:	1,31,644
	35 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,875
						Total of Vr no 35 - MIS:	1,01,875
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,320
						03 Dearness Allowance	77,759
						06 Other Allowances	14,878
						Total of Vr no 37 - EST:	3,66,957
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,58,800
						03 Dearness Allowance	6,38,228
						06 Other Allowances	1,90,958
						55 House rent allowance	27,674
						Total of Vr no 4 - EST:	29,15,660
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,394
						Total of Vr no 4 - MIS:	94,394
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,61,000
						03 Dearness Allowance	14,75,910
						06 Other Allowances	1,96,236
						55 House rent allowance	95,780
						Total of Vr no 5 - EST:	65,28,926
	52 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	58,481

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
21002551	52 - MIS					Total of Vr no 52 - MIS:	58,481
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,82,300
						Total of Vr no 55 - MIS:	1,82,300
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,49,250
						03 Dearness Allowance	8,52,082
						06 Other Allowances	1,56,662
						55 House rent allowance	20,422
						Total of Vr no 6 - EST:	37,78,416
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,14,550
						03 Dearness Allowance	2,52,495
						06 Other Allowances	25,320
						55 House rent allowance	14,770
						Total of Vr no 7 - EST:	11,07,135
	87 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	4,23,365
						Total of Vr no 87 - MIS:	4,23,365
	89 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,19,775
						Total of Vr no 89 - MIS:	2,19,775
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,85,300
						03 Dearness Allowance	2,74,443
						55 House rent allowance	29,900
						Total of Vr no 9 - EST:	11,89,643

Sub Head	04	State Radio Section (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 (`)
21002544	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,130
						03 Dearness Allowance	60,894
						06 Other Allowances	5,795
						Total of Vr no 47 - EST:	2,45,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	50 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,352
						Total of Vr no 50 - MIS:	6,352
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,01,160
						03 Dearness Allowance	5,58,248
						06 Other Allowances	53,264
						55 House rent allowance	38,190
						Total of Vr no 8 - EST:	24,50,862

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
21002551	103 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,95,924
						Total of Vr no 103 - MIS:	4,95,924
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,33,200
						03 Dearness Allowance	6,57,727
						06 Other Allowances	87,589
						55 House rent allowance	13,942
						Total of Vr no 15 - EST:	28,92,458
	99 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	45,84,064
						Total of Vr no 99 - MIS:	45,84,064

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	142 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 142 - MIS:	54,000
	36 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,75,995
						Total of Vr no 36 - MIS:	5,75,995
	49 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,04,393
						Total of Vr no 49 - MIS:	13,04,393
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 5 - MIS:	37,200
	88 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,02,344
						Total of Vr no 88 - MIS:	2,02,344

Sub Head	13	Dial 100 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 (`)
21002551	143 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,33,553
						Total of Vr no 143 - MIS:	6,33,553
	54 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,66,208
						Total of Vr no 54 - MIS:	23,66,208
	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,67,410
						Total of Vr no 6 - MIS:	1,67,410

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	28 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,32,000
						Total of Vr no 28 - EST:	29,32,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	51 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	67,992
						Total of Vr no 51 - MIS:	67,992

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,47,940
						03 Dearness Allowance	44,175
						06 Other Allowances	120
						55 House rent allowance	6,500
						Total of Vr no 10 - EST:	1,98,735

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	30 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	10,93,200
						03 Dearness Allowance	4,06,671
						57 Non practising allowances	2,18,640
						Total of Vr no 30 - EST:	17,18,511
	46 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,33,000
						03 Dearness Allowance	1,62,465
						06 Other Allowances	600
						57 Non practising allowances	44,840
						Total of Vr no 46 - EST:	6,40,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,82,100
						03 Dearness Allowance	2,42,451
						06 Other Allowances	56,613
						55 House rent allowance	17,640
						Total of Vr no 12 - EST:	10,98,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	14 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	66,700
						03 Dearness Allowance	20,677
						06 Other Allowances	6,126
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	96,443

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
21002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,57,400
						03 Dearness Allowance	5,75,794
						06 Other Allowances	1,04,723
						55 House rent allowance	14,788
						Total of Vr no 2 - EST:	25,52,705
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	98,985
						Total of Vr no 2 - TA:	98,985
						Total of FATEHPUR (21):	**25,51,62,252**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
68002551	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,34,539
						Total of Vr no 8 - MIS:	5,34,539

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
68002551	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,99,500
						03 Dearness Allowance	3,39,830
						06 Other Allowances	72,798
						55 House rent allowance	71,440
						Total of Vr no 45 - EST:	14,83,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
68002551	1 - EST	First	Voted	Missing vchr	205500109 03 00	06 Other Allowances	35,83,250
						Total of Vr no 1 - EST:	35,83,250
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,873
						03 Dearness Allowance	43,603
						06 Other Allowances	14,300
						Total of Vr no 10 - EST:	2,64,776
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,573
						03 Dearness Allowance	3,587
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	16,260
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,55,045
						Total of Vr no 11 - MIS:	7,55,045
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,619
						03 Dearness Allowance	30,230
						06 Other Allowances	3,750
						55 House rent allowance	11,760
						Total of Vr no 12 - EST:	1,70,359
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,51,820
						Total of Vr no 12 - MIS:	3,51,820

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
68002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,900
						03 Dearness Allowance	27,559
						06 Other Allowances	21,272
						Total of Vr no 13 - EST:	1,37,731
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 14 - EST:	9,000
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	93,974
						Total of Vr no 14 - MIS:	93,974
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,14,714
						03 Dearness Allowance	4,76,091
						Total of Vr no 15 - EST:	21,90,805
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,300
						03 Dearness Allowance	1,34,633
						06 Other Allowances	26,647
						Total of Vr no 16 - EST:	5,95,580
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,937
						03 Dearness Allowance	21,300
						Total of Vr no 18 - EST:	1,83,237
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 19 - EST:	7,500
	2 - EST	First	Voted	Missing vchr	205500109 03 00	06 Other Allowances	5,19,500
						Total of Vr no 2 - EST:	5,19,500
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	60,146
						06 Other Allowances	6,752
						55 House rent allowance	6,800
						Total of Vr no 22 - EST:	2,50,598
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,06,250
						03 Dearness Allowance	3,76,074
						06 Other Allowances	30,384
						55 House rent allowance	69,580
						Total of Vr no 23 - EST:	15,82,288
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,700
						03 Dearness Allowance	1,76,018
						55 House rent allowance	45,260
						Total of Vr no 25 - EST:	7,38,978
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,99,388
						03 Dearness Allowance	33,99,621
						06 Other Allowances	4,53,425
						55 House rent allowance	2,46,772

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
68002551	26 - EST					Total of Vr no 26 - EST:	1,40,99,206
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,48,230
						03 Dearness Allowance	29,65,140
						06 Other Allowances	3,78,250
						55 House rent allowance	3,59,994
						Total of Vr no 27 - EST:	1,24,51,614
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,07,002
						03 Dearness Allowance	20,42,350
						06 Other Allowances	4,17,320
						55 House rent allowance	2,72,510
						Total of Vr no 28 - EST:	87,39,182
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,21,560
						03 Dearness Allowance	25,54,216
						06 Other Allowances	4,73,471
						55 House rent allowance	3,42,402
						Total of Vr no 29 - EST:	1,08,91,649
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,35,460
						03 Dearness Allowance	22,54,574
						06 Other Allowances	4,83,523
						55 House rent allowance	3,01,102
						Total of Vr no 30 - EST:	96,74,659
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,72,595
						03 Dearness Allowance	20,64,310
						06 Other Allowances	4,15,971
						55 House rent allowance	2,83,012
						Total of Vr no 31 - EST:	88,35,888
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,900
						03 Dearness Allowance	1,06,726
						06 Other Allowances	5,500
						Total of Vr no 32 - EST:	4,26,126
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,100
						03 Dearness Allowance	1,59,630
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	6,38,380
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,54,039
						03 Dearness Allowance	18,54,373
						06 Other Allowances	5,46,675
						55 House rent allowance	2,72,056
						Total of Vr no 34 - EST:	81,27,143
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,47,516

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
68002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,74,155
						06 Other Allowances	8,21,112
						55 House rent allowance	4,21,256
						Total of Vr no 35 - EST:	1,29,64,039
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,88,930
						03 Dearness Allowance	19,48,132
						06 Other Allowances	2,82,819
						55 House rent allowance	4,29,740
						Total of Vr no 36 - EST:	86,49,621
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,43,102
						03 Dearness Allowance	14,82,264
						06 Other Allowances	2,90,883
						55 House rent allowance	3,76,080
						Total of Vr no 37 - EST:	67,92,329
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,600
						03 Dearness Allowance	2,74,924
						06 Other Allowances	38,784
						55 House rent allowance	27,720
						Total of Vr no 38 - EST:	11,50,028
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,39,436
						03 Dearness Allowance	46,98,319
						06 Other Allowances	5,17,782
						55 House rent allowance	6,03,630
						Total of Vr no 39 - EST:	1,96,59,167
	4 - EST	First	Voted	Missing vchr	205500109 03 00	01 Pay	51,810
						Total of Vr no 4 - EST:	51,810
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,200
						03 Dearness Allowance	97,606
						06 Other Allowances	10,128
						Total of Vr no 40 - EST:	4,27,934
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,143
						03 Dearness Allowance	63,767
						Total of Vr no 41 - EST:	3,31,910
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 42 - EST:	20,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,80,500
						03 Dearness Allowance	6,73,370
						06 Other Allowances	1,07,308
						55 House rent allowance	63,616
						Total of Vr no 44 - EST:	28,24,794

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
68002551	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,44,500
						03 Dearness Allowance	6,27,130
						06 Other Allowances	1,89,355
						55 House rent allowance	98,400
						Total of Vr no 47 - EST:	27,59,385
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,07,407
						03 Dearness Allowance	29,83,534
						06 Other Allowances	3,53,525
						55 House rent allowance	6,60,320
						Total of Vr no 48 - EST:	1,28,04,786
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	55,323
						Total of Vr no 49 - MIS:	55,323
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,514
						Total of Vr no 50 - MIS:	2,36,514
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,82,521
						Total of Vr no 51 - MIS:	14,82,521
	6 - EST	First	Voted	Missing vchr	205500109 03 00	06 Other Allowances	11,19,000
						Total of Vr no 6 - EST:	11,19,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - EST	First	Voted	Missing vchr	205500109 03 00	06 Other Allowances	7,20,000
						Total of Vr no 7 - EST:	7,20,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	69,000
						Total of Vr no 8 - EST:	69,000
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,92,643
						Total of Vr no 9 - MIS:	5,92,643

Sub Head	04	State Radio Section (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 (`)
68002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,46,580
						03 Dearness Allowance	2,53,776
						06 Other Allowances	29,802
						55 House rent allowance	49,580
						Total of Vr no 20 - EST:	10,79,738
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,62,310
						03 Dearness Allowance	3,95,114
						06 Other Allowances	29,164
						55 House rent allowance	64,580

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
68002551	21 - EST					Total of Vr no 21 - EST:	16,51,168
	5 - EST	First	Voted	Missing vchr	205500109 04 00	01 Pay	1,11,906
						03 Dearness Allowance	25,911
						06 Other Allowances	5,040
						Total of Vr no 5 - EST:	1,42,857

Sub Head	05	Motor Transport Section (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 (`)
68002551	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,99,300
						03 Dearness Allowance	7,42,424
						06 Other Allowances	92,460
						55 House rent allowance	1,55,076
						Total of Vr no 24 - EST:	31,89,260
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,45,456
						Total of Vr no 34 - MIS:	33,45,456
	9 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,35,000
						Total of Vr no 9 - EST:	1,35,000

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,67,209
						Total of Vr no 42 - MIS:	2,67,209
	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,37,072
						Total of Vr no 43 - MIS:	2,37,072
	44 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,22,227
						Total of Vr no 44 - MIS:	1,22,227
	47 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,70,484
						Total of Vr no 47 - MIS:	3,70,484
	48 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	7,13,155
						Total of Vr no 48 - MIS:	7,13,155
	52 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,43,717
						Total of Vr no 52 - MIS:	6,43,717
	53 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,61,328
						Total of Vr no 53 - MIS:	1,61,328
	54 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/	8,29,847

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	54 - MIS	Second	Voted	No Objection	205500109 07 00	Software	
						Total of Vr no 54 - MIS:	8,29,847

Sub Head	13	Dial 100 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 (`)
68002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,31,728
						Total of Vr no 33 - MIS:	24,31,728
	46 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	27,676
						Total of Vr no 46 - MIS:	27,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,35,000
						Total of Vr no 43 - EST:	20,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	63,188
						Total of Vr no 10 - MIS:	63,188

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	43,946
						Total of Vr no 13 - MIS:	43,946
	45 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	9,310
						Total of Vr no 45 - MIS:	9,310

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	3 - EST	First	Voted	Missing vchr	205500114 03 00	06 Other Allowances	84,000
						Total of Vr no 3 - EST:	84,000
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,32,300
						03 Dearness Allowance	2,82,982
						06 Other Allowances	57,764
						55 House rent allowance	40,180
						Total of Vr no 46 - EST:	12,13,226

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
68002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	75,058
						Total of Vr no 11 - MIS:	75,058
	12 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	10,430
						Total of Vr no 12 - MIS:	10,430
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,170
						Total of Vr no 13 - MIS:	2,00,170
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,58,460
						Total of Vr no 14 - MIS:	2,58,460
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	34,634
						Total of Vr no 15 - TA:	34,634
	16 - TA	Second	Voted	Missing vchr	207000108 03 00	04 Travelling Allowance	39,580
						Total of Vr no 16 - TA:	39,580
	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,45,500
						Total of Vr no 2 - EST:	1,45,500
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,87,300
						03 Dearness Allowance	3,36,195
						06 Other Allowances	86,834
						55 House rent allowance	44,696
						Total of Vr no 3 - EST:	15,55,025
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,76,300
						03 Dearness Allowance	6,71,942
						06 Other Allowances	78,957
						55 House rent allowance	49,328
						Total of Vr no 6 - EST:	27,76,527

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
68002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,99,100
						03 Dearness Allowance	1,69,694
						06 Other Allowances	47,449
						55 House rent allowance	10,488
						Total of Vr no 7 - EST:	7,26,731
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,17,000
						03 Dearness Allowance	3,79,780
						06 Other Allowances	86,834
						55 House rent allowance	44,696
						Total of Vr no 8 - EST:	16,28,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	6 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
						Total of FIROZABAD (68):	**19,13,40,476**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
76002551	68 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,25,543
						Total of Vr no 68 - MIS:	2,25,543

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
76002544	104 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,780
						Total of Vr no 104 - MIS:	23,780
	105 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,01,580
						Total of Vr no 105 - MIS:	6,01,580
	106 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,00,295
						Total of Vr no 106 - MIS:	3,00,295
	119 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,32,866
						Total of Vr no 119 - MIS:	2,32,866
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,83,600
						Total of Vr no 120 - TA:	11,83,600
	137 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	22,900
						Total of Vr no 137 - MIS:	22,900
	138 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	30,280
						Total of Vr no 138 - MIS:	30,280
	139 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	26,974
						Total of Vr no 139 - MIS:	26,974
	14 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	20,037
						Total of Vr no 14 - MIS:	20,037
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,000
						03 Dearness Allowance	57,040
						06 Other Allowances	13,852
						55 House rent allowance	2,640
						Total of Vr no 15 - EST:	2,57,532
	15 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,263
						Total of Vr no 15 - MIS:	7,263
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	2,213

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
76002544	16 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	880
						Total of Vr no 16 - EST:	84,575
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,01,790
						Total of Vr no 16 - TA:	13,01,790
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,79,964
						Total of Vr no 17 - TA:	17,79,964
	176 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,518
						Total of Vr no 176 - MIS:	8,518
	177 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	19,800
						Total of Vr no 177 - MIS:	19,800
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,562
						Total of Vr no 178 - TA:	23,562
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,85,840
						Total of Vr no 179 - TA:	3,85,840
	20 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 20 - EST:	9,000
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,39,905
						Total of Vr no 28 - TA:	13,39,905
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,89,493
						Total of Vr no 29 - TA:	16,89,493
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,14,400
						03 Dearness Allowance	66,464
						06 Other Allowances	8,100
						Total of Vr no 3 - EST:	2,88,964
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,77,385
						Total of Vr no 30 - TA:	6,77,385
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,89,456
						Total of Vr no 31 - TA:	15,89,456
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,59,800
						03 Dearness Allowance	53,924
						06 Other Allowances	2,200
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	2,19,074
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,09,700
						03 Dearness Allowance	2,07,298
						06 Other Allowances	16,930
						55 House rent allowance	18,370
						Total of Vr no 35 - EST:	8,52,298

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
76002544	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,48,852
						03 Dearness Allowance	46,144
						06 Other Allowances	11,741
						Total of Vr no 4 - EST:	2,06,737
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,12,450
						03 Dearness Allowance	7,14,442
						06 Other Allowances	1,72,260
						55 House rent allowance	76,440
						Total of Vr no 41 - EST:	30,75,592
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,37,477
						03 Dearness Allowance	7,23,682
						06 Other Allowances	1,75,573
						55 House rent allowance	77,640
						Total of Vr no 43 - EST:	31,14,372
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,47,300
						03 Dearness Allowance	7,60,818
						06 Other Allowances	1,81,387
						55 House rent allowance	81,380
						Total of Vr no 44 - EST:	32,70,885
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,08,700
						03 Dearness Allowance	7,13,898
						06 Other Allowances	1,75,792
						55 House rent allowance	82,400
						Total of Vr no 46 - EST:	30,80,790
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,43,150
						03 Dearness Allowance	7,25,628
						06 Other Allowances	1,78,074
						55 House rent allowance	80,340
						Total of Vr no 47 - EST:	31,27,192
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,77,583
						03 Dearness Allowance	7,35,250
						06 Other Allowances	1,76,011
						55 House rent allowance	80,380
						Total of Vr no 64 - EST:	31,69,224
	64 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,27,722
						Total of Vr no 64 - TA:	1,27,722
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,19,300
						03 Dearness Allowance	25,12,260
						06 Other Allowances	5,76,891
						55 House rent allowance	2,95,260

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
76002544	65 - EST					Total of Vr no 65 - EST:	1,08,03,711
	65 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,28,809
						Total of Vr no 65 - TA:	1,28,809
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,01,490
						06 Other Allowances	26,600
						55 House rent allowance	12,620
						Total of Vr no 66 - EST:	4,40,410
	66 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,59,195
						Total of Vr no 66 - TA:	2,59,195
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,95,422
						03 Dearness Allowance	66,402
						06 Other Allowances	18,567
						55 House rent allowance	1,078
						Total of Vr no 67 - EST:	2,81,469
	67 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,86,704
						Total of Vr no 67 - TA:	10,86,704
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,44,025
						03 Dearness Allowance	1,84,450
						06 Other Allowances	51,575
						55 House rent allowance	13,475
						Total of Vr no 68 - EST:	7,93,525
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,05,157
						03 Dearness Allowance	2,72,986
						06 Other Allowances	76,331
						55 House rent allowance	19,943
						Total of Vr no 69 - EST:	11,74,417
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,94,213
						03 Dearness Allowance	9,81,274
						06 Other Allowances	2,74,379
						55 House rent allowance	71,687
						Total of Vr no 70 - EST:	42,21,553
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,36,729
						03 Dearness Allowance	6,56,642
						06 Other Allowances	1,83,607
						55 House rent allowance	47,971
						Total of Vr no 71 - EST:	28,24,949
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,66,100
						03 Dearness Allowance	22,55,764
						06 Other Allowances	2,50,530

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
76002544	72 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,03,620
						Total of Vr no 72 - EST:	92,76,014
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,01,439
						Total of Vr no 79 - TA:	11,01,439
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,19,187
						Total of Vr no 80 - TA:	1,19,187
	81 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,55,931
						Total of Vr no 81 - MIS:	4,55,931
	82 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,00,077
						Total of Vr no 82 - MIS:	1,00,077
	83 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	23,045
						Total of Vr no 83 - MIS:	23,045
	84 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,74,271
						Total of Vr no 84 - MIS:	4,74,271
	85 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,699
						Total of Vr no 85 - MIS:	14,699
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,63,002
						Total of Vr no 86 - MIS:	23,63,002
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,23,567
						Total of Vr no 93 - TA:	2,23,567
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	69,480
						Total of Vr no 94 - TA:	69,480
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,87,223
						Total of Vr no 95 - TA:	16,87,223

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76001110	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						06 Other Allowances	6,000
						55 House rent allowance	21,725
						Total of Vr no 91 - EST:	2,36,631
	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000

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

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

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
76001110	92 - EST					Total of Vr no 92 - EST:	20,000
76001217	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 10 - EST:	20,000
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	71,842
						Total of Vr no 73 - EST:	2,85,142
76001236	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	10,742
						Total of Vr no 89 - EST:	1,09,902
	90 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 90 - EST:	20,000
76001260	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						55 House rent allowance	28,368
						Total of Vr no 83 - EST:	2,39,552
	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 86 - EST:	20,000
76001261	87 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 87 - EST:	20,000
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						55 House rent allowance	29,034
						Total of Vr no 88 - EST:	2,45,176
76001263	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						55 House rent allowance	15,966
						Total of Vr no 74 - EST:	1,34,824
	75 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 75 - EST:	20,000

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76001264	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	23,622
						55 House rent allowance	13,716
						Total of Vr no 76 - EST:	1,13,538
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 81 - EST:	1,12,024
	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 82 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	14,130
						Total of Vr no 77 - EST:	1,19,320
	78 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 78 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001268	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						55 House rent allowance	15,966
						Total of Vr no 79 - EST:	1,34,824
	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 80 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001270	84 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 84 - EST:	20,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	12,546
						Total of Vr no 85 - EST:	1,05,944
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,60,120
						03 Dearness Allowance	1,93,773
						Total of Vr no 1 - EST:	8,53,893

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,343
						Total of Vr no 10 - TA:	1,41,343
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,133
						Total of Vr no 100 - TA:	2,81,133
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	58,570
						Total of Vr no 101 - TA:	58,570
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,751
						Total of Vr no 102 - TA:	1,32,751
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,609
						Total of Vr no 103 - TA:	4,23,609
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,542
						Total of Vr no 107 - TA:	3,73,542
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,29,571
						Total of Vr no 108 - TA:	4,29,571
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,21,775
						Total of Vr no 109 - TA:	4,21,775
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	61,964
						Total of Vr no 11 - EST:	3,41,164
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,072
						Total of Vr no 110 - TA:	5,03,072
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,111
						Total of Vr no 111 - TA:	2,03,111
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,142
						Total of Vr no 112 - TA:	2,72,142
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,08,064
						Total of Vr no 113 - TA:	1,08,064
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,976
						Total of Vr no 114 - TA:	3,05,976
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,553
						Total of Vr no 115 - TA:	1,50,553
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,065
						Total of Vr no 116 - TA:	2,98,065
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,75,754
						Total of Vr no 117 - TA:	1,75,754
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,58,994
						Total of Vr no 118 - TA:	1,58,994

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,800
						03 Dearness Allowance	1,22,872
						06 Other Allowances	33,482
						55 House rent allowance	5,600
						Total of Vr no 12 - EST:	5,60,754
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,00,455
						Total of Vr no 121 - TA:	1,00,455
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,61,684
						Total of Vr no 122 - TA:	2,61,684
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,641
						Total of Vr no 123 - TA:	2,43,641
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,47,917
						Total of Vr no 124 - TA:	3,47,917
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,12,488
						Total of Vr no 127 - TA:	4,12,488
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,05,352
						Total of Vr no 128 - TA:	2,05,352
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,856
						Total of Vr no 129 - TA:	1,41,856
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,93,780
						03 Dearness Allowance	28,30,618
						Total of Vr no 13 - EST:	1,27,24,398
	130 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	13,12,400
						Total of Vr no 130 - MIS:	13,12,400
	131 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	90,825
						Total of Vr no 131 - MIS:	90,825
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,80,603
						Total of Vr no 134 - TA:	2,80,603
	135 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,47,523
						Total of Vr no 135 - LTC:	7,47,523
	136 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,76,604
						Total of Vr no 136 - LTC:	1,76,604
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,267
						03 Dearness Allowance	1,16,386
						06 Other Allowances	10,128
						Total of Vr no 14 - EST:	5,09,781
	142 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	28,320
						Total of Vr no 142 - MIS:	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	143 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,396
						Total of Vr no 143 - MIS:	6,396
	144 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 144 - MIS:	1,00,000
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,15,266
						Total of Vr no 149 - TA:	3,15,266
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,930
						Total of Vr no 150 - TA:	5,49,930
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,513
						Total of Vr no 151 - TA:	6,77,513
	152 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,50,000
						Total of Vr no 152 - TA:	1,50,000
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,26,052
						Total of Vr no 154 - TA:	2,26,052
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,59,258
						Total of Vr no 155 - TA:	1,59,258
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,168
						Total of Vr no 156 - TA:	2,72,168
	157 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,53,584
						Total of Vr no 157 - MIS:	5,53,584
	158 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	19,64,755
						Total of Vr no 158 - MIS:	19,64,755
	168 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,27,490
						Total of Vr no 168 - TA:	2,27,490
	169 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,82,476
						Total of Vr no 169 - TA:	2,82,476
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,100
						03 Dearness Allowance	93,341
						06 Other Allowances	8,440
						Total of Vr no 17 - EST:	4,02,881
	170 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,336
						Total of Vr no 170 - TA:	1,74,336
	171 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,483
						Total of Vr no 171 - TA:	1,74,483
	172 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,079
						Total of Vr no 172 - TA:	2,50,079
	173 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,736

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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
76002551	173 - TA					Total of Vr no 173 - TA:	1,39,736
	174 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,865
						Total of Vr no 174 - TA:	1,80,865
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,271
						03 Dearness Allowance	1,944
						06 Other Allowances	3,340
						Total of Vr no 18 - EST:	11,555
	180 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	32,000
						Total of Vr no 180 - MIS:	32,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	52,111
						06 Other Allowances	7,877
						55 House rent allowance	17,640
						Total of Vr no 19 - EST:	2,45,728
	20 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	10,22,888
						Total of Vr no 20 - MIS:	10,22,888
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,62,400
						03 Dearness Allowance	7,69,216
						06 Other Allowances	2,28,563
						55 House rent allowance	1,40,800
						Total of Vr no 21 - EST:	34,00,979
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,71,500
						03 Dearness Allowance	11,41,550
						06 Other Allowances	2,78,696
						55 House rent allowance	2,01,280
						Total of Vr no 22 - EST:	49,93,026
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,27,978
						03 Dearness Allowance	24,06,384
						06 Other Allowances	5,75,675
						55 House rent allowance	4,21,540
						Total of Vr no 23 - EST:	1,05,31,577
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,19,495
						03 Dearness Allowance	42,92,398
						06 Other Allowances	10,55,944
						55 House rent allowance	7,98,046
						Total of Vr no 24 - EST:	1,88,65,883
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,21,200
						03 Dearness Allowance	20,98,208
						06 Other Allowances	4,75,597

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,52,240
						Total of Vr no 25 - EST:	91,47,245
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,78,000
						03 Dearness Allowance	1,62,520
						06 Other Allowances	20,256
						55 House rent allowance	8,820
						Total of Vr no 26 - EST:	6,69,596
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,35,300
						03 Dearness Allowance	5,56,002
						06 Other Allowances	40,512
						55 House rent allowance	38,040
						Total of Vr no 27 - EST:	22,69,854
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,96,560
						03 Dearness Allowance	7,08,186
						06 Other Allowances	93,772
						55 House rent allowance	72,150
						Total of Vr no 28 - EST:	29,70,668
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,78,300
						03 Dearness Allowance	7,06,622
						06 Other Allowances	1,92,059
						55 House rent allowance	1,50,000
						Total of Vr no 29 - EST:	31,26,981
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,38,900
						03 Dearness Allowance	7,87,746
						06 Other Allowances	1,74,229
						55 House rent allowance	1,10,460
						Total of Vr no 30 - EST:	34,11,335
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,61,600
						03 Dearness Allowance	3,26,264
						06 Other Allowances	43,460
						55 House rent allowance	36,400
						Total of Vr no 31 - EST:	13,67,724
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,47,400
						03 Dearness Allowance	3,22,116
						06 Other Allowances	47,944
						55 House rent allowance	13,960
						Total of Vr no 32 - EST:	13,31,420
	32 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,58,093
						Total of Vr no 32 - MIS:	3,58,093
	33 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,311

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	33 - MIS					Total of Vr no 33 - MIS:	1,21,311
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,12,500
						03 Dearness Allowance	2,76,250
						06 Other Allowances	64,540
						55 House rent allowance	13,200
						Total of Vr no 34 - EST:	11,66,490
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,78,858
						Total of Vr no 34 - TA:	2,78,858
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,76,980
						Total of Vr no 35 - TA:	16,76,980
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,92,093
						Total of Vr no 36 - TA:	1,92,093
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	62,033
						Total of Vr no 37 - TA:	62,033
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,31,100
						03 Dearness Allowance	21,50,534
						06 Other Allowances	5,02,947
						55 House rent allowance	3,28,130
						Total of Vr no 38 - EST:	94,12,711
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	90,898
						Total of Vr no 38 - TA:	90,898
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,29,091
						Total of Vr no 39 - TA:	3,29,091
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,860
						Total of Vr no 4 - TA:	87,860
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,93,130
						03 Dearness Allowance	15,20,310
						06 Other Allowances	3,65,159
						55 House rent allowance	2,40,390
						Total of Vr no 40 - EST:	66,18,989
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,03,716
						Total of Vr no 40 - TA:	1,03,716
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,504
						Total of Vr no 41 - TA:	2,60,504
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,70,200
						03 Dearness Allowance	43,17,728
						06 Other Allowances	10,23,094
						55 House rent allowance	6,81,030
						Total of Vr no 42 - EST:	1,89,92,052

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,62,632
						Total of Vr no 42 - TA:	7,62,632
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,08,759
						Total of Vr no 43 - TA:	2,08,759
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,05,372
						Total of Vr no 44 - TA:	4,05,372
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,88,181
						03 Dearness Allowance	47,94,062
						06 Other Allowances	6,00,296
						55 House rent allowance	5,95,390
						Total of Vr no 45 - EST:	2,01,77,929
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	71,139
						Total of Vr no 45 - TA:	71,139
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,306
						Total of Vr no 46 - TA:	1,56,306
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,984
						Total of Vr no 47 - TA:	1,49,984
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,52,608
						03 Dearness Allowance	2,88,396
						06 Other Allowances	49,540
						55 House rent allowance	22,340
						Total of Vr no 48 - EST:	12,12,884
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,91,134
						Total of Vr no 48 - TA:	1,91,134
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	70,720
						55 House rent allowance	5,380
						Total of Vr no 49 - EST:	2,84,100
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,58,611
						Total of Vr no 49 - TA:	1,58,611
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,90,715
						03 Dearness Allowance	2,09,959
						06 Other Allowances	18,492
						55 House rent allowance	20,600
						Total of Vr no 5 - EST:	9,39,766
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,334
						Total of Vr no 5 - TA:	1,44,334
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,03,813
						03 Dearness Allowance	21,23,576

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,56,218
						55 House rent allowance	2,64,160
						Total of Vr no 50 - EST:	90,47,767
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	83,928
						Total of Vr no 50 - TA:	83,928
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,66,700
						03 Dearness Allowance	52,27,160
						06 Other Allowances	10,83,215
						55 House rent allowance	7,61,850
						Total of Vr no 51 - EST:	2,25,38,925
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,09,688
						Total of Vr no 51 - TA:	2,09,688
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,12,100
						03 Dearness Allowance	57,67,114
						06 Other Allowances	7,49,983
						55 House rent allowance	9,27,260
						Total of Vr no 52 - EST:	2,45,56,457
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,19,751
						03 Dearness Allowance	58,24,540
						06 Other Allowances	12,43,079
						55 House rent allowance	11,31,140
						Total of Vr no 53 - EST:	2,54,18,510
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,13,180
						03 Dearness Allowance	61,71,349
						06 Other Allowances	9,81,502
						55 House rent allowance	10,50,040
						Total of Vr no 54 - EST:	2,64,16,071
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,05,432
						03 Dearness Allowance	78,62,960
						06 Other Allowances	8,03,888
						55 House rent allowance	11,77,454
						Total of Vr no 55 - EST:	3,30,49,734
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,425
						Total of Vr no 55 - TA:	1,31,425
	56 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,588
						Total of Vr no 56 - TA:	2,43,588
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,50,200
						03 Dearness Allowance	2,55,068
						06 Other Allowances	12,800
						55 House rent allowance	46,090

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	57 - EST					Total of Vr no 57 - EST:	10,64,158
	57 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,19,172
						Total of Vr no 57 - TA:	3,19,172
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,500
						03 Dearness Allowance	2,26,610
						06 Other Allowances	8,800
						55 House rent allowance	42,210
						Total of Vr no 58 - EST:	9,44,120
	58 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,44,801
						Total of Vr no 58 - TA:	2,44,801
	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	63,09,000
						Total of Vr no 59 - EST:	63,09,000
	59 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,40,511
						Total of Vr no 59 - TA:	1,40,511
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,78,240
						03 Dearness Allowance	1,50,822
						06 Other Allowances	21,951
						55 House rent allowance	6,640
						Total of Vr no 6 - EST:	6,57,653
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,91,000
						Total of Vr no 60 - EST:	8,91,000
	60 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,669
						Total of Vr no 60 - TA:	2,89,669
	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,24,000
						Total of Vr no 62 - EST:	1,24,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	36,54,000
						Total of Vr no 63 - EST:	36,54,000
	63 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,510
						Total of Vr no 63 - TA:	2,91,510
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,600
						03 Dearness Allowance	37,386
						06 Other Allowances	7,376
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	1,67,562
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	83,125
						Total of Vr no 7 - TA:	83,125
	74 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,425
						Total of Vr no 74 - TA:	49,425
	75 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,67,524

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
76002551	75 - TA					Total of Vr no 75 - TA:	4,67,524
	76 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,77,750
						Total of Vr no 76 - TA:	2,77,750
	77 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,04,875
						Total of Vr no 77 - TA:	1,04,875
	78 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,189
						Total of Vr no 78 - TA:	5,07,189
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,600
						03 Dearness Allowance	63,266
						06 Other Allowances	16,692
						55 House rent allowance	4,800
						Total of Vr no 8 - EST:	3,00,358
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,45,383
						Total of Vr no 8 - TA:	1,45,383
	87 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	99,624
						Total of Vr no 87 - LTC:	99,624
	88 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,73,275
						Total of Vr no 88 - LTC:	2,73,275
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	56,163
						Total of Vr no 89 - TA:	56,163
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,05,394
						03 Dearness Allowance	1,49,067
						Total of Vr no 9 - EST:	8,54,461
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,648
						Total of Vr no 9 - TA:	2,96,648
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,199
						Total of Vr no 90 - TA:	68,199
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,55,816
						Total of Vr no 91 - TA:	2,55,816
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,65,452
						Total of Vr no 92 - TA:	1,65,452
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,092
						Total of Vr no 96 - TA:	18,092
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,06,962
						Total of Vr no 97 - TA:	2,06,962
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,17,326
						Total of Vr no 98 - TA:	3,17,326
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,35,107

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
76002551	99 - TA					Total of Vr no 99 - TA:	1,35,107

Sub Head	04	State Radio Section (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 (`)
76002544	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,22,360
						03 Dearness Allowance	75,582
						06 Other Allowances	5,064
						55 House rent allowance	3,780
						Total of Vr no 39 - EST:	3,06,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	125 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	59,765
						Total of Vr no 125 - TA:	59,765
	126 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	63,365
						Total of Vr no 126 - TA:	63,365

Sub Head	05	Motor Transport Section (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 (`)
76002551	141 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,08,153
						Total of Vr no 141 - TA:	1,08,153
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,88,900
						03 Dearness Allowance	61,506
						06 Other Allowances	12,315
						55 House rent allowance	10,290
						Total of Vr no 36 - EST:	2,73,011
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	49,54,720
						03 Dearness Allowance	16,72,528
						06 Other Allowances	1,97,110
						55 House rent allowance	1,98,670
						Total of Vr no 37 - EST:	70,23,028
	52 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,18,440
						Total of Vr no 52 - TA:	4,18,440
	53 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,48,021
						Total of Vr no 53 - TA:	4,48,021
	54 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,88,296
						Total of Vr no 54 - TA:	4,88,296
	61 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,91,000

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
76002551	61 - EST					Total of Vr no 61 - EST:	2,91,000
	72 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,21,63,332
						Total of Vr no 72 - MIS:	1,21,63,332

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	153 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	20,39,140
						Total of Vr no 153 - MIS:	20,39,140
	182 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 182 - MIS:	56,000
	69 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,13,854
						Total of Vr no 69 - MIS:	1,13,854
	70 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 70 - MIS:	38,400
	73 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,11,871
						Total of Vr no 73 - MIS:	7,11,871

Sub Head	13	Dial 100 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 (`)
76002551	148 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,85,693
						Total of Vr no 148 - MIS:	1,85,693
	181 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	17,02,957
						Total of Vr no 181 - MIS:	17,02,957
	71 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	50,76,864
						Total of Vr no 71 - MIS:	50,76,864

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	57,400

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	2 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	17,794
						06 Other Allowances	4,126
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	85,200
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,30,500
						03 Dearness Allowance	4,18,370
						06 Other Allowances	84,583
						55 House rent allowance	47,040
						Total of Vr no 56 - EST:	17,80,493

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
76002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	6,31,283
						Total of Vr no 10 - MIS:	6,31,283
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,39,800
						03 Dearness Allowance	43,338
						06 Other Allowances	5,439
						Total of Vr no 12 - EST:	1,88,577
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	81,42,075
						03 Dearness Allowance	25,20,323
						06 Other Allowances	3,62,272
						55 House rent allowance	1,69,280
						Total of Vr no 2 - EST:	1,11,93,950
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	83,19,975
						03 Dearness Allowance	28,21,992
						06 Other Allowances	3,58,209
						55 House rent allowance	1,55,760
						Total of Vr no 20 - EST:	1,16,55,936
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,37,000
						03 Dearness Allowance	9,30,580
						06 Other Allowances	2,31,274
						55 House rent allowance	47,080
						Total of Vr no 21 - EST:	39,45,934
	22 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	6,58,000
						Total of Vr no 22 - EST:	6,58,000
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,407

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
76002551	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	14,756
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	1,07,226
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	2,063
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	36,275
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	64,419
						Total of GAUTAM BUDHA NAGAR (76):	**45,43,23,653**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
30002551	13 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,71,052
						Total of Vr no 13 - MIS:	5,71,052

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
30001882	39 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	55,471
						Total of Vr no 39 - LTC:	55,471
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 5 - EST:	20,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 6 - EST:	99,160
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,000
						Total of Vr no 1 - EST:	2,000
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,62,151
						Total of Vr no 1 - TA:	6,62,151
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,47,669
						Total of Vr no 11 - TA:	7,47,669
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,59,237
						Total of Vr no 12 - MIS:	1,59,237
	15 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	40,140
						Total of Vr no 15 - MIS:	40,140
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,85,895
						Total of Vr no 19 - MIS:	1,85,895
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,34,478
						06 Other Allowances	27,827
						Total of Vr no 2 - EST:	5,96,105
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,860
						Total of Vr no 2 - TA:	7,860
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	16,334
						Total of Vr no 22 - MIS:	16,334

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
30002551	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,22,146
						Total of Vr no 24 - TA:	9,22,146
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,500
						03 Dearness Allowance	15,965
						Total of Vr no 3 - EST:	1,00,465
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,06,455
						Total of Vr no 3 - TA:	9,06,455
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,360
						Total of Vr no 34 - TA:	6,27,360
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,54,251
						Total of Vr no 35 - TA:	8,54,251
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,38,964
						Total of Vr no 4 - TA:	10,38,964
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,35,259
						Total of Vr no 40 - TA:	8,35,259
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,14,723
						Total of Vr no 41 - MIS:	7,14,723
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,223
						Total of Vr no 42 - MIS:	3,86,223
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,86,462
						Total of Vr no 43 - MIS:	4,86,462
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,06,442
						Total of Vr no 44 - MIS:	5,06,442
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,024
						Total of Vr no 47 - MIS:	2,64,024
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,362
						Total of Vr no 48 - MIS:	2,81,362
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,522
						Total of Vr no 5 - TA:	6,17,522
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,472
						Total of Vr no 57 - MIS:	3,72,472
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,94,900
						Total of Vr no 6 - MIS:	1,94,900
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,23,190
						Total of Vr no 8 - TA:	8,23,190
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,41,125
						Total of Vr no 9 - TA:	13,41,125

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
30002551	10 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,36,519
						Total of Vr no 10 - TA:	2,36,519
	23 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	53,97,594
						Total of Vr no 23 - MIS:	53,97,594
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,90,590
						Total of Vr no 36 - MIS:	19,90,590

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	14 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,42,762
						Total of Vr no 14 - MIS:	1,42,762
	18 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	79,100
						Total of Vr no 18 - MIS:	79,100

Sub Head	13	Dial 100 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 (`)
30002551	56 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	18,94,077
						Total of Vr no 56 - MIS:	18,94,077
	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	57,220
						Total of Vr no 7 - MIS:	57,220

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,95,000
						Total of Vr no 4 - EST:	16,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	61,525
						Total of Vr no 17 - MIS:	61,525

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	99,475
						Total of Vr no 16 - MIS:	99,475

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
30002551	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	36,223
						Total of Vr no 2 - MIS:	36,223
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,92,230
						Total of Vr no 3 - MIS:	2,92,230
						Total of GAZIPUR (30):	**2,64,18,734**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
59002544	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	64,790
						03 Dearness Allowance	21,318
						06 Other Allowances	3,907
						Total of Vr no 47 - EST:	90,015
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,32,772
						03 Dearness Allowance	1,10,670
						06 Other Allowances	15,034
						55 House rent allowance	5,880
						Total of Vr no 48 - EST:	4,64,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	146 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,64,500
						Total of Vr no 146 - MIS:	1,64,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
59002551	20 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	51,000
						Total of Vr no 20 - EST:	51,000
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,16,900
						03 Dearness Allowance	2,09,746
						06 Other Allowances	55,120
						55 House rent allowance	40,300
						Total of Vr no 42 - EST:	9,22,066
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,14,500
						03 Dearness Allowance	2,42,930
						06 Other Allowances	48,256
						55 House rent allowance	37,640
						Total of Vr no 43 - EST:	10,43,326
	88 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,32,452
						Total of Vr no 88 - EST:	2,32,452

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59001002	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 24 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	1 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,58,885
						Total of Vr no 1 - MIS:	1,58,885
	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,79,538
						Total of Vr no 100 - TA:	10,79,538
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,25,037
						Total of Vr no 101 - TA:	2,25,037
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,94,510
						Total of Vr no 102 - TA:	11,94,510
	103 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,28,689
						Total of Vr no 103 - MIS:	7,28,689
	104 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	14,328
						Total of Vr no 104 - MIS:	14,328
	106 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	17,110
						Total of Vr no 106 - MIS:	17,110
	107 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	84,758
						Total of Vr no 107 - MIS:	84,758
	108 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,45,090
						Total of Vr no 108 - MIS:	2,45,090
	109 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	52,813
						Total of Vr no 109 - MIS:	52,813
	110 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	15,917
						Total of Vr no 110 - MIS:	15,917
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,47,582
						Total of Vr no 113 - MIS:	12,47,582
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,69,237
						Total of Vr no 114 - MIS:	5,69,237
	115 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,76,574
						Total of Vr no 115 - MIS:	1,76,574
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,26,094
						Total of Vr no 116 - MIS:	1,26,094
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,828
						03 Dearness Allowance	7,567
						06 Other Allowances	6,755

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002544	22 - EST					Total of Vr no 22 - EST:	50,150
	23 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,500
						Total of Vr no 23 - EST:	12,500
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,150
						03 Dearness Allowance	19,577
						06 Other Allowances	9,522
						Total of Vr no 3 - EST:	1,44,249
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	75,000
						Total of Vr no 4 - EST:	75,000
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,42,083
						03 Dearness Allowance	1,49,718
						06 Other Allowances	20,218
						55 House rent allowance	16,336
						Total of Vr no 44 - EST:	6,28,355
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	21,36,000
						Total of Vr no 5 - EST:	21,36,000
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,47,800
						03 Dearness Allowance	3,22,252
						06 Other Allowances	25,320
						55 House rent allowance	16,560
						Total of Vr no 50 - EST:	13,11,932
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,47,600
						03 Dearness Allowance	5,26,184
						06 Other Allowances	75,604
						55 House rent allowance	5,660
						Total of Vr no 53 - EST:	21,55,048
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,63,700
						03 Dearness Allowance	1,91,658
						06 Other Allowances	42,412
						55 House rent allowance	2,200
						Total of Vr no 54 - EST:	7,99,970
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,08,300
						03 Dearness Allowance	3,06,272
						06 Other Allowances	51,575
						55 House rent allowance	20,880
						Total of Vr no 55 - EST:	12,87,027
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,40,900
						03 Dearness Allowance	3,87,022
						06 Other Allowances	50,654
						55 House rent allowance	29,516

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002544	59 - EST					Total of Vr no 59 - EST:	16,08,092
	6 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,27,000
						Total of Vr no 6 - EST:	4,27,000
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,65,750
						03 Dearness Allowance	11,05,408
						06 Other Allowances	2,89,063
						55 House rent allowance	55,432
						Total of Vr no 60 - EST:	47,15,653
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,61,781
						03 Dearness Allowance	4,27,878
						06 Other Allowances	51,951
						55 House rent allowance	33,244
						Total of Vr no 61 - EST:	17,74,854
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,20,650
						03 Dearness Allowance	11,23,972
						06 Other Allowances	2,94,752
						55 House rent allowance	46,352
						Total of Vr no 62 - EST:	47,85,726
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,09,250
						03 Dearness Allowance	4,44,142
						06 Other Allowances	58,843
						55 House rent allowance	26,356
						Total of Vr no 63 - EST:	18,38,591
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,16,700
						03 Dearness Allowance	11,22,510
						06 Other Allowances	2,89,519
						55 House rent allowance	44,072
						Total of Vr no 64 - EST:	47,72,801
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,11,300
						03 Dearness Allowance	4,44,720
						06 Other Allowances	58,762
						55 House rent allowance	33,432
						Total of Vr no 65 - EST:	18,48,214
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,10,550
						03 Dearness Allowance	10,52,946
						06 Other Allowances	2,78,330
						55 House rent allowance	37,512
						Total of Vr no 66 - EST:	44,79,338
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,48,550
						03 Dearness Allowance	4,23,504
						06 Other Allowances	56,012

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

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002544	67 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	33,244
						Total of Vr no 67 - EST:	17,61,310
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,83,050
						03 Dearness Allowance	10,77,460
						06 Other Allowances	2,82,712
						55 House rent allowance	50,784
						Total of Vr no 68 - EST:	45,94,006
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,11,850
						03 Dearness Allowance	4,44,890
						06 Other Allowances	61,700
						55 House rent allowance	43,920
						Total of Vr no 69 - EST:	18,62,360
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,45,600
						03 Dearness Allowance	10,64,744
						06 Other Allowances	2,83,049
						55 House rent allowance	39,120
						Total of Vr no 70 - EST:	45,32,513
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,08,306
						03 Dearness Allowance	4,77,530
						06 Other Allowances	60,138
						55 House rent allowance	37,796
						Total of Vr no 71 - EST:	19,83,770
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,86,250
						03 Dearness Allowance	10,78,480
						06 Other Allowances	2,83,981
						55 House rent allowance	46,440
						Total of Vr no 72 - EST:	45,95,151
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,96,650
						03 Dearness Allowance	2,69,926
						06 Other Allowances	31,883
						55 House rent allowance	17,248
						Total of Vr no 73 - EST:	11,15,707
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,12,800
						03 Dearness Allowance	9,85,932
						06 Other Allowances	2,61,251
						55 House rent allowance	41,792
						Total of Vr no 74 - EST:	42,01,775
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,38,700
						03 Dearness Allowance	1,48,716
						06 Other Allowances	19,167
						55 House rent allowance	3,340

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

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002544	75 - EST					Total of Vr no 75 - EST:	6,09,923
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,26,600
						03 Dearness Allowance	2,80,602
						06 Other Allowances	69,492
						55 House rent allowance	2,400
						Total of Vr no 76 - EST:	11,79,094
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,700
						03 Dearness Allowance	29,274
						06 Other Allowances	1,100
						Total of Vr no 77 - EST:	1,17,074
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,700
						03 Dearness Allowance	28,934
						06 Other Allowances	1,100
						Total of Vr no 78 - EST:	1,15,734
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,64,710
						Total of Vr no 84 - TA:	16,64,710
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,90,972
						Total of Vr no 85 - TA:	11,90,972
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,83,226
						Total of Vr no 86 - TA:	4,83,226
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,95,615
						Total of Vr no 87 - TA:	14,95,615
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,73,236
						Total of Vr no 88 - TA:	9,73,236
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,53,706
						Total of Vr no 89 - TA:	5,53,706
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,92,882
						Total of Vr no 90 - TA:	12,92,882
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,74,475
						Total of Vr no 91 - TA:	12,74,475
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,44,164
						Total of Vr no 92 - TA:	2,44,164
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,02,277
						Total of Vr no 93 - TA:	5,02,277
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,06,410
						Total of Vr no 94 - TA:	12,06,410
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,38,390
						Total of Vr no 95 - TA:	15,38,390

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002544	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,13,835
						Total of Vr no 96 - TA:	9,13,835
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,77,005
						Total of Vr no 97 - TA:	11,77,005
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,81,688
						Total of Vr no 98 - TA:	4,81,688
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,03,045
						Total of Vr no 99 - TA:	8,03,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	11 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,79,750
						Total of Vr no 11 - EST:	2,79,750
	119 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,47,563
						Total of Vr no 119 - MIS:	3,47,563
	120 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	32,343
						Total of Vr no 120 - MIS:	32,343
	122 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	4,460
						Total of Vr no 122 - MIS:	4,460
	14 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,000
						Total of Vr no 14 - EST:	10,000
	145 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	27,120
						Total of Vr no 145 - MIS:	27,120
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,73,204
						Total of Vr no 147 - TA:	1,73,204
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,613
						03 Dearness Allowance	34,290
						Total of Vr no 16 - EST:	1,44,903
	21 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	33,138
						Total of Vr no 21 - MIS:	33,138
	22 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,414
						Total of Vr no 22 - MIS:	2,414
	23 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	6,71,604
						Total of Vr no 23 - MIS:	6,71,604
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,01,530
						Total of Vr no 24 - MIS:	1,01,530
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002545	25 - MIS					Total of Vr no 25 - MIS:	10,000
	26 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	16,390
						Total of Vr no 26 - MIS:	16,390
	27 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	28,500
						Total of Vr no 27 - MIS:	28,500
	28 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,110
						Total of Vr no 28 - MIS:	1,110
	29 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,503
						Total of Vr no 29 - MIS:	8,503
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,30,892
						Total of Vr no 38 - TA:	18,30,892
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,62,187
						Total of Vr no 39 - TA:	8,62,187
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,08,125
						Total of Vr no 40 - TA:	2,08,125
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,00,751
						Total of Vr no 41 - TA:	7,00,751
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,07,381
						Total of Vr no 42 - TA:	2,07,381
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,07,646
						Total of Vr no 43 - TA:	1,07,646
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,69,407
						Total of Vr no 44 - TA:	1,69,407
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,52,133
						Total of Vr no 45 - TA:	11,52,133
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,74,856
						Total of Vr no 46 - TA:	3,74,856
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	84,062
						Total of Vr no 47 - TA:	84,062
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,29,465
						Total of Vr no 48 - TA:	2,29,465
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,92,079
						Total of Vr no 49 - TA:	13,92,079
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,41,722
						Total of Vr no 50 - TA:	4,41,722
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,66,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
59002545	51 - TA					Total of Vr no 51 - TA:	11,66,652
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,37,787
						Total of Vr no 52 - TA:	7,37,787
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,36,931
						Total of Vr no 53 - TA:	4,36,931
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,03,347
						Total of Vr no 55 - TA:	14,03,347
	56 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,06,211
						Total of Vr no 56 - LTC:	1,06,211
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,62,768
						Total of Vr no 58 - TA:	1,62,768
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,95,933
						Total of Vr no 59 - TA:	12,95,933
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,03,147
						Total of Vr no 60 - TA:	7,03,147
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,82,968
						Total of Vr no 61 - TA:	19,82,968
	62 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	25,500
						Total of Vr no 62 - MIS:	25,500
	63 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,208
						Total of Vr no 63 - MIS:	1,75,208
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						06 Other Allowances	1,988
						Total of Vr no 7 - EST:	99,321
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,00,088
						Total of Vr no 75 - TA:	1,00,088
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,02,756
						Total of Vr no 80 - TA:	11,02,756
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,27,289
						Total of Vr no 81 - TA:	3,27,289
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,20,224
						Total of Vr no 82 - TA:	8,20,224
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,55,174
						Total of Vr no 83 - TA:	15,55,174
	9 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	99,000
						Total of Vr no 9 - EST:	99,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
59001016	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 27 - EST:	20,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 56 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	118 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	59,872
						Total of Vr no 118 - LTC:	59,872
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						Total of Vr no 34 - EST:	1,69,912
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,686
						Total of Vr no 57 - TA:	27,686

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 32 - EST:	96,212
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 35 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 33 - EST:	96,212
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 36 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 57 - EST:	96,212
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 58 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	117 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,45,357
						Total of Vr no 117 - LTC:	8,45,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
59002551	12 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,26,000
						Total of Vr no 12 - EST:	1,26,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,006
						03 Dearness Allowance	1,43,472
						Total of Vr no 13 - EST:	6,62,478
	134 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	8,42,661
						Total of Vr no 134 - MIS:	8,42,661
	136 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,300
						Total of Vr no 136 - MIS:	8,300
	139 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 139 - MIS:	50,000
	142 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,11,600
						Total of Vr no 142 - MIS:	1,11,600
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,852
						Total of Vr no 152 - TA:	7,71,852
	153 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,12,201
						Total of Vr no 153 - TA:	19,12,201
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,70,407
						Total of Vr no 154 - TA:	8,70,407
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,70,854
						Total of Vr no 156 - TA:	9,70,854
	157 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,58,798
						Total of Vr no 157 - TA:	13,58,798
	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,58,172
						Total of Vr no 158 - TA:	21,58,172
	159 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,28,430
						Total of Vr no 159 - MIS:	4,28,430
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,30,000
						Total of Vr no 19 - EST:	1,30,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	8,063
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	56,706
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,84,995
						03 Dearness Allowance	13,41,029
						Total of Vr no 26 - EST:	63,26,024
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,600

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
59002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,036
						06 Other Allowances	4,876
						55 House rent allowance	5,380
						Total of Vr no 29 - EST:	1,87,892
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,86,468
						Total of Vr no 3 - MIS:	2,86,468
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,84,532
						03 Dearness Allowance	4,80,514
						06 Other Allowances	88,475
						55 House rent allowance	17,790
						Total of Vr no 30 - EST:	22,71,311
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,158
						03 Dearness Allowance	56,732
						06 Other Allowances	6,732
						55 House rent allowance	34,878
						Total of Vr no 31 - EST:	3,01,500
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,51,299
						Total of Vr no 31 - TA:	11,51,299
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,25,696
						Total of Vr no 33 - MIS:	11,25,696
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,11,018
						Total of Vr no 35 - MIS:	20,11,018
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,88,600
						03 Dearness Allowance	4,38,124
						06 Other Allowances	63,146
						55 House rent allowance	15,100
						Total of Vr no 37 - EST:	18,04,970
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,555
						03 Dearness Allowance	2,07,249
						06 Other Allowances	47,947
						55 House rent allowance	34,100
						Total of Vr no 38 - EST:	8,98,851
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,24,007
						03 Dearness Allowance	2,68,874
						Total of Vr no 46 - EST:	19,92,881
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,50,300
						03 Dearness Allowance	2,21,102
						06 Other Allowances	9,600
						55 House rent allowance	33,390
						Total of Vr no 79 - EST:	9,14,392

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
59002551	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,56,039
						03 Dearness Allowance	2,06,215
						06 Other Allowances	34,467
						55 House rent allowance	36,260
						Total of Vr no 8 - EST:	10,32,981
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,43,752
						06 Other Allowances	4,400
						55 House rent allowance	13,820
						Total of Vr no 80 - EST:	5,84,772
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,41,440
						55 House rent allowance	21,540
						Total of Vr no 84 - EST:	5,78,980
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,05,355
						03 Dearness Allowance	36,38,976
						06 Other Allowances	4,39,481
						55 House rent allowance	7,39,820
						Total of Vr no 86 - EST:	1,55,23,632
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,26,400
						03 Dearness Allowance	4,16,976
						06 Other Allowances	75,831
						55 House rent allowance	1,06,760
						Total of Vr no 87 - EST:	18,25,967

Sub Head	04	State Radio Section (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 (`)
59002544	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,730
						03 Dearness Allowance	45,798
						06 Other Allowances	5,064
						55 House rent allowance	4,040
						Total of Vr no 49 - EST:	1,89,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,98,000
						03 Dearness Allowance	4,41,320
						06 Other Allowances	51,839
						55 House rent allowance	76,780
						Total of Vr no 40 - EST:	18,67,939

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
59002551	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,00,390
						03 Dearness Allowance	7,47,898
						06 Other Allowances	55,303
						55 House rent allowance	1,16,780
						Total of Vr no 41 - EST:	31,20,371

Sub Head	05	Motor Transport Section (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 (`)
59002551	151 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	13,87,632
						Total of Vr no 151 - TA:	13,87,632
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,22,769
						03 Dearness Allowance	3,13,099
						Total of Vr no 17 - EST:	15,35,868
	18 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	4,71,000
						Total of Vr no 18 - EST:	4,71,000
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,33,335
						03 Dearness Allowance	53,158
						Total of Vr no 28 - EST:	2,86,493
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	36,14,027
						Total of Vr no 36 - MIS:	36,14,027
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	74,73,100
						03 Dearness Allowance	25,28,614
						06 Other Allowances	3,14,323
						55 House rent allowance	5,46,140
						Total of Vr no 82 - EST:	1,08,62,177
	83 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,03,100
						03 Dearness Allowance	1,36,136
						06 Other Allowances	45,293
						55 House rent allowance	23,520
						Total of Vr no 83 - EST:	6,08,049

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	132 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	77,447
						Total of Vr no 132 - MIS:	77,447
	133 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	64,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	133 - MIS					Total of Vr no 133 - MIS:	64,210
	135 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,52,023
						Total of Vr no 135 - MIS:	5,52,023
	138 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	44,000
						Total of Vr no 138 - MIS:	44,000
	143 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,95,244
						Total of Vr no 143 - MIS:	1,95,244
	161 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,55,000
						Total of Vr no 161 - MIS:	2,55,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	18,47,342
						Total of Vr no 32 - MIS:	18,47,342

Sub Head	13	Dial 100 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 (`)
59002551	137 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,34,567
						Total of Vr no 137 - MIS:	2,34,567
	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	85,176
						Total of Vr no 20 - MIS:	85,176
	4 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	99,300
						Total of Vr no 4 - MIS:	99,300
	64 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,98,616
						Total of Vr no 64 - MIS:	33,98,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,42,500
						Total of Vr no 21 - EST:	4,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	140 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	93,936
						Total of Vr no 140 - MIS:	93,936

Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	81 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						06 Other Allowances	250
						55 House rent allowance	5,620
						Total of Vr no 81 - EST:	2,02,850
	85 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,77,000
						03 Dearness Allowance	94,180
						06 Other Allowances	300
						55 House rent allowance	3,340
						Total of Vr no 85 - EST:	3,74,820

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	1 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	2,63,800
						03 Dearness Allowance	81,778
						55 House rent allowance	18,600
						Total of Vr no 1 - EST:	3,64,178
	51 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,03,700
						03 Dearness Allowance	69,258
						55 House rent allowance	12,980
						Total of Vr no 51 - EST:	2,85,938
	52 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	84,900
						03 Dearness Allowance	34,639
						57 Non practising allowances	16,980
						Total of Vr no 52 - EST:	1,36,519

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	10 - EST	First	Voted	No Objection	205500113 04 02	55 House rent allowance	6,300
						Total of Vr no 10 - EST:	6,300
	2 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	94,100
						03 Dearness Allowance	35,005
						06 Other Allowances	100
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	2 - EST	First	Voted	No Objection	205500113 04 02	57 Non practising allowances	18,820
						Total of Vr no 2 - EST:	1,55,585
	37 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,26,773
						Total of Vr no 37 - MIS:	1,26,773

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	141 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	79,000
						Total of Vr no 141 - MIS:	79,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	39 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,33,790
						03 Dearness Allowance	1,47,458
						06 Other Allowances	10,728
						55 House rent allowance	21,370
						Total of Vr no 39 - EST:	6,13,346

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
59002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						06 Other Allowances	9,563
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	41,307
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,44,800
						03 Dearness Allowance	3,55,232
						06 Other Allowances	95,707
						55 House rent allowance	60,000
						Total of Vr no 11 - EST:	15,55,739
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,96,958

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
59002551	11 - MIS					Total of Vr no 11 - MIS:	1,96,958
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	43,46,974
						03 Dearness Allowance	14,77,971
						06 Other Allowances	2,10,464
						55 House rent allowance	1,66,350
						Total of Vr no 12 - EST:	62,01,759
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	39,246
						Total of Vr no 12 - MIS:	39,246
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,48,400
						03 Dearness Allowance	2,54,456
						06 Other Allowances	67,704
						55 House rent allowance	29,620
						Total of Vr no 13 - EST:	11,00,180
	13 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,940
						Total of Vr no 13 - MIS:	99,940
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,41,765
						Total of Vr no 5 - MIS:	1,41,765
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,99,860
						03 Dearness Allowance	75,134
						Total of Vr no 6 - EST:	5,74,994
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	83,200
						03 Dearness Allowance	25,792
						06 Other Allowances	4,126
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	1,19,798
						Total of GHAZIABAD (59):	**20,27,67,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
50001191	104 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	25,794
						Total of Vr no 104 - EST:	25,794
	31 - MIS	Second	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	70,436
						Total of Vr no 31 - MIS:	70,436
	79 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						Total of Vr no 79 - EST:	1,87,723
	91 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	47,767
						03 Dearness Allowance	14,808
						Total of Vr no 91 - EST:	62,575
	97 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 97 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	101 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	59,778
						Total of Vr no 101 - EST:	59,778
	102 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	37,026
						Total of Vr no 102 - EST:	37,026
	107 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	23,600
						Total of Vr no 107 - MIS:	23,600
	27 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 27 - MIS:	11,000
	28 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	44,886
						Total of Vr no 28 - MIS:	44,886
	74 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						06 Other Allowances	18,104
						55 House rent allowance	1,200
						Total of Vr no 74 - EST:	2,88,771
	75 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,02,951
						06 Other Allowances	11,409
						55 House rent allowance	2,760
						Total of Vr no 75 - EST:	4,49,520
	99 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,88,741
						Total of Vr no 99 - MIS:	3,88,741

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	84 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and	65,212

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
50002551	84 - MIS	Second	Voted	No Objection	205500001 03 00	purchasing of petrol etc	
						Total of Vr no 84 - MIS:	65,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
50002544	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,18,300
						03 Dearness Allowance	1,29,487
						06 Other Allowances	27,680
						55 House rent allowance	2,280
						Total of Vr no 13 - EST:	5,77,747
	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	68,400
						03 Dearness Allowance	21,204
						06 Other Allowances	5,532
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	96,236

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
50002551	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,08,748
						06 Other Allowances	35,693
						55 House rent allowance	10,746
						Total of Vr no 31 - EST:	5,05,987
	37 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,98,000
						03 Dearness Allowance	92,380
						06 Other Allowances	17,865
						55 House rent allowance	9,610
						Total of Vr no 37 - EST:	4,17,855

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
50001193	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	48,856
						06 Other Allowances	1,600
						Total of Vr no 1 - EST:	2,08,056
	103 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 103 - EST:	20,000
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,550
						Total of Vr no 23 - TA:	14,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,86,200
						03 Dearness Allowance	6,13,118
						06 Other Allowances	1,72,104
						55 House rent allowance	36,024
						Total of Vr no 10 - EST:	28,07,446
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,69,200
						03 Dearness Allowance	52,080
						06 Other Allowances	2,200
						Total of Vr no 11 - EST:	2,23,480
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	84,63,000
						03 Dearness Allowance	26,23,530
						06 Other Allowances	8,02,695
						Total of Vr no 12 - EST:	1,18,89,225
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,36,700
						03 Dearness Allowance	5,03,936
						06 Other Allowances	99,680
						55 House rent allowance	10,032
						Total of Vr no 17 - EST:	22,50,348
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,74,550
						03 Dearness Allowance	6,72,483
						06 Other Allowances	98,990
						55 House rent allowance	13,680
						Total of Vr no 18 - EST:	29,59,703
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,26,150
						03 Dearness Allowance	6,57,355
						06 Other Allowances	89,958
						55 House rent allowance	12,768
						Total of Vr no 19 - EST:	28,86,231
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,59,456
						03 Dearness Allowance	6,66,562

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
50002544	2 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,81,543
						55 House rent allowance	34,200
						Total of Vr no 2 - EST:	30,41,761
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,63,550
						03 Dearness Allowance	5,76,321
						06 Other Allowances	78,330
						55 House rent allowance	12,312
						Total of Vr no 20 - EST:	25,30,513
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,69,250
						03 Dearness Allowance	6,08,964
						06 Other Allowances	84,894
						55 House rent allowance	13,972
						Total of Vr no 21 - EST:	26,77,080
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,75,400
						03 Dearness Allowance	6,41,669
						06 Other Allowances	90,270
						55 House rent allowance	15,504
						Total of Vr no 22 - EST:	28,22,843
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,59,950
						03 Dearness Allowance	6,67,926
						06 Other Allowances	96,771
						55 House rent allowance	14,592
						Total of Vr no 23 - EST:	29,39,239
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,12,050
						03 Dearness Allowance	7,15,015
						06 Other Allowances	95,709
						55 House rent allowance	16,872
						Total of Vr no 24 - EST:	31,39,646
	24 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,840
						Total of Vr no 24 - TA:	21,840
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,72,750
						03 Dearness Allowance	6,10,018
						06 Other Allowances	82,675
						55 House rent allowance	15,960
						Total of Vr no 25 - EST:	26,81,403
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,51,450
						03 Dearness Allowance	6,96,260
						06 Other Allowances	95,865
						55 House rent allowance	12,312
						Total of Vr no 26 - EST:	30,55,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
50002544	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,87,950
						03 Dearness Allowance	6,13,862
						06 Other Allowances	87,570
						55 House rent allowance	9,548
						Total of Vr no 27 - EST:	26,98,930
	29 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	82,481
						Total of Vr no 29 - MIS:	82,481
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,77,500
						03 Dearness Allowance	7,03,220
						06 Other Allowances	1,98,859
						55 House rent allowance	38,304
						Total of Vr no 3 - EST:	32,17,883
	30 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,42,336
						Total of Vr no 30 - MIS:	9,42,336
	32 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,55,921
						Total of Vr no 32 - MIS:	9,55,921
	33 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	69,999
						Total of Vr no 33 - MIS:	69,999
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,60,000
						03 Dearness Allowance	6,97,748
						06 Other Allowances	1,93,921
						55 House rent allowance	37,392
						Total of Vr no 4 - EST:	31,89,061
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,807
						Total of Vr no 45 - MIS:	1,61,807
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,02,000
						03 Dearness Allowance	7,41,675
						06 Other Allowances	2,12,454
						55 House rent allowance	42,408
						Total of Vr no 5 - EST:	33,98,537
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,63,147
						Total of Vr no 51 - TA:	15,63,147
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,66,393
						Total of Vr no 52 - TA:	9,66,393
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,04,523
						Total of Vr no 53 - TA:	10,04,523
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,66,155

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
50002544	54 - TA					Total of Vr no 54 - TA:	7,66,155
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,61,553
						Total of Vr no 55 - TA:	21,61,553
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,29,851
						Total of Vr no 56 - TA:	13,29,851
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,90,382
						Total of Vr no 57 - TA:	19,90,382
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,55,880
						Total of Vr no 58 - TA:	22,55,880
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,36,242
						Total of Vr no 59 - TA:	11,36,242
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,73,700
						03 Dearness Allowance	7,01,933
						06 Other Allowances	1,97,016
						55 House rent allowance	41,040
						Total of Vr no 6 - EST:	32,13,689
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,13,152
						Total of Vr no 60 - TA:	12,13,152
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,61,062
						Total of Vr no 61 - TA:	15,61,062
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,77,827
						Total of Vr no 62 - TA:	13,77,827
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,86,626
						Total of Vr no 63 - TA:	12,86,626
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,45,279
						Total of Vr no 64 - TA:	17,45,279
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,86,846
						Total of Vr no 65 - TA:	4,86,846
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,69,702
						Total of Vr no 66 - TA:	18,69,702
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,72,289
						Total of Vr no 67 - TA:	21,72,289
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,01,615
						Total of Vr no 68 - TA:	17,01,615
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,63,675
						Total of Vr no 69 - TA:	12,63,675
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,70,475
						03 Dearness Allowance	6,69,941

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
50002544	7 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,86,545
						55 House rent allowance	37,848
						Total of Vr no 7 - EST:	30,64,809
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,21,875
						Total of Vr no 70 - TA:	22,21,875
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,32,157
						Total of Vr no 71 - TA:	17,32,157
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,51,301
						Total of Vr no 72 - TA:	19,51,301
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,93,630
						Total of Vr no 73 - TA:	11,93,630
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,21,438
						Total of Vr no 74 - TA:	18,21,438
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,48,724
						Total of Vr no 75 - TA:	17,48,724
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,25,538
						Total of Vr no 76 - TA:	7,25,538
	77 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,06,410
						Total of Vr no 77 - MIS:	1,06,410
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,389
						Total of Vr no 78 - MIS:	80,389
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,215
						Total of Vr no 79 - MIS:	80,215
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,94,400
						03 Dearness Allowance	5,84,753
						06 Other Allowances	1,64,290
						55 House rent allowance	32,832
						Total of Vr no 8 - EST:	26,76,275
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,40,725
						Total of Vr no 80 - TA:	20,40,725
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,30,182
						Total of Vr no 81 - TA:	6,30,182
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	72,087
						03 Dearness Allowance	22,347
						06 Other Allowances	1,675
						55 House rent allowance	1,018
						Total of Vr no 82 - EST:	97,127
	87 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
50002544	87 - EST					Total of Vr no 87 - EST:	44,900
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,57,500
						03 Dearness Allowance	7,58,632
						06 Other Allowances	2,11,238
						55 House rent allowance	44,688
						Total of Vr no 9 - EST:	34,72,058
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	64,280
						Total of Vr no 90 - MIS:	64,280
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	63,305
						Total of Vr no 91 - MIS:	63,305
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	26,230
						Total of Vr no 92 - MIS:	26,230
	93 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,45,775
						Total of Vr no 93 - MIS:	1,45,775
	94 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 94 - MIS:	20,000
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,09,731
						Total of Vr no 96 - MIS:	1,09,731
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	47,926
						Total of Vr no 97 - MIS:	47,926
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,22,059
						Total of Vr no 98 - MIS:	2,22,059

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50001174	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						Total of Vr no 78 - EST:	1,09,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001201	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,778
						Total of Vr no 100 - EST:	14,778
	34 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	51,826
						Total of Vr no 34 - TA:	51,826
	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50001201	89 - EST					Total of Vr no 89 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	95 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 95 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,09,545
						Total of Vr no 100 - MIS:	3,09,545
	101 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 101 - MIS:	24,000
	103 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,29,960
						Total of Vr no 103 - MIS:	1,29,960
	104 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,612
						Total of Vr no 104 - MIS:	40,612
	105 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	23,545
						Total of Vr no 105 - MIS:	23,545
	106 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,34,240
						Total of Vr no 106 - MIS:	2,34,240
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,52,104
						Total of Vr no 19 - MIS:	3,52,104
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,003
						Total of Vr no 20 - MIS:	95,003
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,11,000
						03 Dearness Allowance	9,33,410
						06 Other Allowances	1,92,355
						55 House rent allowance	41,358
						Total of Vr no 29 - EST:	41,78,123
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,61,000
						03 Dearness Allowance	15,68,910
						06 Other Allowances	4,10,061
						55 House rent allowance	71,412
						Total of Vr no 32 - EST:	71,11,383
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,10,650
						03 Dearness Allowance	6,54,302
						06 Other Allowances	1,24,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50002551	33 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	33,382
						Total of Vr no 33 - EST:	29,22,835
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,80,000
						03 Dearness Allowance	5,20,800
						06 Other Allowances	89,135
						55 House rent allowance	16,258
						Total of Vr no 34 - EST:	23,06,193
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,65,200
						03 Dearness Allowance	6,09,212
						06 Other Allowances	1,06,309
						55 House rent allowance	20,144
						Total of Vr no 35 - EST:	27,00,865
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,12,593
						Total of Vr no 35 - MIS:	1,12,593
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,43,400
						03 Dearness Allowance	5,09,454
						06 Other Allowances	1,05,939
						55 House rent allowance	20,260
						Total of Vr no 36 - EST:	22,79,053
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,15,806
						Total of Vr no 37 - MIS:	1,15,806
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,19,700
						03 Dearness Allowance	9,36,107
						06 Other Allowances	1,32,730
						55 House rent allowance	72,428
						Total of Vr no 39 - EST:	41,60,965
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,88,983
						Total of Vr no 39 - MIS:	1,88,983
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,57,175
						03 Dearness Allowance	6,68,724
						06 Other Allowances	1,62,948
						55 House rent allowance	20,358
						Total of Vr no 40 - EST:	30,09,205
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,44,233
						03 Dearness Allowance	11,29,713
						06 Other Allowances	3,04,345
						55 House rent allowance	44,142
						Total of Vr no 41 - EST:	51,22,433
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,02,300
						03 Dearness Allowance	18,29,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
50002551	42 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,88,742
						55 House rent allowance	1,95,696
						Total of Vr no 42 - EST:	85,16,451
	42 - MPB	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,462
						Total of Vr no 42 - MPB:	67,462
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,72,900
						03 Dearness Allowance	9,21,599
						06 Other Allowances	3,24,634
						55 House rent allowance	1,07,080
						Total of Vr no 43 - EST:	43,26,213
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,405
						Total of Vr no 43 - MIS:	1,08,405
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,52,173
						03 Dearness Allowance	8,84,174
						06 Other Allowances	2,72,472
						55 House rent allowance	81,184
						Total of Vr no 44 - EST:	40,90,003
	44 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	46,217
						Total of Vr no 44 - MIS:	46,217
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,91,300
						03 Dearness Allowance	6,48,303
						06 Other Allowances	2,14,629
						55 House rent allowance	71,024
						Total of Vr no 45 - EST:	30,25,256
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,50,237
						03 Dearness Allowance	24,63,155
						06 Other Allowances	3,48,487
						55 House rent allowance	1,94,562
						Total of Vr no 46 - EST:	1,09,56,441
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,67,540
						03 Dearness Allowance	17,25,937
						06 Other Allowances	2,76,201
						55 House rent allowance	1,08,582
						Total of Vr no 47 - EST:	76,78,260
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,43,015
						Total of Vr no 47 - MIS:	1,43,015
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,76,056
						03 Dearness Allowance	11,37,427
						06 Other Allowances	2,06,446
						55 House rent allowance	1,34,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50002551	48 - EST					Total of Vr no 48 - EST:	51,54,149
	48 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,99,442
						Total of Vr no 48 - MIS:	4,99,442
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,46,958
						03 Dearness Allowance	6,30,726
						06 Other Allowances	53,852
						55 House rent allowance	50,330
						Total of Vr no 49 - EST:	27,81,866
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	92,859
						Total of Vr no 49 - MIS:	92,859
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,661
						Total of Vr no 5 - MIS:	12,661
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	98,766
						06 Other Allowances	20,092
						55 House rent allowance	13,420
						Total of Vr no 50 - EST:	4,50,878
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,75,290
						03 Dearness Allowance	4,26,340
						06 Other Allowances	1,34,532
						55 House rent allowance	36,554
						Total of Vr no 51 - EST:	19,72,716
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,20,085
						03 Dearness Allowance	14,63,227
						06 Other Allowances	4,58,492
						55 House rent allowance	1,32,376
						Total of Vr no 52 - EST:	67,74,180
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,02,400
						03 Dearness Allowance	13,95,744
						06 Other Allowances	4,52,863
						55 House rent allowance	1,38,032
						Total of Vr no 53 - EST:	64,89,039
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,75,900
						03 Dearness Allowance	5,50,529
						06 Other Allowances	1,75,451
						55 House rent allowance	52,096
						Total of Vr no 54 - EST:	25,53,976
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,70,800
						03 Dearness Allowance	4,86,948
						06 Other Allowances	1,53,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50002551	55 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	51,176
						Total of Vr no 55 - EST:	22,62,608
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,78,300
						03 Dearness Allowance	15,12,273
						06 Other Allowances	4,73,057
						55 House rent allowance	1,40,536
						Total of Vr no 56 - EST:	70,04,166
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,08,000
						03 Dearness Allowance	13,97,480
						06 Other Allowances	4,29,315
						55 House rent allowance	1,26,144
						Total of Vr no 57 - EST:	64,60,939
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,03,175
						03 Dearness Allowance	6,20,984
						06 Other Allowances	1,93,202
						55 House rent allowance	53,728
						Total of Vr no 58 - EST:	28,71,089
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						06 Other Allowances	1,688
						55 House rent allowance	1,200
						Total of Vr no 60 - EST:	1,05,723
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,21,000
						03 Dearness Allowance	1,92,510
						55 House rent allowance	17,480
						Total of Vr no 62 - EST:	8,30,990
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,23,000
						03 Dearness Allowance	1,62,130
						06 Other Allowances	15,192
						55 House rent allowance	7,590
						Total of Vr no 63 - EST:	7,07,912
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,96,600
						03 Dearness Allowance	13,31,946
						06 Other Allowances	4,45,074
						55 House rent allowance	1,29,920
						Total of Vr no 64 - EST:	62,03,540
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,16,484
						03 Dearness Allowance	10,28,109
						06 Other Allowances	3,44,007
						55 House rent allowance	1,04,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50002551	65 - EST					Total of Vr no 65 - EST:	47,93,480
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	56,823
						06 Other Allowances	3,300
						Total of Vr no 66 - EST:	2,43,423
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,46,692
						06 Other Allowances	5,500
						Total of Vr no 67 - EST:	6,25,392
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,40,410
						03 Dearness Allowance	6,94,462
						06 Other Allowances	1,18,016
						55 House rent allowance	25,156
						Total of Vr no 68 - EST:	30,78,044
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,48,267
						03 Dearness Allowance	2,31,963
						06 Other Allowances	61,309
						55 House rent allowance	7,312
						Total of Vr no 69 - EST:	10,48,851
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,83,598
						Total of Vr no 7 - TA:	13,83,598
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,24,795
						Total of Vr no 8 - TA:	14,24,795
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,200
						03 Dearness Allowance	68,572
						06 Other Allowances	13,378
						Total of Vr no 81 - EST:	3,03,150
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,400
						03 Dearness Allowance	22,754
						06 Other Allowances	5,438
						Total of Vr no 83 - EST:	1,01,592
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	44,051
						06 Other Allowances	6,189
						Total of Vr no 84 - EST:	1,92,340
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,300
						03 Dearness Allowance	25,035
						Total of Vr no 85 - EST:	1,06,335
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,300
						03 Dearness Allowance	10,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
50002551	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,842
						Total of Vr no 86 - EST:	1,09,538
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						06 Other Allowances	1,688
						55 House rent allowance	2,810
						Total of Vr no 88 - EST:	1,14,014
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,206
						03 Dearness Allowance	29,869
						Total of Vr no 90 - EST:	1,70,075
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,888
						Total of Vr no 92 - EST:	3,16,888
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						06 Other Allowances	3,776
						55 House rent allowance	800
						Total of Vr no 93 - EST:	56,173
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	45,601
						06 Other Allowances	5,064
						Total of Vr no 94 - EST:	1,97,765
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,800
						03 Dearness Allowance	20,548
						06 Other Allowances	3,951
						55 House rent allowance	1,200
						Total of Vr no 95 - EST:	94,499
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	1,688
						Total of Vr no 96 - EST:	65,878
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,864
						03 Dearness Allowance	27,506
						Total of Vr no 98 - EST:	1,69,370
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						06 Other Allowances	2,263
						Total of Vr no 99 - EST:	51,388

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
50002544	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,13,700
						03 Dearness Allowance	35,185
						06 Other Allowances	3,564
						55 House rent allowance	1,660
						Total of Vr no 28 - EST:	1,54,109
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	70 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,01,120
						03 Dearness Allowance	2,79,291
						06 Other Allowances	22,618
						55 House rent allowance	33,390
						Total of Vr no 70 - EST:	12,36,419
	72 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,93,900
						03 Dearness Allowance	60,109
						06 Other Allowances	8,952
						55 House rent allowance	4,340
						Total of Vr no 72 - EST:	2,67,301
	80 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	48,566
						03 Dearness Allowance	14,052
						Total of Vr no 80 - EST:	62,618

Sub Head	05	Motor Transport Section (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 (`)
50002551	30 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,15,100
						03 Dearness Allowance	5,59,240
						06 Other Allowances	77,456
						55 House rent allowance	15,272
						Total of Vr no 30 - EST:	24,67,068
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,03,027
						Total of Vr no 50 - MIS:	9,03,027
	83 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	30,97,406
						Total of Vr no 83 - MIS:	30,97,406

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	102 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	102 - MIS					Total of Vr no 102 - MIS:	46,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	15,600
						Total of Vr no 2 - MIS:	15,600
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	87,318
						Total of Vr no 36 - MIS:	87,318
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,42,995
						Total of Vr no 82 - MIS:	10,42,995
	85 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,67,492
						Total of Vr no 85 - MIS:	2,67,492

Sub Head	13	Dial 100 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 (`)
50002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	9,03,189
						Total of Vr no 46 - MIS:	9,03,189
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	42,04,512
						Total of Vr no 6 - MIS:	42,04,512

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	76 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,17,125
						Total of Vr no 76 - EST:	37,17,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	65,082
						Total of Vr no 38 - MIS:	65,082

Sub Head	04	Hospital expenditure	Detail Head	01	District police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	59 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	75,400
						03 Dearness Allowance	28,049
						55 House rent allowance	2,760
						57 Non practising allowances	15,080
						Total of Vr no 59 - EST:	1,21,289
	61 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,35,400
						03 Dearness Allowance	72,974
						55 House rent allowance	9,600
						Total of Vr no 61 - EST:	3,17,974
	77 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,72,947
						03 Dearness Allowance	1,06,306
						Total of Vr no 77 - EST:	4,79,253

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	15 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,14,500
						03 Dearness Allowance	35,495
						55 House rent allowance	4,350
						Total of Vr no 15 - EST:	1,54,345
	16 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	45,300
						03 Dearness Allowance	13,919
						Total of Vr no 16 - EST:	59,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	71 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,77,250
						03 Dearness Allowance	2,09,948
						06 Other Allowances	49,418
						55 House rent allowance	19,600
						Total of Vr no 71 - EST:	9,56,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	73 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,33,130
						03 Dearness Allowance	41,261
						06 Other Allowances	3,576
						55 House rent allowance	5,570
						Total of Vr no 73 - EST:	1,83,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	38 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,02,600
						03 Dearness Allowance	31,806
						06 Other Allowances	8,776
						Total of Vr no 38 - EST:	1,43,182

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
50002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,16,600
						03 Dearness Allowance	3,76,526
						06 Other Allowances	51,424
						55 House rent allowance	11,148
						Total of Vr no 3 - EST:	16,55,698
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,11,100
						03 Dearness Allowance	3,13,441
						06 Other Allowances	94,679
						55 House rent allowance	22,384
						Total of Vr no 4 - EST:	14,41,604
	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,992
						Total of Vr no 7 - TA:	99,992

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	2,263
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	70,438
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						06 Other Allowances	2,263
						Total of Vr no 2 - EST:	37,371
						Total of GONDA (50):	**28,63,84,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
32001888	79 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 79 - EST:	20,000
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	4,000
						Total of Vr no 81 - EST:	3,04,294
	97 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,400
						Total of Vr no 97 - TA:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001910	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						Total of Vr no 50 - EST:	1,97,784
	51 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 51 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	12 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,920
						Total of Vr no 12 - MIS:	4,920
	13 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	22,009
						Total of Vr no 13 - MIS:	22,009
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	1,688
						Total of Vr no 46 - EST:	80,212
	96 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	39,480
						Total of Vr no 96 - TA:	39,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	68 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	58,302
						Total of Vr no 68 - MIS:	58,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	30 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	19,340
						Total of Vr no 30 - MIS:	19,340
	31 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,511
						Total of Vr no 31 - MIS:	11,511
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,600

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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 (`)
32002553	47 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	44,404
						06 Other Allowances	1,100
						Total of Vr no 47 - EST:	1,76,104
	60 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	3,450
						Total of Vr no 60 - MIS:	3,450
	90 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	28,568
						Total of Vr no 90 - MIS:	28,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
32001842	13 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						06 Other Allowances	8,768
						Total of Vr no 80 - EST:	2,11,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,600
						03 Dearness Allowance	1,41,916
						06 Other Allowances	32,688
						55 House rent allowance	7,380
						Total of Vr no 23 - EST:	6,00,584
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	14,784
						Total of Vr no 9 - MIS:	14,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	35 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,51,533
						Total of Vr no 35 - MIS:	6,51,533

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	20 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	39,962
						Total of Vr no 20 - MIS:	39,962
	21 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,412
						Total of Vr no 21 - MIS:	1,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
32002566	22 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	7,795
						Total of Vr no 22 - MIS:	7,795
	23 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 23 - MIS:	1,593
	37 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	41,782
						Total of Vr no 37 - MIS:	41,782
	38 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,010
						Total of Vr no 38 - MIS:	8,010
	39 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	99,750
						Total of Vr no 39 - MIS:	99,750
	40 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,336
						Total of Vr no 40 - MIS:	1,336
	41 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	22,830
						Total of Vr no 41 - MIS:	22,830
	42 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	32,800
						Total of Vr no 42 - MIS:	32,800
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,67,240
						03 Dearness Allowance	1,24,848
						06 Other Allowances	23,067
						55 House rent allowance	30,360
						Total of Vr no 55 - EST:	5,45,515
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,06,450
						03 Dearness Allowance	12,25,666
						06 Other Allowances	1,69,958
						55 House rent allowance	2,88,340
						Total of Vr no 56 - EST:	52,90,414
	59 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	2,148
						Total of Vr no 59 - MIS:	2,148
	74 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	21,000
						Total of Vr no 74 - MIS:	21,000
	75 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	72,731
						Total of Vr no 75 - TA:	72,731
	91 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	23,290
						Total of Vr no 91 - TA:	23,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
32001913	34 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 34 - EST:	20,000
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						Total of Vr no 82 - EST:	2,02,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,500
						03 Dearness Allowance	14,450
						Total of Vr no 75 - EST:	56,950
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,83,300
						03 Dearness Allowance	12,52,322
						06 Other Allowances	2,38,085
						55 House rent allowance	1,23,430
						Total of Vr no 76 - EST:	52,97,137
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	37,87,500
						03 Dearness Allowance	12,87,750
						06 Other Allowances	3,56,904
						55 House rent allowance	1,70,000
						Total of Vr no 77 - EST:	56,02,154
	86 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	7,71,410
						Total of Vr no 86 - MIS:	7,71,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,71,500
						03 Dearness Allowance	3,53,192
						06 Other Allowances	52,836
						55 House rent allowance	71,420
						Total of Vr no 64 - EST:	15,48,948

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
32001868	10 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 10 - EST:	20,000
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	26,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
32001868	2 - EST					Total of Vr no 2 - EST:	1,14,391
32002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,10,500
						03 Dearness Allowance	1,88,697
						06 Other Allowances	37,967
						55 House rent allowance	20,200
						Total of Vr no 1 - EST:	8,57,364
	10 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	11,860
						Total of Vr no 10 - MIS:	11,860
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,549
						03 Dearness Allowance	6,915
						06 Other Allowances	3,332
						Total of Vr no 11 - EST:	42,796
	11 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,414
						Total of Vr no 11 - MIS:	1,69,414
	15 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	27,000
						Total of Vr no 15 - EST:	27,000
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,41,950
						03 Dearness Allowance	16,09,118
						06 Other Allowances	3,14,474
						55 House rent allowance	1,03,540
						Total of Vr no 21 - EST:	67,69,082
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,70,39,110
						03 Dearness Allowance	57,70,218
						06 Other Allowances	18,93,133
						55 House rent allowance	1,76,320
						Total of Vr no 22 - EST:	2,48,78,781
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,78,500
						03 Dearness Allowance	2,29,160
						06 Other Allowances	32,396
						55 House rent allowance	10,020
						Total of Vr no 26 - EST:	9,50,076
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,73,800
						03 Dearness Allowance	6,37,092
						06 Other Allowances	90,356
						55 House rent allowance	36,860
						Total of Vr no 27 - EST:	26,38,108
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,200
						03 Dearness Allowance	76,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
32002544	28 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,200
						Total of Vr no 28 - EST:	3,06,240
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,96,600
						03 Dearness Allowance	2,36,844
						06 Other Allowances	20,256
						55 House rent allowance	38,640
						Total of Vr no 29 - EST:	9,92,340
	3 - EST	First	Voted	Missing vchr	205500104 03 00	01 Pay	2,91,980
						03 Dearness Allowance	91,161
						Total of Vr no 3 - EST:	3,83,141
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,92,800
						03 Dearness Allowance	7,76,696
						06 Other Allowances	61,518
						55 House rent allowance	65,760
						Total of Vr no 30 - EST:	31,96,774
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,02,20,950
						03 Dearness Allowance	68,56,814
						06 Other Allowances	9,09,889
						55 House rent allowance	7,54,660
						Total of Vr no 31 - EST:	2,87,42,313
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,34,000
						03 Dearness Allowance	1,47,560
						06 Other Allowances	41,260
						Total of Vr no 32 - EST:	6,22,820
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,35,200
						03 Dearness Allowance	4,83,990
						06 Other Allowances	94,152
						55 House rent allowance	35,280
						Total of Vr no 33 - EST:	20,48,622
	44 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,856
						Total of Vr no 44 - MIS:	21,856
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,96,600
						03 Dearness Allowance	38,23,232
						06 Other Allowances	10,68,634
						Total of Vr no 45 - EST:	1,61,88,466
	45 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,92,950
						Total of Vr no 45 - MIS:	2,92,950
	46 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	14,865
						Total of Vr no 46 - MIS:	14,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
32002544	47 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	40,040
						Total of Vr no 47 - MIS:	40,040
	48 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	3,22,087
						Total of Vr no 48 - TA:	3,22,087
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,62,876
						Total of Vr no 50 - MIS:	6,62,876
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,45,894
						Total of Vr no 51 - MIS:	4,45,894
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,20,400
						Total of Vr no 52 - MIS:	2,20,400
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,92,065
						Total of Vr no 53 - MIS:	6,92,065
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,64,256
						Total of Vr no 6 - TA:	3,64,256
	63 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,879
						Total of Vr no 63 - MIS:	26,879
	66 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	37,474
						Total of Vr no 66 - MIS:	37,474
	67 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	31,380
						Total of Vr no 67 - MIS:	31,380
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	32,900
						Total of Vr no 7 - MIS:	32,900
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,270
						Total of Vr no 73 - TA:	15,270
	8 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	14,986
						Total of Vr no 8 - MIS:	14,986

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	78 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	9,04,960
						03 Dearness Allowance	3,06,748
						06 Other Allowances	60,015
						55 House rent allowance	26,420
						Total of Vr no 78 - EST:	12,98,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
32001875	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 36 - EST:	20,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 37 - EST:	93,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001925	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 48 - EST:	20,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 49 - EST:	93,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001932	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 35 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	81,376
						Total of Vr no 1 - MIS:	81,376
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,006
						03 Dearness Allowance	9,437
						Total of Vr no 12 - EST:	72,443
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,858
						03 Dearness Allowance	1,26,949
						06 Other Allowances	11,063
						55 House rent allowance	15,080
						Total of Vr no 14 - EST:	5,66,950
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,98,800
						03 Dearness Allowance	92,628
						06 Other Allowances	10,128
						Total of Vr no 19 - EST:	4,01,556
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	88,700
						Total of Vr no 2 - MIS:	88,700
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,063
						Total of Vr no 20 - EST:	72,279
	24 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,98,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
32002551	24 - MIS					Total of Vr no 24 - MIS:	7,98,980
	25 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,31,679
						Total of Vr no 25 - MIS:	3,31,679
	27 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	4,16,497
						Total of Vr no 27 - MIS:	4,16,497
	28 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	4,96,189
						Total of Vr no 28 - MIS:	4,96,189
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,500
						03 Dearness Allowance	26,460
						06 Other Allowances	7,175
						55 House rent allowance	3,200
						Total of Vr no 4 - EST:	1,31,335
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,178
						03 Dearness Allowance	1,95,432
						06 Other Allowances	18,129
						55 House rent allowance	27,460
						Total of Vr no 57 - EST:	8,28,199
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,750
						03 Dearness Allowance	2,29,840
						55 House rent allowance	49,820
						Total of Vr no 58 - EST:	9,56,410
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,200
						03 Dearness Allowance	88,412
						06 Other Allowances	14,200
						55 House rent allowance	9,760
						Total of Vr no 6 - EST:	3,97,572
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,04,684
						03 Dearness Allowance	41,56,601
						06 Other Allowances	5,63,343
						55 House rent allowance	6,52,998
						Total of Vr no 60 - EST:	1,76,77,626
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,67,571
						03 Dearness Allowance	15,99,793
						06 Other Allowances	3,83,673
						55 House rent allowance	3,29,860
						Total of Vr no 61 - EST:	70,80,897
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,53,952
						03 Dearness Allowance	17,56,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
32002551	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,96,557
						55 House rent allowance	3,47,358
						Total of Vr no 62 - EST:	77,54,647
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,13,100
						03 Dearness Allowance	7,12,334
						06 Other Allowances	87,495
						55 House rent allowance	1,23,990
						Total of Vr no 63 - EST:	30,36,919
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,43,500
						03 Dearness Allowance	6,94,790
						06 Other Allowances	86,596
						55 House rent allowance	1,34,760
						Total of Vr no 66 - EST:	29,59,646
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,49,094
						03 Dearness Allowance	24,38,784
						06 Other Allowances	5,48,242
						55 House rent allowance	5,04,440
						Total of Vr no 67 - EST:	1,07,40,560
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,73,200
						03 Dearness Allowance	10,25,644
						06 Other Allowances	2,59,424
						55 House rent allowance	1,75,558
						Total of Vr no 68 - EST:	45,33,826
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,53,834
						03 Dearness Allowance	63,51,120
						06 Other Allowances	16,94,603
						55 House rent allowance	15,30,616
						Total of Vr no 69 - EST:	2,83,30,173
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,86,400
						03 Dearness Allowance	7,08,594
						06 Other Allowances	1,99,306
						55 House rent allowance	1,40,620
						Total of Vr no 70 - EST:	31,34,920
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,32,428
						03 Dearness Allowance	44,58,711
						06 Other Allowances	12,56,450
						55 House rent allowance	10,10,166
						Total of Vr no 71 - EST:	1,98,57,755
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,42,177
						03 Dearness Allowance	17,41,480
						06 Other Allowances	1,08,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
32002551	72 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,23,417
						Total of Vr no 72 - EST:	77,15,221
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,00,325
						03 Dearness Allowance	41,61,222
						06 Other Allowances	9,41,030
						55 House rent allowance	7,79,322
						Total of Vr no 73 - EST:	1,82,81,899
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,54,070
						03 Dearness Allowance	17,31,892
						06 Other Allowances	3,46,491
						55 House rent allowance	2,59,152
						Total of Vr no 74 - EST:	74,91,605
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,85,264
						Total of Vr no 76 - MIS:	22,85,264
	78 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	87,980
						Total of Vr no 78 - MIS:	87,980
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	34,543
						Total of Vr no 79 - MIS:	34,543
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,200
						03 Dearness Allowance	1,394
						Total of Vr no 8 - EST:	9,594
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,09,390
						Total of Vr no 80 - MIS:	48,09,390
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,16,612
						Total of Vr no 88 - MIS:	37,16,612
	89 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 89 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	47,554
						06 Other Allowances	9,052
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	2,16,446
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,00,903
						Total of Vr no 92 - MIS:	32,00,903

Sub Head	04	State Radio Section (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 (`)
32002544	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
32002544	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	77,112
						06 Other Allowances	7,108
						55 House rent allowance	15,280
						Total of Vr no 24 - EST:	3,26,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	49 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	85,868
						Total of Vr no 49 - TA:	85,868
	77 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	7,770
						Total of Vr no 77 - MIS:	7,770

Sub Head	05	Motor Transport Section (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 (`)
32002551	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	72,21,072
						Total of Vr no 62 - MIS:	72,21,072
	70 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,53,260
						Total of Vr no 70 - MIS:	13,53,260

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	16 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,20,588
						Total of Vr no 16 - MIS:	9,20,588
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,27,354
						Total of Vr no 36 - MIS:	5,27,354
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,88,109
						Total of Vr no 61 - MIS:	11,88,109
	69 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,98,808
						Total of Vr no 69 - MIS:	4,98,808

Sub Head	13	Dial 100 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 (`)
32002551	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	47,82,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
32002551	15 - MIS					Total of Vr no 15 - MIS:	47,82,024
	29 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	90,720
						Total of Vr no 29 - MIS:	90,720
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	7,56,873
						Total of Vr no 43 - MIS:	7,56,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	59 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,86,625
						Total of Vr no 59 - EST:	31,86,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
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 (`)
32001922	52 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,400
						03 Dearness Allowance	49,980
						Total of Vr no 52 - EST:	1,97,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	16 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,66,174
						03 Dearness Allowance	1,38,380
						Total of Vr no 16 - EST:	6,04,554
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	60,51,321
						03 Dearness Allowance	16,65,303
						Total of Vr no 17 - EST:	77,16,624
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	61,84,961
						03 Dearness Allowance	15,19,613
						Total of Vr no 18 - EST:	77,04,574
	39 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,61,700
						03 Dearness Allowance	1,90,978
						06 Other Allowances	27,645
						55 House rent allowance	1,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	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 (`)
32002542	39 - EST					Total of Vr no 39 - EST:	7,81,691
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,22,000
						03 Dearness Allowance	2,11,480
						06 Other Allowances	24,332
						55 House rent allowance	4,040
						Total of Vr no 40 - EST:	8,61,852
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,18,630
						03 Dearness Allowance	9,92,324
						06 Other Allowances	1,02,753
						55 House rent allowance	55,980
						Total of Vr no 41 - EST:	40,69,687
	42 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	23,17,500
						03 Dearness Allowance	7,87,440
						06 Other Allowances	1,12,150
						55 House rent allowance	43,900
						Total of Vr no 42 - EST:	32,60,990
	43 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,84,33,700
						03 Dearness Allowance	62,67,050
						06 Other Allowances	12,29,632
						55 House rent allowance	3,53,418
						Total of Vr no 43 - EST:	2,62,83,800
	44 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,79,100
						03 Dearness Allowance	60,894
						06 Other Allowances	2,200
						55 House rent allowance	13,580
						Total of Vr no 44 - EST:	2,55,774
	53 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,98,400
						03 Dearness Allowance	2,16,504
						06 Other Allowances	46,948
						Total of Vr no 53 - EST:	9,61,852
	54 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,55,500
						03 Dearness Allowance	2,03,205
						06 Other Allowances	45,260
						Total of Vr no 54 - EST:	9,03,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	25 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,74,700
						03 Dearness Allowance	1,37,999
						55 House rent allowance	13,085
						57 Non practising allowances	31,180
						Total of Vr no 25 - EST:	5,56,964
	7 - EST	First	Voted	Missing vchr	205500113 04 02	01 Pay	3,63,360
						03 Dearness Allowance	1,12,642
						Total of Vr no 7 - EST:	4,76,002

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	26 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	65,191
						Total of Vr no 26 - MIS:	65,191

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,500
						03 Dearness Allowance	18,768
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	76,331

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	65 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	54,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,388
						55 House rent allowance	4,040
						Total of Vr no 65 - EST:	78,108

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
32002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,71,000
						03 Dearness Allowance	12,14,140
						06 Other Allowances	1,48,514
						55 House rent allowance	53,140
						Total of Vr no 12 - EST:	49,86,794
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,97,163
						03 Dearness Allowance	4,74,334
						06 Other Allowances	1,17,622
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	19,93,919
	25 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	50,000
						Total of Vr no 25 - MIS:	50,000
	36 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,999
						Total of Vr no 36 - TA:	99,999
	38 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,98,877
						Total of Vr no 38 - MIS:	2,98,877
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	72,279
						Total of GORAKHPUR (32):	**35,78,70,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
25002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,02,068
						06 Other Allowances	18,321
						55 House rent allowance	3,490
						Total of Vr no 12 - EST:	4,24,079
	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,500
						03 Dearness Allowance	58,650
						06 Other Allowances	15,915
						55 House rent allowance	4,140
						Total of Vr no 13 - EST:	2,51,205
	13 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	79,373
						Total of Vr no 13 - TA:	79,373
	91 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	7,138
						Total of Vr no 91 - MIS:	7,138

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
25001197	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 6 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,26,700
						03 Dearness Allowance	14,73,118
						06 Other Allowances	3,47,452
						55 House rent allowance	15,200
						Total of Vr no 10 - EST:	64,62,470
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,88,000
						03 Dearness Allowance	1,99,920
						06 Other Allowances	6,852
						55 House rent allowance	10,840
						Total of Vr no 11 - EST:	8,05,612
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,13,259
						Total of Vr no 15 - TA:	4,13,259
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,160
						Total of Vr no 16 - TA:	4,43,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
25002551	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,39,823
						03 Dearness Allowance	5,57,540
						06 Other Allowances	84,338
						55 House rent allowance	14,080
						Total of Vr no 17 - EST:	22,95,781
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,265
						Total of Vr no 17 - TA:	4,10,265
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,20,800
						03 Dearness Allowance	1,43,072
						06 Other Allowances	29,492
						Total of Vr no 18 - EST:	5,93,364
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,90,754
						Total of Vr no 18 - TA:	3,90,754
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,14,300
						03 Dearness Allowance	18,06,862
						06 Other Allowances	5,39,324
						55 House rent allowance	36,290
						Total of Vr no 19 - EST:	76,96,776
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,71,035
						Total of Vr no 19 - TA:	4,71,035
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	10,740
						Total of Vr no 2 - MIS:	10,740
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,57,600
						03 Dearness Allowance	4,61,584
						06 Other Allowances	84,870
						55 House rent allowance	8,690
						Total of Vr no 20 - EST:	19,12,744
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,32,705
						Total of Vr no 20 - TA:	3,32,705
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,71,800
						03 Dearness Allowance	8,74,412
						06 Other Allowances	2,81,677
						55 House rent allowance	14,000
						Total of Vr no 21 - EST:	37,41,889
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,211
						Total of Vr no 21 - TA:	5,57,211
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,722
						Total of Vr no 22 - TA:	4,56,722
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
25002551	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	99,722
						06 Other Allowances	27,299
						Total of Vr no 23 - EST:	4,64,601
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,534
						Total of Vr no 23 - TA:	5,04,534
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 24 - EST:	6,400
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,355
						Total of Vr no 24 - TA:	5,86,355
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,12,523
						Total of Vr no 25 - TA:	5,12,523
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,88,616
						Total of Vr no 26 - TA:	2,88,616
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,04,752
						03 Dearness Allowance	60,17,746
						06 Other Allowances	7,18,846
						55 House rent allowance	1,95,990
						Total of Vr no 27 - EST:	2,47,37,334
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,61,761
						Total of Vr no 27 - TA:	4,61,761
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	2,020
						Total of Vr no 28 - EST:	68,175
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,98,575
						Total of Vr no 28 - TA:	1,98,575
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,473
						Total of Vr no 29 - TA:	4,33,473
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,408
						03 Dearness Allowance	56,547
						06 Other Allowances	4,688
						Total of Vr no 3 - EST:	2,60,643
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,81,796
						Total of Vr no 30 - TA:	4,81,796
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,40,105
						Total of Vr no 31 - TA:	5,40,105
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,30,598
						Total of Vr no 32 - TA:	6,30,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
25002551	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,89,866
						Total of Vr no 33 - TA:	3,89,866
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,70,137
						Total of Vr no 34 - TA:	7,70,137
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,22,604
						Total of Vr no 35 - TA:	5,22,604
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,146
						Total of Vr no 36 - TA:	2,58,146
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,97,240
						Total of Vr no 37 - TA:	7,97,240
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,22,334
						Total of Vr no 38 - TA:	7,22,334
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,06,114
						06 Other Allowances	5,575
						Total of Vr no 4 - EST:	4,23,789
	4 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	44,133
						Total of Vr no 4 - TA:	44,133
	41 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	10,74,223
						Total of Vr no 41 - MIS:	10,74,223
	42 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,96,822
						Total of Vr no 42 - MIS:	3,96,822
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,033
						Total of Vr no 43 - MIS:	50,033
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	31,140
						Total of Vr no 49 - MIS:	31,140
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,500
						03 Dearness Allowance	70,890
						06 Other Allowances	2,200
						Total of Vr no 5 - EST:	2,81,590
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,250
						Total of Vr no 50 - MIS:	50,250
	51 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,890
						Total of Vr no 51 - MIS:	7,890
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	48,754
						Total of Vr no 52 - MIS:	48,754
	58 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	23,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
25002551	58 - MIS					Total of Vr no 58 - MIS:	23,393
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,04,907
						Total of Vr no 59 - MIS:	1,04,907
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,59,702
						Total of Vr no 6 - MIS:	3,59,702
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,32,704
						Total of Vr no 60 - MIS:	1,32,704
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,642
						Total of Vr no 63 - MIS:	3,38,642
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,32,311
						Total of Vr no 65 - MIS:	3,32,311
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,784
						Total of Vr no 66 - MIS:	4,13,784
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,11,989
						Total of Vr no 67 - MIS:	1,11,989
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,221
						Total of Vr no 68 - MIS:	2,50,221
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,49,964
						Total of Vr no 69 - MIS:	7,49,964
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 7 - EST:	20,000
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,725
						Total of Vr no 70 - MIS:	2,27,725
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,820
						Total of Vr no 71 - MIS:	1,42,820
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,988
						Total of Vr no 72 - MIS:	2,42,988
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,010
						Total of Vr no 73 - MIS:	2,42,010
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,550
						Total of Vr no 74 - MIS:	2,92,550
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,11,982
						Total of Vr no 75 - MIS:	14,11,982
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,040
						Total of Vr no 76 - MIS:	3,26,040
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,24,438
						Total of Vr no 78 - TA:	5,24,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
25002551	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,86,051
						Total of Vr no 79 - TA:	2,86,051
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,66,200
						03 Dearness Allowance	8,72,508
						06 Other Allowances	2,82,030
						55 House rent allowance	28,000
						Total of Vr no 8 - EST:	37,48,738
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,510
						Total of Vr no 80 - TA:	4,78,510
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,69,500
						Total of Vr no 81 - TA:	5,69,500
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,19,809
						Total of Vr no 82 - TA:	4,19,809
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,63,676
						Total of Vr no 83 - TA:	4,63,676
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,39,995
						Total of Vr no 84 - TA:	4,39,995
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,608
						Total of Vr no 85 - TA:	4,91,608
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,25,294
						Total of Vr no 86 - TA:	1,25,294
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,08,382
						Total of Vr no 87 - TA:	6,08,382
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,20,249
						Total of Vr no 88 - TA:	3,20,249
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,59,385
						Total of Vr no 89 - TA:	5,59,385
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,78,000
						03 Dearness Allowance	44,11,670
						06 Other Allowances	10,77,709
						55 House rent allowance	79,570
						Total of Vr no 9 - EST:	1,85,46,949
	92 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 92 - MIS:	11,000

Sub Head	04	State Radio Section (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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
25002551	14 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	26,268
						Total of Vr no 14 - TA:	26,268
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,47,540
						03 Dearness Allowance	3,22,082
						06 Other Allowances	25,626
						55 House rent allowance	16,760
						Total of Vr no 15 - EST:	13,12,008
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,800
						03 Dearness Allowance	55,012
						06 Other Allowances	7,127
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	2,25,409
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	96,139

Sub Head	05	Motor Transport Section (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 (`)
25002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,01,763
						Total of Vr no 10 - MIS:	16,01,763
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,83,700
						03 Dearness Allowance	4,67,704
						06 Other Allowances	64,685
						55 House rent allowance	3,320
						Total of Vr no 25 - EST:	19,19,409
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,04,009
						Total of Vr no 53 - MIS:	14,04,009

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,910
						Total of Vr no 1 - MIS:	5,910
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 3 - MIS:	25,200
	48 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,31,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	48 - MIS					Total of Vr no 48 - MIS:	1,31,989
	54 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,41,582
						Total of Vr no 54 - MIS:	1,41,582
	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,96,656
						Total of Vr no 55 - MIS:	1,96,656
	93 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 93 - MIS:	36,000

Sub Head	13	Dial 100 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 (`)
25002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	54,040
						Total of Vr no 39 - MIS:	54,040
	40 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,43,642
						Total of Vr no 40 - MIS:	1,43,642
	47 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,71,976
						Total of Vr no 47 - MIS:	24,71,976
	57 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,57,579
						Total of Vr no 57 - MIS:	2,57,579
	61 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,07,721
						Total of Vr no 61 - MIS:	2,07,721
	62 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,24,378
						Total of Vr no 62 - MIS:	1,24,378

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,43,750
						Total of Vr no 1 - EST:	11,43,750
	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,16,250
						Total of Vr no 22 - EST:	11,16,250

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	31,980
						Total of Vr no 44 - MIS:	31,980
	77 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,957
						Total of Vr no 77 - MIS:	6,957

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,69,200
						03 Dearness Allowance	1,59,528
						06 Other Allowances	36,200
						55 House rent allowance	7,080
						Total of Vr no 26 - EST:	6,72,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	1,37,239

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
25002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,23,400
						03 Dearness Allowance	4,83,956
						06 Other Allowances	61,037
						55 House rent allowance	5,340
						Total of Vr no 11 - EST:	19,73,733

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
25002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,17,504
						06 Other Allowances	33,699
						Total of Vr no 12 - EST:	4,96,803
	3 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	18,624
						Total of Vr no 3 - LTC:	18,624
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,96,585
						Total of Vr no 4 - MIS:	1,96,585
	5 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	81,360
						Total of Vr no 5 - TA:	81,360
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,177
						03 Dearness Allowance	5,635
						06 Other Allowances	1,530
						Total of Vr no 7 - EST:	25,342
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,100
						03 Dearness Allowance	21,454
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	85,654
						Total of HAMIRPUR (25):	**11,35,85,161**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
90002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,27,800
						03 Dearness Allowance	70,618
						06 Other Allowances	15,352
						55 House rent allowance	9,250
						Total of Vr no 3 - EST:	3,23,020
	39 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	30,000
						Total of Vr no 39 - EST:	30,000
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,13,600
						03 Dearness Allowance	97,216
						06 Other Allowances	30,492
						55 House rent allowance	11,580
						Total of Vr no 4 - EST:	4,52,888
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,34,700
						03 Dearness Allowance	79,798
						06 Other Allowances	15,352
						55 House rent allowance	9,250
						Total of Vr no 47 - EST:	3,39,100
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,09,718
						06 Other Allowances	30,492
						55 House rent allowance	11,580
						Total of Vr no 48 - EST:	4,74,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
90001071	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 72 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,19,698
						03 Dearness Allowance	5,69,284
						06 Other Allowances	1,43,733
						55 House rent allowance	67,860
						Total of Vr no 1 - EST:	26,00,575
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,91,400
						03 Dearness Allowance	2,14,148

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
90002551	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	18,568
						55 House rent allowance	27,300
						Total of Vr no 10 - EST:	9,51,416
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,05,998
						Total of Vr no 10 - TA:	2,05,998
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	46,965
						06 Other Allowances	750
						55 House rent allowance	2,680
						Total of Vr no 11 - EST:	2,01,895
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,07,426
						Total of Vr no 11 - TA:	2,07,426
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,106
						03 Dearness Allowance	67,270
						06 Other Allowances	20,630
						Total of Vr no 12 - EST:	3,04,006
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	81,335
						Total of Vr no 12 - MIS:	81,335
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	76,229
						06 Other Allowances	11,891
						55 House rent allowance	7,350
						Total of Vr no 13 - EST:	3,41,770
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	31,062
						06 Other Allowances	5,814
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	1,38,276
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,81,294
						03 Dearness Allowance	1,56,488
						06 Other Allowances	23,972
						55 House rent allowance	7,540
						Total of Vr no 15 - EST:	6,69,294
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	78,864
						06 Other Allowances	4,400
						55 House rent allowance	4,110
						Total of Vr no 16 - EST:	3,41,774
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,352
						03 Dearness Allowance	59,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
90002551	17 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						Total of Vr no 17 - EST:	2,54,196
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,37,162
						03 Dearness Allowance	23,77,390
						06 Other Allowances	2,97,660
						55 House rent allowance	2,25,030
						Total of Vr no 18 - EST:	1,05,37,242
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	67,443
						Total of Vr no 18 - MIS:	67,443
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,63,000
						03 Dearness Allowance	7,01,747
						06 Other Allowances	1,05,624
						55 House rent allowance	63,010
						Total of Vr no 19 - EST:	31,33,381
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,686
						Total of Vr no 2 - MIS:	2,37,686
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,98,073
						03 Dearness Allowance	20,75,512
						06 Other Allowances	3,67,151
						55 House rent allowance	2,12,430
						Total of Vr no 20 - EST:	93,53,166
	20 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,16,027
						03 Dearness Allowance	78,08,807
						06 Other Allowances	20,05,560
						55 House rent allowance	9,26,720
						Total of Vr no 21 - EST:	3,60,57,114
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,43,246
						03 Dearness Allowance	29,58,268
						06 Other Allowances	3,09,484
						55 House rent allowance	2,48,900
						Total of Vr no 22 - EST:	1,30,59,898
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,106
						Total of Vr no 22 - TA:	4,26,106
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,27,500
						03 Dearness Allowance	62,85,591
						06 Other Allowances	8,89,707
						55 House rent allowance	5,33,600
						Total of Vr no 23 - EST:	2,80,36,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
90002551	23 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,98,303
						Total of Vr no 23 - LTC:	8,98,303
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						06 Other Allowances	3,376
						Total of Vr no 24 - EST:	1,43,808
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,36,787
						Total of Vr no 24 - TA:	2,36,787
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,19,258
						Total of Vr no 25 - TA:	1,19,258
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,600
						03 Dearness Allowance	41,726
						06 Other Allowances	9,940
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	1,87,466
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,06,708
						Total of Vr no 26 - TA:	2,06,708
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,500
						03 Dearness Allowance	25,265
						06 Other Allowances	4,126
						Total of Vr no 27 - EST:	1,10,891
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,139
						Total of Vr no 27 - TA:	1,32,139
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,595
						03 Dearness Allowance	16,114
						Total of Vr no 29 - EST:	74,709
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,248
						Total of Vr no 3 - MIS:	2,60,248
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,273
						03 Dearness Allowance	11,866
						06 Other Allowances	601
						Total of Vr no 30 - EST:	79,740
	31 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	26,97,000
						Total of Vr no 31 - EST:	26,97,000
	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	63,000
						Total of Vr no 32 - EST:	63,000
	33 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
90002551	33 - EST					Total of Vr no 33 - EST:	64,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,300
						03 Dearness Allowance	27,993
						06 Other Allowances	1,100
						55 House rent allowance	2,810
						Total of Vr no 34 - EST:	1,22,203
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	57,288
						06 Other Allowances	9,565
						Total of Vr no 35 - EST:	2,51,653
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,400
						03 Dearness Allowance	40,734
						06 Other Allowances	8,252
						Total of Vr no 36 - EST:	1,80,386
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,176
						03 Dearness Allowance	10,552
						06 Other Allowances	2,776
						Total of Vr no 37 - EST:	57,504
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,45,697
						Total of Vr no 37 - TA:	3,45,697
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,67,052
						03 Dearness Allowance	2,95,568
						Total of Vr no 38 - EST:	13,62,620
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,71,530
						Total of Vr no 38 - TA:	6,71,530
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,70,172
						Total of Vr no 39 - TA:	3,70,172
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,525
						Total of Vr no 4 - MIS:	22,525
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	85,000
						Total of Vr no 40 - EST:	85,000
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,78,679
						Total of Vr no 40 - TA:	1,78,679
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	51,750
						Total of Vr no 41 - EST:	51,750
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,510
						Total of Vr no 41 - TA:	2,83,510
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,533
						Total of Vr no 42 - TA:	2,22,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
90002551	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,57,000
						Total of Vr no 43 - EST:	3,57,000
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,14,930
						Total of Vr no 43 - TA:	2,14,930
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,39,000
						Total of Vr no 44 - EST:	15,39,000
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,398
						Total of Vr no 44 - TA:	2,03,398
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,26,400
						03 Dearness Allowance	96,861
						06 Other Allowances	8,577
						55 House rent allowance	1,340
						Total of Vr no 45 - EST:	4,33,178
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,777
						Total of Vr no 45 - TA:	2,24,777
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,00,578
						03 Dearness Allowance	4,43,352
						Total of Vr no 46 - EST:	20,43,930
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,73,675
						Total of Vr no 46 - TA:	1,73,675
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,113
						Total of Vr no 47 - TA:	80,113
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,71,174
						Total of Vr no 48 - TA:	1,71,174
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,35,695
						Total of Vr no 49 - TA:	2,35,695
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,335
						Total of Vr no 5 - MIS:	41,335
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,300
						03 Dearness Allowance	87,822
						06 Other Allowances	4,400
						55 House rent allowance	4,110
						Total of Vr no 50 - EST:	3,54,632
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,289
						Total of Vr no 50 - TA:	38,289
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,900
						03 Dearness Allowance	1,33,586
						06 Other Allowances	4,400
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
90002551	51 - EST					Total of Vr no 51 - EST:	5,37,186
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,00,307
						Total of Vr no 51 - TA:	1,00,307
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	53,040
						06 Other Allowances	750
						55 House rent allowance	2,680
						Total of Vr no 52 - EST:	2,12,470
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	86,558
						Total of Vr no 52 - TA:	86,558
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,834
						03 Dearness Allowance	1,76,800
						06 Other Allowances	23,972
						55 House rent allowance	7,540
						Total of Vr no 53 - EST:	7,28,146
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,645
						Total of Vr no 53 - TA:	68,645
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,041
						Total of Vr no 54 - TA:	1,56,041
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,703
						03 Dearness Allowance	82,960
						06 Other Allowances	18,440
						55 House rent allowance	10,730
						Total of Vr no 56 - EST:	3,32,833
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,32,900
						03 Dearness Allowance	26,35,986
						06 Other Allowances	2,93,534
						55 House rent allowance	2,30,550
						Total of Vr no 57 - EST:	1,08,92,970
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,06,012
						06 Other Allowances	18,192
						55 House rent allowance	7,350
						Total of Vr no 58 - EST:	4,43,754
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	80,206
						06 Other Allowances	22,427
						55 House rent allowance	3,200
						Total of Vr no 59 - EST:	3,41,733
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
90002551	6 - MIS					Total of Vr no 6 - MIS:	22,811
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,500
						03 Dearness Allowance	1,64,526
						06 Other Allowances	13,504
						55 House rent allowance	18,630
						Total of Vr no 60 - EST:	6,81,160
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,75,483
						03 Dearness Allowance	66,42,583
						06 Other Allowances	8,30,736
						55 House rent allowance	5,26,010
						Total of Vr no 61 - EST:	2,75,74,812
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,84,979
						Total of Vr no 61 - TA:	3,84,979
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,57,077
						Total of Vr no 62 - TA:	4,57,077
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,27,552
						03 Dearness Allowance	28,52,566
						06 Other Allowances	2,68,272
						55 House rent allowance	2,10,750
						Total of Vr no 63 - EST:	1,17,59,140
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,150
						Total of Vr no 63 - MIS:	7,150
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,11,500
						03 Dearness Allowance	21,73,110
						06 Other Allowances	3,37,069
						55 House rent allowance	1,98,450
						Total of Vr no 64 - EST:	91,20,129
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,15,966
						Total of Vr no 64 - TA:	5,15,966
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,45,944
						03 Dearness Allowance	5,98,400
						06 Other Allowances	1,35,081
						55 House rent allowance	65,860
						Total of Vr no 65 - EST:	25,45,285
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,26,247
						Total of Vr no 65 - TA:	2,26,247
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	1,30,288
						06 Other Allowances	21,943
						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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
90002551	66 - EST					Total of Vr no 66 - EST:	5,38,651
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,079
						Total of Vr no 66 - TA:	3,54,079
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,50,812
						Total of Vr no 67 - TA:	3,50,812
	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 68 - EST:	20,000
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,58,247
						Total of Vr no 68 - TA:	1,58,247
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 69 - EST:	12,924
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,39,396
						Total of Vr no 69 - TA:	2,39,396
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,817
						Total of Vr no 7 - TA:	2,52,817
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,04,773
						03 Dearness Allowance	85,46,036
						06 Other Allowances	19,55,111
						55 House rent allowance	9,13,640
						Total of Vr no 70 - EST:	3,67,19,560
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,27,237
						Total of Vr no 76 - TA:	5,27,237
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,82,048
						Total of Vr no 77 - TA:	3,82,048
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,88,340
						Total of Vr no 78 - TA:	3,88,340
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,72,398
						Total of Vr no 79 - TA:	1,72,398
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,65,637
						Total of Vr no 8 - TA:	4,65,637
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,81,373
						Total of Vr no 80 - TA:	6,81,373
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,987
						Total of Vr no 81 - TA:	3,57,987
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,998
						03 Dearness Allowance	73,408
						06 Other Allowances	18,440
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
90002551	9 - EST					Total of Vr no 9 - EST:	3,36,576
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,23,824
						Total of Vr no 9 - TA:	5,23,824

Sub Head	04	State Radio Section (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 (`)
90002551	14 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,992
						Total of Vr no 14 - MIS:	4,992
	16 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	6,000
						Total of Vr no 16 - MIS:	6,000
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	93,900
						03 Dearness Allowance	31,926
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 54 - EST:	1,31,222
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,45,420
						03 Dearness Allowance	4,91,300
						06 Other Allowances	37,204
						55 House rent allowance	41,770
						Total of Vr no 55 - EST:	20,15,694
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,37,400
						03 Dearness Allowance	42,594
						06 Other Allowances	5,064
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	1,89,098
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,54,830
						03 Dearness Allowance	5,43,802
						06 Other Allowances	45,844
						55 House rent allowance	52,960
						Total of Vr no 8 - EST:	23,97,436

Sub Head	05	Motor Transport Section (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 (`)
90002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	73,200
						03 Dearness Allowance	21,886
						06 Other Allowances	4,126
						55 House rent allowance	1,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
90002551	2 - EST					Total of Vr no 2 - EST:	1,01,172
	42 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,80,000
						Total of Vr no 42 - EST:	1,80,000
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,75,304
						03 Dearness Allowance	10,82,798
						06 Other Allowances	1,23,030
						55 House rent allowance	74,240
						Total of Vr no 49 - EST:	44,55,372
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	31,16,312
						03 Dearness Allowance	9,58,086
						06 Other Allowances	1,23,030
						55 House rent allowance	73,750
						Total of Vr no 5 - EST:	42,71,178
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,02,354
						Total of Vr no 59 - MIS:	15,02,354
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,12,100
						03 Dearness Allowance	37,128
						06 Other Allowances	6,189
						55 House rent allowance	1,960
						Total of Vr no 67 - EST:	1,57,377
	75 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,39,347
						Total of Vr no 75 - MIS:	1,39,347

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,46,688
						Total of Vr no 13 - MIS:	1,46,688
	17 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,61,911
						Total of Vr no 17 - MIS:	1,61,911
	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 21 - MIS:	33,600
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	59,700
						Total of Vr no 60 - MIS:	59,700
	74 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,09,868
						Total of Vr no 74 - MIS:	5,09,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
90002551	19 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,30,165
						Total of Vr no 19 - MIS:	2,30,165
	57 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,33,952
						Total of Vr no 57 - MIS:	14,33,952
	58 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,82,800
						Total of Vr no 58 - MIS:	9,82,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	28 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,15,000
						Total of Vr no 28 - EST:	7,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,500
						Total of Vr no 15 - MIS:	1,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,92,700
						03 Dearness Allowance	2,14,737
						06 Other Allowances	49,512
						55 House rent allowance	23,030
						Total of Vr no 6 - EST:	9,79,979
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,08,900
						03 Dearness Allowance	2,41,026
						06 Other Allowances	49,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	62 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	20,090
						Total of Vr no 62 - EST:	10,19,528
	71 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	72,000
						Total of Vr no 71 - EST:	72,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,08,443
						03 Dearness Allowance	6,22,666
						06 Other Allowances	88,208
						55 House rent allowance	48,290
						Total of Vr no 1 - EST:	27,67,607
	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,64,250
						Total of Vr no 10 - EST:	1,64,250
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	6,370
						Total of Vr no 10 - MIS:	6,370
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,06,600
						03 Dearness Allowance	1,57,046
						06 Other Allowances	39,715
						55 House rent allowance	11,180
						Total of Vr no 2 - EST:	7,14,541
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	37,600
						03 Dearness Allowance	11,656
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	51,319
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	28,720
						Total of Vr no 7 - MIS:	28,720
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,14,043
						03 Dearness Allowance	6,16,828
						06 Other Allowances	77,893
						55 House rent allowance	40,190
						Total of Vr no 8 - EST:	25,48,954
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	500
						Total of Vr no 8 - MIS:	500
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,56,900

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
90002551	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,89,346
						06 Other Allowances	41,403
						55 House rent allowance	13,200
						Total of Vr no 9 - EST:	8,00,849
	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 9 - TA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 10 - MIS:	1,00,000

Total of HAPUR (90):	26,34,91,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
47002551	22 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	73,896
						Total of Vr no 22 - MIS:	73,896
	47 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	30,784
						Total of Vr no 47 - MIS:	30,784

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
47001007	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						06 Other Allowances	2,000
						Total of Vr no 14 - EST:	2,17,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,34,016
						Total of Vr no 1 - MIS:	1,34,016
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,160
						03 Dearness Allowance	2,25,556
						06 Other Allowances	53,476
						55 House rent allowance	12,100
						Total of Vr no 10 - EST:	9,57,292
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,98,547
						Total of Vr no 10 - TA:	13,98,547
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	63,410
						06 Other Allowances	8,490
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	2,62,440
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	62,800
						Total of Vr no 11 - TA:	62,800
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,28,600
						03 Dearness Allowance	2,47,724
						06 Other Allowances	20,406
						55 House rent allowance	4,780
						Total of Vr no 12 - EST:	10,01,510
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	39,500
						Total of Vr no 12 - MIS:	39,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
47002551	14 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,200
						03 Dearness Allowance	1,93,528
						06 Other Allowances	6,600
						Total of Vr no 15 - EST:	7,69,328
	15 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,56,435
						Total of Vr no 15 - LTC:	7,56,435
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,33,400
						03 Dearness Allowance	1,47,356
						06 Other Allowances	6,600
						Total of Vr no 16 - EST:	5,87,356
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,800
						03 Dearness Allowance	87,358
						06 Other Allowances	16,154
						Total of Vr no 2 - EST:	3,85,312
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,52,053
						Total of Vr no 20 - TA:	8,52,053
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,800
						Total of Vr no 28 - TA:	46,800
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,06,785
						Total of Vr no 29 - TA:	11,06,785
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,550
						03 Dearness Allowance	26,262
						Total of Vr no 3 - EST:	1,99,812
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,09,882
						Total of Vr no 30 - TA:	14,09,882
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,89,548
						Total of Vr no 31 - TA:	5,89,548
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,69,506
						Total of Vr no 34 - MIS:	5,69,506
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 35 - MIS:	50,000
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,33,474
						Total of Vr no 38 - TA:	12,33,474
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,62,830
						Total of Vr no 39 - TA:	6,62,830
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,57,934

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
47002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,42,359
						06 Other Allowances	15,216
						55 House rent allowance	6,080
						Total of Vr no 4 - EST:	6,21,589
	46 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,42,544
						Total of Vr no 46 - MIS:	2,42,544
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,548
						Total of Vr no 49 - TA:	10,33,548
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	29,016
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	1,26,742
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,97,882
						Total of Vr no 50 - TA:	2,97,882
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,69,989
						Total of Vr no 51 - TA:	4,69,989
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,24,849
						Total of Vr no 54 - MIS:	2,24,849
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,55,359
						Total of Vr no 55 - MIS:	2,55,359
	56 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	29,000
						Total of Vr no 56 - MIS:	29,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,09,956
						Total of Vr no 58 - MIS:	4,09,956
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,763
						03 Dearness Allowance	1,13,709
						06 Other Allowances	28,184
						55 House rent allowance	3,930
						Total of Vr no 6 - EST:	6,37,586
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,55,137
						Total of Vr no 61 - TA:	9,55,137
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,06,449
						Total of Vr no 62 - MIS:	3,06,449
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,421
						03 Dearness Allowance	1,49,072
						06 Other Allowances	31,137
						55 House rent allowance	3,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
47002551	7 - EST					Total of Vr no 7 - EST:	6,98,715
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 8 - EST:	20,000
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,19,204
						Total of Vr no 8 - TA:	18,19,204
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,89,190
						03 Dearness Allowance	8,12,090
						06 Other Allowances	1,25,392
						55 House rent allowance	45,190
						Total of Vr no 9 - EST:	33,71,862
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,69,367
						Total of Vr no 9 - TA:	13,69,367

Sub Head	04	State Radio Section (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 (`)
47002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,51,090
						03 Dearness Allowance	2,55,272
						06 Other Allowances	17,836
						55 House rent allowance	23,840
						Total of Vr no 13 - EST:	10,48,038
	16 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	45,640
						Total of Vr no 16 - LTC:	45,640
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,64,600
						03 Dearness Allowance	89,964
						06 Other Allowances	12,722
						55 House rent allowance	12,120
						Total of Vr no 17 - EST:	3,79,406
	44 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 44 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	6,000
						Total of Vr no 45 - MIS:	6,000

Sub Head	05	Motor Transport Section (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 (`)
47002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	32,82,386
						Total of Vr no 25 - MIS:	32,82,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
47002551	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,13,506
						Total of Vr no 40 - MIS:	17,13,506

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 2 - MIS:	33,600
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,932
						Total of Vr no 23 - MIS:	8,932
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,47,595
						Total of Vr no 24 - MIS:	7,47,595
	36 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,000
						Total of Vr no 36 - MIS:	40,000
	37 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	23,790
						Total of Vr no 37 - MIS:	23,790
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,03,814
						Total of Vr no 41 - MIS:	4,03,814
	42 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	59,500
						Total of Vr no 42 - MIS:	59,500
	43 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	59,400
						Total of Vr no 43 - MIS:	59,400
	57 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	64,000
						Total of Vr no 57 - MIS:	64,000

Sub Head	13	Dial 100 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 (`)
47002551	13 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	62,964
						Total of Vr no 13 - MIS:	62,964
	52 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,79,242
						Total of Vr no 52 - MIS:	5,79,242
	53 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,96,768
						Total of Vr no 53 - MIS:	5,96,768

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
47002551	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	34,46,352
						Total of Vr no 7 - MIS:	34,46,352

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,42,500
						Total of Vr no 1 - EST:	37,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	48 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,100
						Total of Vr no 48 - MIS:	1,100

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
47002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,37,729
						Total of Vr no 1 - MIS:	1,37,729
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,11,688
						Total of Vr no 19 - MIS:	3,11,688
	20 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	31,388
						Total of Vr no 20 - MIS:	31,388
	21 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	10,700
						Total of Vr no 21 - MIS:	10,700
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	40,100
						Total of Vr no 22 - MIS:	40,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	4,31,74,026

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
78002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,97,000
						03 Dearness Allowance	66,980
						06 Other Allowances	19,578
						55 House rent allowance	4,410
						Total of Vr no 23 - EST:	2,87,968
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,52,626
						06 Other Allowances	29,479
						55 House rent allowance	15,620
						Total of Vr no 24 - EST:	6,46,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78001282	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 6 - EST:	9,000
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,96,800
						03 Dearness Allowance	2,27,432
						06 Other Allowances	36,929
						55 House rent allowance	22,080
						Total of Vr no 1 - EST:	9,83,241
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,768
						03 Dearness Allowance	59,514
						06 Other Allowances	3,751
						Total of Vr no 10 - EST:	2,05,033
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	1,688
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	80,294
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	2,263
						55 House rent allowance	550
						Total of Vr no 12 - EST:	63,335
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,454
						06 Other Allowances	4,126
						Total of Vr no 13 - EST:	60,980
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,240
						03 Dearness Allowance	19,129
						06 Other Allowances	5,774
						55 House rent allowance	550
						Total of Vr no 14 - EST:	97,693
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,684
						03 Dearness Allowance	1,00,623
						Total of Vr no 15 - EST:	5,15,307
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	1,228
						Total of Vr no 16 - EST:	34,508
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,49,750
						03 Dearness Allowance	71,56,320
						06 Other Allowances	18,21,038
						55 House rent allowance	6,76,650
						Total of Vr no 17 - EST:	3,09,03,758
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,99,784
						03 Dearness Allowance	81,88,811
						06 Other Allowances	10,88,758
						55 House rent allowance	6,46,390
						Total of Vr no 18 - EST:	3,40,23,743
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,01,605
						03 Dearness Allowance	18,70,510
						06 Other Allowances	2,13,053
						55 House rent allowance	1,89,720
						Total of Vr no 19 - EST:	77,74,888
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,88,490
						Total of Vr no 19 - MIS:	2,88,490
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	4,126
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	71,250
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,50,937
						Total of Vr no 2 - MIS:	1,50,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,96,000
						03 Dearness Allowance	2,70,640
						06 Other Allowances	38,724
						55 House rent allowance	11,640
						Total of Vr no 22 - EST:	11,17,004
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,22,145
						Total of Vr no 22 - TA:	5,22,145
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	96,687
						Total of Vr no 23 - TA:	96,687
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,92,534
						Total of Vr no 24 - TA:	3,92,534
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,100
						03 Dearness Allowance	1,46,234
						06 Other Allowances	35,068
						55 House rent allowance	2,320
						Total of Vr no 25 - EST:	6,13,722
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,72,419
						Total of Vr no 25 - TA:	4,72,419
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,900
						03 Dearness Allowance	1,52,626
						06 Other Allowances	28,882
						55 House rent allowance	12,690
						Total of Vr no 26 - EST:	6,45,098
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,313
						Total of Vr no 26 - TA:	72,313
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,72,584
						Total of Vr no 27 - TA:	6,72,584
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,99,124
						Total of Vr no 28 - TA:	8,99,124
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,96,450
						03 Dearness Allowance	20,68,713
						06 Other Allowances	3,44,355
						55 House rent allowance	1,57,630
						Total of Vr no 29 - EST:	86,67,148
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,07,720
						Total of Vr no 29 - TA:	4,07,720
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	91,295
						06 Other Allowances	14,441

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
78002551	3 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	3,850
						Total of Vr no 3 - EST:	4,04,086
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,87,700
						03 Dearness Allowance	4,36,458
						06 Other Allowances	62,364
						55 House rent allowance	26,990
						Total of Vr no 30 - EST:	18,13,512
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,66,978
						Total of Vr no 30 - TA:	4,66,978
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,28,200
						03 Dearness Allowance	3,15,588
						06 Other Allowances	21,944
						55 House rent allowance	36,570
						Total of Vr no 31 - EST:	13,02,302
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,79,489
						Total of Vr no 31 - TA:	6,79,489
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	43,010
						06 Other Allowances	2,200
						Total of Vr no 32 - EST:	1,71,710
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,480
						03 Dearness Allowance	1,52,116
						06 Other Allowances	7,500
						55 House rent allowance	2,810
						Total of Vr no 33 - EST:	6,10,906
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,00,832
						Total of Vr no 33 - TA:	7,00,832
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,240
						Total of Vr no 34 - TA:	2,60,240
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	51,646
						06 Other Allowances	14,441
						Total of Vr no 35 - EST:	2,17,987
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,21,663
						Total of Vr no 35 - TA:	3,21,663
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,500
						03 Dearness Allowance	55,250
						06 Other Allowances	6,752
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78002551	36 - EST					Total of Vr no 36 - EST:	2,28,542
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,31,561
						Total of Vr no 36 - TA:	3,31,561
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,57,431
						Total of Vr no 37 - TA:	8,57,431
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,289
						03 Dearness Allowance	14,970
						06 Other Allowances	7,038
						Total of Vr no 38 - EST:	70,297
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,61,695
						Total of Vr no 38 - TA:	4,61,695
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,37,176
						Total of Vr no 39 - TA:	16,37,176
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,746
						03 Dearness Allowance	5,057
						06 Other Allowances	108
						Total of Vr no 4 - EST:	34,911
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,132
						Total of Vr no 45 - TA:	30,132
	46 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	11,80,992
						Total of Vr no 46 - LTC:	11,80,992
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,015
						Total of Vr no 47 - TA:	7,49,015
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,449
						Total of Vr no 48 - TA:	1,38,449
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,96,945
						Total of Vr no 49 - TA:	1,96,945
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						06 Other Allowances	8,252
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	2,55,632
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,487
						Total of Vr no 50 - TA:	2,85,487
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,27,199
						Total of Vr no 51 - TA:	3,27,199
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,11,877
						Total of Vr no 52 - TA:	3,11,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78002551	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,849
						Total of Vr no 53 - TA:	2,43,849
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,79,477
						Total of Vr no 54 - TA:	1,79,477
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,16,554
						Total of Vr no 55 - TA:	1,16,554
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,27,000
						Total of Vr no 56 - TA:	1,27,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	22,800
						Total of Vr no 58 - MIS:	22,800
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,81,240
						Total of Vr no 6 - TA:	3,81,240
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,65,439
						Total of Vr no 67 - TA:	2,65,439
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,767
						Total of Vr no 68 - TA:	1,80,767
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,775
						Total of Vr no 69 - TA:	2,32,775
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	2,063
						55 House rent allowance	550
						Total of Vr no 7 - EST:	63,135
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,90,855
						Total of Vr no 7 - TA:	8,90,855
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,511
						Total of Vr no 70 - TA:	1,51,511
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,33,444
						Total of Vr no 71 - TA:	1,33,444
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,39,440
						Total of Vr no 72 - TA:	2,39,440
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,267
						Total of Vr no 73 - TA:	92,267
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	99,739
						Total of Vr no 74 - TA:	99,739
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,331
						Total of Vr no 75 - TA:	80,331
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,45,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78002551	76 - TA					Total of Vr no 76 - TA:	1,45,938
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,966
						Total of Vr no 77 - TA:	5,46,966
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	61,879
						Total of Vr no 78 - TA:	61,879
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	70,407
						Total of Vr no 79 - TA:	70,407
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,500
						03 Dearness Allowance	28,055
						06 Other Allowances	3,751
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	1,25,066
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,73,418
						Total of Vr no 80 - TA:	1,73,418
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,15,855
						Total of Vr no 81 - TA:	3,15,855
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,25,944
						Total of Vr no 82 - TA:	1,25,944
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,816
						Total of Vr no 83 - TA:	1,39,816
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,25,755
						Total of Vr no 84 - TA:	3,25,755
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,95,657
						Total of Vr no 85 - TA:	1,95,657
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,966
						Total of Vr no 86 - TA:	3,75,966
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	71,601
						Total of Vr no 87 - TA:	71,601
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,791
						Total of Vr no 88 - TA:	1,76,791
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,01,813
						Total of Vr no 89 - TA:	2,01,813
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 9 - EST:	7,500
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,420
						Total of Vr no 90 - TA:	22,420
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,77,161
						Total of Vr no 92 - TA:	2,77,161

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
78002551	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	88,249
						Total of Vr no 94 - TA:	88,249
	95 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	26,070
						Total of Vr no 95 - MIS:	26,070
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	96,643
						Total of Vr no 97 - TA:	96,643

Sub Head	04	State Radio Section (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 (`)
78002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	20,616
						Total of Vr no 1 - MIS:	20,616
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,000
						03 Dearness Allowance	83,640
						06 Other Allowances	10,659
						55 House rent allowance	7,220
						Total of Vr no 20 - EST:	3,47,519
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,18,530
						03 Dearness Allowance	4,13,780
						06 Other Allowances	31,115
						55 House rent allowance	38,320
						Total of Vr no 21 - EST:	17,01,745
	93 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	43,048
						Total of Vr no 93 - TA:	43,048

Sub Head	05	Motor Transport Section (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 (`)
78002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,57,500
						03 Dearness Allowance	6,62,286
						06 Other Allowances	80,194
						55 House rent allowance	54,580
						Total of Vr no 27 - EST:	27,54,560
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,16,100
						03 Dearness Allowance	37,128
						06 Other Allowances	6,189
						55 House rent allowance	2,940
						Total of Vr no 28 - EST:	1,62,357
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,92,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
78002551	57 - MIS					Total of Vr no 57 - MIS:	1,92,178
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,37,301
						Total of Vr no 60 - MIS:	19,37,301
	66 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,06,000
						Total of Vr no 66 - TA:	1,06,000

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	102 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 102 - MIS:	22,800
	59 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,58,035
						Total of Vr no 59 - MIS:	7,58,035

Sub Head	13	Dial 100 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 (`)
78002551	20 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,40,176
						Total of Vr no 20 - MIS:	18,40,176
	32 - TA	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	24,524
						Total of Vr no 32 - TA:	24,524

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,80,000
						Total of Vr no 37 - EST:	14,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	96 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,24,578
						Total of Vr no 96 - MIS:	1,24,578

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,20,122
						06 Other Allowances	24,756
						55 House rent allowance	4,900
						Total of Vr no 34 - EST:	5,03,078

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
78002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,75,200
						03 Dearness Allowance	4,26,312
						06 Other Allowances	1,20,810
						55 House rent allowance	26,400
						Total of Vr no 1 - EST:	19,48,722
	1 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	4,800
						Total of Vr no 1 - MIS:	4,800
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						06 Other Allowances	6,364
						Total of Vr no 10 - EST:	1,18,762
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,33,200
						03 Dearness Allowance	6,57,288
						06 Other Allowances	72,117
						55 House rent allowance	12,670
						Total of Vr no 12 - EST:	26,75,275
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,84,800
						03 Dearness Allowance	5,04,832
						06 Other Allowances	1,28,499
						55 House rent allowance	26,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
78002551	13 - EST					Total of Vr no 13 - EST:	21,45,081
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	44,800
						Total of Vr no 7 - MIS:	44,800
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,060
						03 Dearness Allowance	4,288
						Total of Vr no 9 - EST:	18,348
						Total of HATHRAS (78):	**13,08,68,435**

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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
24001138	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	77,950
						03 Dearness Allowance	24,165
						06 Other Allowances	4,401
						Total of Vr no 37 - EST:	1,06,516
	44 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,939
						Total of Vr no 44 - MIS:	1,939
	45 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,800
						Total of Vr no 45 - MIS:	1,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,99,100
						03 Dearness Allowance	61,721
						06 Other Allowances	1,500
						Total of Vr no 3 - EST:	2,62,321
	38 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	35,838
						Total of Vr no 38 - EST:	35,838
	39 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 39 - EST:	20,000
	46 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	9,240
						Total of Vr no 46 - TA:	9,240
	53 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 53 - TA:	1,860
	8 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	15,624
						Total of Vr no 8 - MIS:	15,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	26 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	7,550
						Total of Vr no 26 - MIS:	7,550
	27 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 27 - MIS:	3,000
	28 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	94,987
						Total of Vr no 28 - MIS:	94,987
	29 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	3,39,465
						Total of Vr no 29 - MIS:	3,39,465
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,28,400
						03 Dearness Allowance	1,32,618
						06 Other Allowances	19,522
						Total of Vr no 4 - EST:	5,80,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
24002528	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	15,96,560
						03 Dearness Allowance	4,94,900
						06 Other Allowances	70,565
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	21,64,785

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
24002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,08,190
						06 Other Allowances	33,480
						55 House rent allowance	12,370
						Total of Vr no 25 - EST:	5,03,040
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,25,000
						03 Dearness Allowance	1,93,750
						06 Other Allowances	45,794
						55 House rent allowance	21,190
						Total of Vr no 26 - EST:	8,85,734
	62 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	85,373
						Total of Vr no 62 - TA:	85,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
24001152	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	22,940
						Total of Vr no 1 - EST:	96,940
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,000
						Total of Vr no 2 - EST:	20,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,320
						Total of Vr no 40 - EST:	13,320
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,500
						Total of Vr no 9 - TA:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
24002551	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,58,086
						Total of Vr no 11 - TA:	7,58,086
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,08,800
						03 Dearness Allowance	2,50,728
						06 Other Allowances	16,880
						55 House rent allowance	27,500
						Total of Vr no 12 - EST:	11,03,908
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,309
						Total of Vr no 12 - TA:	7,49,309
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,21,099
						Total of Vr no 13 - TA:	7,21,099
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,53,200
						03 Dearness Allowance	13,18,492
						06 Other Allowances	4,04,348
						55 House rent allowance	82,400
						Total of Vr no 14 - EST:	60,58,440
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,40,655
						Total of Vr no 14 - TA:	3,40,655
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,42,400
						03 Dearness Allowance	14,65,184
						06 Other Allowances	4,76,493
						55 House rent allowance	1,34,800
						Total of Vr no 15 - EST:	68,18,877
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	78,027
						06 Other Allowances	14,066
						55 House rent allowance	4,140
						Total of Vr no 16 - EST:	3,47,933
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,90,100
						03 Dearness Allowance	3,99,931
						06 Other Allowances	64,540
						55 House rent allowance	15,240
						Total of Vr no 17 - EST:	17,69,811
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,16,700
						03 Dearness Allowance	1,91,177
						06 Other Allowances	49,296
						55 House rent allowance	12,130
						Total of Vr no 18 - EST:	8,69,303
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,66,100
						03 Dearness Allowance	13,22,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
24002551	19 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,66,542
						55 House rent allowance	1,43,320
						Total of Vr no 19 - EST:	58,98,453
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,500
						03 Dearness Allowance	1,03,695
						06 Other Allowances	5,500
						Total of Vr no 20 - EST:	4,43,695
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,40,400
						03 Dearness Allowance	1,36,524
						06 Other Allowances	5,500
						55 House rent allowance	1,575
						Total of Vr no 21 - EST:	5,83,999
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,65,200
						03 Dearness Allowance	12,60,212
						06 Other Allowances	3,09,719
						55 House rent allowance	87,900
						Total of Vr no 22 - EST:	57,23,031
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,16,100
						03 Dearness Allowance	27,94,991
						06 Other Allowances	5,19,318
						55 House rent allowance	2,26,590
						Total of Vr no 23 - EST:	1,25,56,999
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,79,300
						03 Dearness Allowance	30,31,583
						06 Other Allowances	3,70,461
						55 House rent allowance	1,90,080
						Total of Vr no 24 - EST:	1,33,71,424
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,00,800
						03 Dearness Allowance	17,67,248
						06 Other Allowances	5,70,824
						55 House rent allowance	1,70,800
						Total of Vr no 27 - EST:	82,09,672
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,86,200
						03 Dearness Allowance	26,92,722
						06 Other Allowances	8,40,620
						55 House rent allowance	2,70,800
						Total of Vr no 28 - EST:	1,24,90,342
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,57,950
						03 Dearness Allowance	21,25,965
						06 Other Allowances	5,66,483
						55 House rent allowance	1,35,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
24002551	29 - EST					Total of Vr no 29 - EST:	96,86,188
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,87,033
						03 Dearness Allowance	3,05,980
						06 Other Allowances	53,098
						55 House rent allowance	23,950
						Total of Vr no 30 - EST:	13,70,061
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,929
						Total of Vr no 30 - TA:	6,90,929
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,21,400
						03 Dearness Allowance	18,66,634
						06 Other Allowances	6,23,539
						55 House rent allowance	2,05,200
						Total of Vr no 31 - EST:	87,16,773
	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 32 - EST:	60,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	36,974
						06 Other Allowances	8,250
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	1,74,424
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,09,000
						03 Dearness Allowance	1,54,475
						06 Other Allowances	15,275
						55 House rent allowance	5,570
						Total of Vr no 35 - EST:	6,84,320
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,063
						Total of Vr no 36 - EST:	32,324
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,50,986
						Total of Vr no 39 - TA:	7,50,986
	40 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,37,618
						Total of Vr no 40 - TA:	2,37,618
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	39,804
						06 Other Allowances	6,189
						55 House rent allowance	3,320
						Total of Vr no 41 - EST:	1,77,713
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,87,641
						Total of Vr no 41 - TA:	6,87,641

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
24002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,610
						03 Dearness Allowance	53,991
						Total of Vr no 42 - EST:	1,58,601
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,31,562
						Total of Vr no 55 - MIS:	1,31,562
	58 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 58 - MIS:	16,000
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,17,037
						Total of Vr no 60 - TA:	7,17,037
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,36,109
						Total of Vr no 61 - TA:	4,36,109
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,000
						Total of Vr no 66 - MIS:	1,000
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,720
						Total of Vr no 67 - TA:	6,720
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,82,460
						03 Dearness Allowance	9,24,563
						06 Other Allowances	1,45,336
						55 House rent allowance	83,340
						Total of Vr no 9 - EST:	41,35,699

Sub Head	04	State Radio Section (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 (`)
24002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,48,500
						03 Dearness Allowance	3,56,035
						06 Other Allowances	31,372
						55 House rent allowance	33,700
						Total of Vr no 13 - EST:	15,69,607
	63 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	76,082
						Total of Vr no 63 - TA:	76,082

Sub Head	05	Motor Transport Section (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 (`)
24002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,41,712
						Total of Vr no 25 - MIS:	13,41,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
24002551	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	19,020
						Total of Vr no 54 - MIS:	19,020
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,99,400
						03 Dearness Allowance	4,62,210
						06 Other Allowances	73,267
						55 House rent allowance	30,340
						Total of Vr no 6 - EST:	20,65,217
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,48,300
						03 Dearness Allowance	76,601
						06 Other Allowances	27,341
						55 House rent allowance	7,840
						Total of Vr no 7 - EST:	3,60,082

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	88,758
						Total of Vr no 10 - MIS:	88,758
	59 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 59 - MIS:	49,000

Sub Head	13	Dial 100 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 (`)
24002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	30,42,000
						Total of Vr no 2 - MIS:	30,42,000
	56 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,53,638
						Total of Vr no 56 - MIS:	2,53,638

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,28,750
						Total of Vr no 33 - EST:	11,28,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	57 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	27,676
						Total of Vr no 57 - MIS:	27,676

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,16,200
						03 Dearness Allowance	98,022
						55 House rent allowance	9,100
						Total of Vr no 8 - EST:	4,23,322

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,70,700
						03 Dearness Allowance	1,76,917
						06 Other Allowances	41,260
						55 House rent allowance	15,680
						Total of Vr no 11 - EST:	8,04,557

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,80,000
						03 Dearness Allowance	1,48,800

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500115 03 00	06 Other Allowances	18,756
						55 House rent allowance	11,210
						Total of Vr no 10 - EST:	6,58,766

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
24002551	3 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,43,531
						Total of Vr no 3 - MIS:	1,43,531
	4 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	47,669
						Total of Vr no 4 - MIS:	47,669
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,24,100
						03 Dearness Allowance	5,03,471
						06 Other Allowances	68,297
						55 House rent allowance	44,530
						Total of Vr no 6 - EST:	22,40,398
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	88,870
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,97,200
						03 Dearness Allowance	2,16,132
						06 Other Allowances	60,546
						55 House rent allowance	11,800
						Total of Vr no 8 - EST:	9,85,678
						Total of JALAUN (24):	**12,84,42,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
29002551	143 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,89,917
						Total of Vr no 143 - MIS:	1,89,917
	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,79,834
						Total of Vr no 25 - MIS:	3,79,834

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
29002551	127 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	69,393
						Total of Vr no 127 - MIS:	69,393
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,32,200
						03 Dearness Allowance	2,08,080
						06 Other Allowances	43,140
						55 House rent allowance	16,380
						Total of Vr no 15 - EST:	8,99,800
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,69,270
						03 Dearness Allowance	1,56,740
						06 Other Allowances	24,477
						55 House rent allowance	15,630
						Total of Vr no 16 - EST:	6,66,117

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
29001375	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 11 - EST:	20,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						06 Other Allowances	2,000
						Total of Vr no 12 - EST:	1,71,912

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,28,443
						Total of Vr no 10 - EST:	12,28,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,80,504
						Total of Vr no 100 - TA:	7,80,504
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,41,969
						Total of Vr no 101 - TA:	7,41,969
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,83,418
						Total of Vr no 102 - TA:	5,83,418
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,12,462
						Total of Vr no 103 - TA:	5,12,462
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,14,116
						Total of Vr no 104 - TA:	3,14,116
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,50,368
						Total of Vr no 105 - TA:	6,50,368
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,56,064
						Total of Vr no 106 - TA:	6,56,064
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,19,492
						Total of Vr no 107 - TA:	7,19,492
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,78,500
						Total of Vr no 108 - TA:	7,78,500
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,202
						Total of Vr no 109 - TA:	6,15,202
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,009
						Total of Vr no 110 - TA:	6,07,009
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,01,420
						Total of Vr no 111 - TA:	5,01,420
	113 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	5,27,529
						Total of Vr no 113 - MIS:	5,27,529
	114 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,972
						Total of Vr no 114 - MIS:	1,22,972
	115 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,08,629
						Total of Vr no 115 - MIS:	1,08,629
	116 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,24,979
						Total of Vr no 116 - MIS:	2,24,979
	117 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,67,943
						Total of Vr no 117 - LTC:	4,67,943
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,301
						Total of Vr no 118 - MIS:	92,301
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,07,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	119 - MIS					Total of Vr no 119 - MIS:	5,07,668
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,993
						Total of Vr no 120 - MIS:	4,39,993
	121 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	31,000
						Total of Vr no 121 - MIS:	31,000
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,97,653
						Total of Vr no 123 - TA:	3,97,653
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,02,051
						Total of Vr no 124 - TA:	1,02,051
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,23,148
						Total of Vr no 125 - MIS:	5,23,148
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,08,500
						03 Dearness Allowance	3,42,890
						06 Other Allowances	88,412
						55 House rent allowance	13,170
						Total of Vr no 13 - EST:	14,52,972
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,65,600
						03 Dearness Allowance	9,74,304
						06 Other Allowances	1,50,652
						55 House rent allowance	29,040
						Total of Vr no 14 - EST:	40,19,596
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,678
						Total of Vr no 149 - MIS:	3,53,678
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,40,928
						Total of Vr no 150 - MIS:	5,40,928
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,852
						Total of Vr no 19 - MIS:	3,42,852
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,560
						03 Dearness Allowance	20,851
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	67,099
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,49,900
						03 Dearness Allowance	18,74,046
						06 Other Allowances	4,31,956
						55 House rent allowance	1,61,400
						Total of Vr no 20 - EST:	80,17,302
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,013
						Total of Vr no 20 - MIS:	4,13,013
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,080
						06 Other Allowances	3,376
						55 House rent allowance	3,320
						Total of Vr no 21 - EST:	89,776
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,82,426
						Total of Vr no 21 - MIS:	5,82,426
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,600
						03 Dearness Allowance	2,25,624
						06 Other Allowances	16,880
						55 House rent allowance	8,280
						Total of Vr no 22 - EST:	9,14,384
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,94,770
						Total of Vr no 22 - MIS:	6,94,770
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,69,300
						03 Dearness Allowance	2,95,562
						55 House rent allowance	42,680
						Total of Vr no 23 - EST:	12,07,542
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,32,088
						Total of Vr no 23 - MIS:	1,32,088
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,14,997
						03 Dearness Allowance	33,64,299
						06 Other Allowances	8,71,854
						55 House rent allowance	4,31,970
						Total of Vr no 24 - EST:	1,45,83,120
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,87,000
						03 Dearness Allowance	14,24,260
						06 Other Allowances	3,47,810
						55 House rent allowance	1,31,568
						Total of Vr no 25 - EST:	61,90,638
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	86,346
						Total of Vr no 26 - MIS:	86,346
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,68,687
						03 Dearness Allowance	39,85,034
						06 Other Allowances	10,37,331
						55 House rent allowance	4,81,740
						Total of Vr no 27 - EST:	1,72,72,792
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,39,910
						03 Dearness Allowance	26,80,492
						06 Other Allowances	5,71,865
						55 House rent allowance	2,65,746

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	29 - EST					Total of Vr no 29 - EST:	1,15,58,013
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,13,600
						03 Dearness Allowance	15,34,624
						06 Other Allowances	4,44,542
						55 House rent allowance	1,23,210
						Total of Vr no 31 - EST:	66,15,976
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,25,021
						03 Dearness Allowance	57,84,937
						06 Other Allowances	9,98,732
						55 House rent allowance	5,12,448
						Total of Vr no 34 - EST:	2,44,21,138
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,74,149
						03 Dearness Allowance	52,51,674
						06 Other Allowances	7,13,942
						55 House rent allowance	4,26,492
						Total of Vr no 35 - EST:	2,18,66,257
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,80,400
						03 Dearness Allowance	10,80,486
						06 Other Allowances	1,10,844
						55 House rent allowance	72,640
						Total of Vr no 36 - EST:	44,44,370
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,11,000
						03 Dearness Allowance	80,52,900
						06 Other Allowances	11,50,728
						55 House rent allowance	6,02,310
						Total of Vr no 37 - EST:	3,36,16,938
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,38,700
						03 Dearness Allowance	24,21,718
						06 Other Allowances	3,30,031
						55 House rent allowance	2,11,870
						Total of Vr no 38 - EST:	1,01,02,319
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,310
						Total of Vr no 38 - MIS:	12,310
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,71,950
						03 Dearness Allowance	16,53,063
						06 Other Allowances	2,25,444
						55 House rent allowance	1,04,644
						Total of Vr no 39 - EST:	68,55,101

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,000
						Total of Vr no 39 - MIS:	1,00,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,021
						03 Dearness Allowance	88,947
						06 Other Allowances	15,487
						Total of Vr no 4 - EST:	4,21,455
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,46,794
						03 Dearness Allowance	8,28,510
						06 Other Allowances	1,93,584
						55 House rent allowance	75,072
						Total of Vr no 40 - EST:	35,43,960
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,06,629
						03 Dearness Allowance	18,01,976
						06 Other Allowances	2,14,047
						55 House rent allowance	1,68,220
						Total of Vr no 41 - EST:	74,90,872
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,28,955
						03 Dearness Allowance	13,01,845
						06 Other Allowances	3,58,521
						55 House rent allowance	1,75,380
						Total of Vr no 42 - EST:	56,64,701
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,59,705
						Total of Vr no 51 - TA:	5,59,705
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,334
						Total of Vr no 52 - TA:	4,60,334
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,25,937
						Total of Vr no 53 - TA:	2,25,937
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,518
						Total of Vr no 54 - TA:	3,77,518
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,76,165
						Total of Vr no 55 - TA:	3,76,165
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,27,194
						Total of Vr no 56 - TA:	5,27,194
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,469
						Total of Vr no 57 - TA:	4,96,469
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,897
						Total of Vr no 58 - TA:	5,02,897
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,81,539
						Total of Vr no 59 - TA:	3,81,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,579
						03 Dearness Allowance	95,321
						Total of Vr no 6 - EST:	4,84,900
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,09,301
						Total of Vr no 60 - TA:	9,09,301
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,767
						Total of Vr no 61 - TA:	2,96,767
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,098
						Total of Vr no 62 - TA:	2,22,098
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,20,985
						Total of Vr no 63 - TA:	3,20,985
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,899
						Total of Vr no 65 - TA:	9,71,899
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,987
						Total of Vr no 67 - TA:	4,34,987
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,967
						03 Dearness Allowance	1,47,108
						06 Other Allowances	19,740
						Total of Vr no 7 - EST:	6,67,815
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,07,707
						Total of Vr no 70 - TA:	4,07,707
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,554
						Total of Vr no 75 - TA:	5,39,554
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,47,682
						Total of Vr no 77 - TA:	4,47,682
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,731
						Total of Vr no 78 - TA:	5,02,731
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,756
						Total of Vr no 79 - TA:	5,67,756
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,806
						03 Dearness Allowance	32,627
						06 Other Allowances	7,557
						Total of Vr no 8 - EST:	1,64,990
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,196
						Total of Vr no 80 - TA:	5,96,196
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,40,317
						Total of Vr no 81 - TA:	5,40,317
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	82 - TA					Total of Vr no 82 - TA:	5,52,726
	83 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,94,850
						Total of Vr no 83 - LTC:	4,94,850
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,97,669
						Total of Vr no 84 - TA:	6,97,669
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,04,830
						Total of Vr no 85 - TA:	7,04,830
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,20,162
						Total of Vr no 86 - TA:	5,20,162
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,512
						Total of Vr no 87 - TA:	89,512
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,12,878
						Total of Vr no 88 - TA:	10,12,878
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,314
						Total of Vr no 89 - TA:	7,31,314
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,912
						03 Dearness Allowance	48,982
						06 Other Allowances	10,664
						Total of Vr no 9 - EST:	2,24,558
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,57,214
						Total of Vr no 90 - TA:	7,57,214
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,69,827
						Total of Vr no 91 - TA:	7,69,827
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,43,600
						Total of Vr no 92 - TA:	5,43,600
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,32,183
						Total of Vr no 93 - TA:	7,32,183
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,00,437
						Total of Vr no 94 - TA:	6,00,437
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,251
						Total of Vr no 95 - TA:	7,06,251
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,98,536
						Total of Vr no 96 - TA:	8,98,536
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,84,308
						Total of Vr no 97 - TA:	5,84,308
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,00,872
						Total of Vr no 98 - TA:	9,00,872
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,78,770

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
29002551	99 - TA					Total of Vr no 99 - TA:	3,78,770

Sub Head	04	State Radio Section (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 (`)
29002551	1 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	80,080
						Total of Vr no 1 - LTC:	80,080
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,20,600
						03 Dearness Allowance	2,11,004
						06 Other Allowances	22,144
						55 House rent allowance	8,080
						Total of Vr no 17 - EST:	8,61,828
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,69,800
						03 Dearness Allowance	4,31,630
						06 Other Allowances	35,628
						55 House rent allowance	45,660
						Total of Vr no 18 - EST:	17,82,718
	2 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,51,939
						Total of Vr no 2 - TA:	1,51,939
	5 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,800
						03 Dearness Allowance	12,646
						Total of Vr no 5 - EST:	66,446

Sub Head	05	Motor Transport Section (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 (`)
29002551	142 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,30,357
						Total of Vr no 142 - MIS:	1,30,357
	146 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,85,051
						Total of Vr no 146 - MIS:	28,85,051
	148 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,71,559
						Total of Vr no 148 - MIS:	5,71,559
	27 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	39,350
						Total of Vr no 27 - MIS:	39,350
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,86,160
						03 Dearness Allowance	9,41,528
						06 Other Allowances	1,18,385
						55 House rent allowance	51,860

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
29002551	32 - EST					Total of Vr no 32 - EST:	38,97,933
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,600
						03 Dearness Allowance	12,002
						06 Other Allowances	2,519
						Total of Vr no 33 - EST:	50,121
	50 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,017
						Total of Vr no 50 - MIS:	3,017
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,81,802
						Total of Vr no 6 - MIS:	12,81,802
	72 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,75,290
						Total of Vr no 72 - TA:	1,75,290

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	112 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	9,12,985
						Total of Vr no 112 - MIS:	9,12,985
	122 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	72,000
						Total of Vr no 122 - MIS:	72,000
	144 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,990
						Total of Vr no 144 - MIS:	36,990
	24 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	19,61,161
						Total of Vr no 24 - MIS:	19,61,161
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 28 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,78,764
						Total of Vr no 3 - MIS:	8,78,764

Sub Head	13	Dial 100 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 (`)
29002551	147 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	12,80,780
						Total of Vr no 147 - MIS:	12,80,780
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,21,760
						Total of Vr no 4 - MIS:	20,21,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
29002551	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,71,040
						Total of Vr no 5 - MIS:	24,71,040

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,72,581
						Total of Vr no 1 - EST:	31,72,581

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,14,400
						03 Dearness Allowance	38,896
						55 House rent allowance	700
						Total of Vr no 28 - EST:	1,53,996
	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	700
						Total of Vr no 30 - EST:	38,756

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	145 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,22,410
						Total of Vr no 145 - MIS:	1,22,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	126 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,84,209

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	126 - MIS					Total of Vr no 126 - MIS:	2,84,209
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,10,610
						03 Dearness Allowance	3,71,280
						06 Other Allowances	76,331
						55 House rent allowance	54,390
						Total of Vr no 26 - EST:	16,12,611

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	19 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	1,01,312

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
29002551	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,38,700
						03 Dearness Allowance	73,997
						06 Other Allowances	27,709
						Total of Vr no 5 - EST:	3,40,406
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,18,216
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,56,300
						03 Dearness Allowance	4,94,462
						06 Other Allowances	70,114
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	20,28,956
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,80,600
						03 Dearness Allowance	4,69,404
						06 Other Allowances	1,36,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
29002551	8 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	8,544
						Total of Vr no 8 - EST:	19,95,372
						Total of JAUNPUR (29):	26,38,29,182

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
23001271	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						06 Other Allowances	2,000
						Total of Vr no 20 - EST:	1,88,394
	21 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	24,300
						Total of Vr no 21 - EST:	24,300
	22 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 22 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						06 Other Allowances	3,688
						Total of Vr no 18 - EST:	1,08,744
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	59,040
	91 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	24,340
						Total of Vr no 91 - MIS:	24,340
	92 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	46,330
						Total of Vr no 92 - TA:	46,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
23002544	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,13,350
						03 Dearness Allowance	1,27,813
						06 Other Allowances	18,254
						Total of Vr no 1 - EST:	5,59,417
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,25,650
						03 Dearness Allowance	1,44,364
						06 Other Allowances	18,254
						Total of Vr no 45 - EST:	5,88,268
	45 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,55,177
						Total of Vr no 45 - MIS:	3,55,177
	88 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	37,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
23002544	88 - MIS					Total of Vr no 88 - MIS:	37,506
23002551	14 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	94,919
						Total of Vr no 14 - MIS:	94,919
	79 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	94,919
						Total of Vr no 79 - MIS:	94,919

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
23001245	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	53,006
						Total of Vr no 28 - EST:	2,10,506
	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 8 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	113 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,50,000
						Total of Vr no 113 - MIS:	1,50,000
	114 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,92,850
						Total of Vr no 114 - MIS:	1,92,850
	115 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	2,47,085
						Total of Vr no 115 - MIS:	2,47,085
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,27,382
						Total of Vr no 116 - MIS:	2,27,382
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,73,609
						Total of Vr no 117 - MIS:	2,73,609
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,72,384
						Total of Vr no 124 - MIS:	1,72,384
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,944
						03 Dearness Allowance	12,965
						06 Other Allowances	3,463
						Total of Vr no 15 - EST:	59,372
	16 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,49,095

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
23002544	16 - MIS					Total of Vr no 16 - MIS:	8,49,095
	17 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,53,869
						Total of Vr no 17 - MIS:	1,53,869
	18 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,564
						Total of Vr no 18 - MIS:	3,564
	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,906
						Total of Vr no 19 - MIS:	15,906
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	94,150
						03 Dearness Allowance	29,140
						06 Other Allowances	6,126
						Total of Vr no 2 - EST:	1,29,416
	20 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	53,472
						Total of Vr no 20 - MIS:	53,472
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,93,431
						03 Dearness Allowance	6,37,414
						06 Other Allowances	71,585
						55 House rent allowance	6,840
	3 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 29 - EST:	26,09,270
						01 Pay	69,600
						03 Dearness Allowance	21,483
						06 Other Allowances	7,557
	30 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 3 - EST:	98,640
						01 Pay	18,51,360
						03 Dearness Allowance	6,21,044
						06 Other Allowances	71,080
						55 House rent allowance	6,384
	31 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 30 - EST:	25,49,868
						01 Pay	18,17,274
						03 Dearness Allowance	6,12,986
						06 Other Allowances	70,385
						55 House rent allowance	9,120
	32 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 31 - EST:	25,09,765
						01 Pay	20,84,336
						03 Dearness Allowance	7,00,026
						06 Other Allowances	78,957
						55 House rent allowance	10,944
	33 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 32 - EST:	28,74,263
						01 Pay	19,83,474
						03 Dearness Allowance	6,66,740
						06 Other Allowances	74,456

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
23002544	33 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	8,208
						Total of Vr no 33 - EST:	27,32,878
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,79,674
						03 Dearness Allowance	6,00,848
						06 Other Allowances	66,954
						55 House rent allowance	6,384
						Total of Vr no 34 - EST:	24,53,860
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,12,236
						03 Dearness Allowance	6,78,062
						06 Other Allowances	76,894
						55 House rent allowance	9,120
						Total of Vr no 35 - EST:	27,76,312
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,50,216
						03 Dearness Allowance	6,89,656
						06 Other Allowances	77,832
						55 House rent allowance	7,296
						Total of Vr no 36 - EST:	28,25,000
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,38,378
						03 Dearness Allowance	14,65,944
						06 Other Allowances	3,74,278
						55 House rent allowance	59,736
						Total of Vr no 37 - EST:	62,38,336
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,16,952
						03 Dearness Allowance	14,91,614
						06 Other Allowances	3,77,465
						55 House rent allowance	59,280
						Total of Vr no 38 - EST:	63,45,311
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,59,996
						03 Dearness Allowance	14,72,234
						06 Other Allowances	3,78,935
						55 House rent allowance	55,632
						Total of Vr no 39 - EST:	62,66,797
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,82,112
						03 Dearness Allowance	14,43,538
						06 Other Allowances	3,70,683
						55 House rent allowance	52,896
						Total of Vr no 40 - EST:	61,49,229
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,30,386
						03 Dearness Allowance	5,84,188
						06 Other Allowances	1,04,108
						55 House rent allowance	5,016

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
23002544	41 - EST					Total of Vr no 41 - EST:	24,23,698
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,52,700
						03 Dearness Allowance	4,93,918
						06 Other Allowances	73,760
						Total of Vr no 42 - EST:	20,20,378
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,99,250
						03 Dearness Allowance	3,37,994
						06 Other Allowances	41,823
						55 House rent allowance	2,280
						Total of Vr no 43 - EST:	13,81,347
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,29,500
						03 Dearness Allowance	78,030
						06 Other Allowances	6,752
						Total of Vr no 44 - EST:	3,14,282
	44 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,03,632
						Total of Vr no 44 - MIS:	4,03,632
	46 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	51,110
						Total of Vr no 46 - MIS:	51,110
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	69,219
						Total of Vr no 47 - MIS:	69,219
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	80,614
						06 Other Allowances	3,300
						Total of Vr no 48 - EST:	3,22,814
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,69,400
						Total of Vr no 48 - TA:	40,69,400
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,39,887
						Total of Vr no 49 - TA:	12,39,887
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,84,679
						Total of Vr no 50 - TA:	17,84,679
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,62,979
						Total of Vr no 51 - TA:	19,62,979
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,70,338
						Total of Vr no 52 - TA:	14,70,338
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,62,164
						Total of Vr no 53 - TA:	8,62,164
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,52,950
						Total of Vr no 54 - TA:	15,52,950

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
23002544	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,31,070
						Total of Vr no 55 - TA:	26,31,070
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,99,505
						Total of Vr no 56 - TA:	8,99,505
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,09,406
						Total of Vr no 57 - TA:	5,09,406
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,89,980
						Total of Vr no 58 - TA:	18,89,980
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,62,033
						Total of Vr no 59 - TA:	14,62,033
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,320
						03 Dearness Allowance	20,150
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	86,570
	76 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	84,265
						Total of Vr no 76 - MIS:	84,265
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,17,068
						Total of Vr no 84 - MIS:	2,17,068
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,74,990
						Total of Vr no 85 - MIS:	2,74,990
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,23,868
						Total of Vr no 86 - MIS:	1,23,868
	87 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	18,669
						Total of Vr no 87 - MIS:	18,669
	89 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	97,982
						Total of Vr no 89 - MIS:	97,982

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
23001280	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 10 - EST:	20,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	30,158
						06 Other Allowances	50

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
23001280	23 - EST					Total of Vr no 23 - EST:	1,19,508
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,498
						Total of Vr no 24 - EST:	15,498
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	90 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 90 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	109 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	81,600
						Total of Vr no 109 - MIS:	81,600
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,300
						03 Dearness Allowance	26,753
						06 Other Allowances	5,064
						55 House rent allowance	4,400
						Total of Vr no 11 - EST:	1,22,517
	111 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 111 - MIS:	22,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	30,039
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,28,039
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,411
						03 Dearness Allowance	89,137
						06 Other Allowances	12,931
						55 House rent allowance	8,020
						Total of Vr no 16 - EST:	4,13,499
	21 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	27,864
						Total of Vr no 21 - MIS:	27,864
	23 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,44,029
						Total of Vr no 23 - MIS:	2,44,029
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	1,29,098
						06 Other Allowances	4,400
						Total of Vr no 25 - EST:	5,13,198
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	1,31,512

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
23002551	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						Total of Vr no 26 - EST:	5,24,912
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,600
						03 Dearness Allowance	31,806
						06 Other Allowances	4,126
						Total of Vr no 27 - EST:	1,38,532
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,700
						03 Dearness Allowance	84,227
						06 Other Allowances	3,300
						Total of Vr no 4 - EST:	3,59,227
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,35,340
						03 Dearness Allowance	64,936
						06 Other Allowances	13,990
						Total of Vr no 5 - EST:	3,14,266
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,81,329
						03 Dearness Allowance	2,71,071
						06 Other Allowances	41,822
						55 House rent allowance	17,100
						Total of Vr no 7 - EST:	12,11,322
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	57,952

Sub Head	04	State Radio Section (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 (`)
23002544	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,23,190
						03 Dearness Allowance	75,854
						06 Other Allowances	7,127
						Total of Vr no 46 - EST:	3,06,171

Sub Head	05	Motor Transport Section (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 (`)
23002551	108 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,40,099
						Total of Vr no 108 - MIS:	1,40,099
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	73,52,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
23002551	40 - MIS					Total of Vr no 40 - MIS:	73,52,730
	75 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,48,496
						Total of Vr no 75 - TA:	2,48,496

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	106 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,15,294
						Total of Vr no 106 - MIS:	3,15,294
	110 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,01,668
						Total of Vr no 110 - MIS:	1,01,668
	112 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	67,000
						Total of Vr no 112 - MIS:	67,000
	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,73,742
						Total of Vr no 13 - MIS:	2,73,742
	15 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	35,000
						Total of Vr no 15 - MIS:	35,000
	22 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,85,195
						Total of Vr no 22 - MIS:	4,85,195
	77 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,16,000
						Total of Vr no 77 - MIS:	2,16,000
	93 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,97,049
						Total of Vr no 93 - MIS:	8,97,049

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	104 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 104 - MIS:	2,950

Sub Head	13	Dial 100 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 (`)
23002551	107 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	27,58,392
						Total of Vr no 107 - MIS:	27,58,392
	123 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related	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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
23002551	123 - MIS	Second	Voted	No Objection	205500109 13 00	expenses for training	
						Total of Vr no 123 - MIS:	15,380
	125 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	23,650
						Total of Vr no 125 - MIS:	23,650
	38 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	49,210
						Total of Vr no 38 - MIS:	49,210
	39 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,310
						Total of Vr no 39 - MIS:	2,310
	78 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	14,915
						Total of Vr no 78 - MIS:	14,915
	80 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,81,920
						Total of Vr no 80 - MIS:	1,81,920
	82 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,38,655
						Total of Vr no 82 - MIS:	6,38,655
	83 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,22,265
						Total of Vr no 83 - MIS:	2,22,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
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 (`)
23001286	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	400
						Total of Vr no 49 - EST:	1,19,258
	55 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,000
						Total of Vr no 55 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	105 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	5,050
						Total of Vr no 105 - MIS:	5,050
	127 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,78,186
						Total of Vr no 127 - MIS:	6,78,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	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 (`)
23002542	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,88,108
						03 Dearness Allowance	2,12,901
						06 Other Allowances	39,541
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	9,44,590
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,94,481
						03 Dearness Allowance	5,42,124
						06 Other Allowances	97,164
						55 House rent allowance	26,240
						Total of Vr no 50 - EST:	22,60,009
	51 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,94,842
						03 Dearness Allowance	12,89,068
						06 Other Allowances	1,70,944
						55 House rent allowance	71,292
						Total of Vr no 51 - EST:	53,26,146
	53 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,38,600
						03 Dearness Allowance	4,55,124
						06 Other Allowances	62,890
						55 House rent allowance	23,856
						Total of Vr no 53 - EST:	18,80,470
	54 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,84,548
						03 Dearness Allowance	26,12,747
						06 Other Allowances	4,64,755
						55 House rent allowance	1,50,808
						Total of Vr no 54 - EST:	1,09,12,858
	65 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	15,339
						Total of Vr no 65 - MIS:	15,339
	66 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	6,396
						Total of Vr no 66 - MIS:	6,396
	67 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	22,005
						Total of Vr no 67 - MIS:	22,005
	68 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	6,400
						Total of Vr no 68 - MIS:	6,400
	69 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	22,040
						Total of Vr no 69 - MIS:	22,040
	71 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,062
						Total of Vr no 71 - MIS:	1,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	70 - MIS	Second	Voted	No Objection	205500111 03 00	44.	7,853
						Total of Vr no 70 - MIS:	7,853

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	66,000
						Total of Vr no 11 - MIS:	66,000

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	14 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	9,497
						03 Dearness Allowance	2,851
						Total of Vr no 14 - EST:	12,348
	47 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,800
						03 Dearness Allowance	56,399
						57 Non practising allowances	15,080
						Total of Vr no 47 - EST:	2,22,279

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	12,500
						Total of Vr no 12 - MIS:	12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	81 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,913
						Total of Vr no 81 - MIS:	2,913

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	52 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,48,700
						03 Dearness Allowance	1,85,436
						06 Other Allowances	22,693
						55 House rent allowance	5,408
						Total of Vr no 52 - EST:	7,62,237

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
23002551	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,98,779
						Total of Vr no 8 - MIS:	3,98,779
						Total of JHANSI (23):	**12,19,93,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
86002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,00,700
						03 Dearness Allowance	68,238
						06 Other Allowances	18,804
						55 House rent allowance	7,350
						Total of Vr no 20 - EST:	2,95,092
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,79,400
						03 Dearness Allowance	1,28,996
						06 Other Allowances	21,053
						55 House rent allowance	12,370
						Total of Vr no 22 - EST:	5,41,819
	27 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,09,366
						Total of Vr no 27 - MIS:	4,09,366

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,710
						03 Dearness Allowance	5,251
						Total of Vr no 1 - EST:	22,961
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,000
						Total of Vr no 10 - EST:	20,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,84,910
						03 Dearness Allowance	4,36,869
						06 Other Allowances	65,761
						55 House rent allowance	28,310
						Total of Vr no 11 - EST:	18,15,850
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,81,300
						03 Dearness Allowance	1,63,642
						06 Other Allowances	38,724
						55 House rent allowance	13,200
						Total of Vr no 14 - EST:	6,96,866
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,000
						03 Dearness Allowance	21,080
						06 Other Allowances	3,376
						Total of Vr no 15 - EST:	86,456
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
86002551	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						Total of Vr no 16 - EST:	1,59,382
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,41,440
						55 House rent allowance	12,080
						Total of Vr no 17 - EST:	5,69,520
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,525
						Total of Vr no 17 - TA:	13,525
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,43,752
						06 Other Allowances	8,400
						Total of Vr no 18 - EST:	5,74,952
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,25,600
						03 Dearness Allowance	2,80,704
						06 Other Allowances	21,944
						55 House rent allowance	17,150
						Total of Vr no 19 - EST:	11,45,398
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,791
						03 Dearness Allowance	11,825
						06 Other Allowances	4,376
						Total of Vr no 2 - EST:	64,992
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	64,090
						Total of Vr no 2 - MIS:	64,090
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	19,471
						Total of Vr no 20 - MIS:	19,471
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,58,731
						Total of Vr no 23 - MIS:	63,58,731
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,87,171
						03 Dearness Allowance	39,39,332
						06 Other Allowances	5,63,347
						55 House rent allowance	3,17,960
						Total of Vr no 25 - EST:	1,64,07,810
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,20,479
						03 Dearness Allowance	99,00,963
						06 Other Allowances	26,33,204
						55 House rent allowance	9,38,050
						Total of Vr no 26 - EST:	4,25,92,696
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,69,142
						03 Dearness Allowance	24,03,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
86002551	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,12,847
						55 House rent allowance	2,38,800
						Total of Vr no 27 - EST:	1,04,24,297
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,006
						03 Dearness Allowance	19,222
						06 Other Allowances	2,778
						Total of Vr no 3 - EST:	84,006
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,80,467
						Total of Vr no 3 - MIS:	1,80,467
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,50,038
						Total of Vr no 32 - MIS:	1,50,038
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	23,125
						Total of Vr no 36 - MIS:	23,125
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,963
						03 Dearness Allowance	77,799
						06 Other Allowances	21,087
						55 House rent allowance	3,470
						Total of Vr no 5 - EST:	3,53,319
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	41,823
						Total of Vr no 5 - MIS:	41,823
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,060
						03 Dearness Allowance	2,189
						06 Other Allowances	256
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	11,705
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	85,436
						06 Other Allowances	8,440
						Total of Vr no 7 - EST:	3,69,476
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,10,823
						Total of Vr no 7 - MIS:	1,10,823
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 8 - EST:	99,160
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,354
						Total of Vr no 8 - MIS:	58,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
86002551	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 9 - EST:	12,924

Sub Head	04	State Radio Section (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 (`)
86002551	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,52,600
						03 Dearness Allowance	1,19,884
						06 Other Allowances	13,939
						55 House rent allowance	15,610
						Total of Vr no 21 - EST:	5,02,033
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,80,300
						03 Dearness Allowance	2,65,302
						06 Other Allowances	22,419
						55 House rent allowance	20,990
						Total of Vr no 24 - EST:	10,89,011

Sub Head	05	Motor Transport Section (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 (`)
86002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,38,745
						Total of Vr no 11 - MIS:	6,38,745
	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,400
						03 Dearness Allowance	12,376
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	54,309
	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,12,900
						03 Dearness Allowance	5,10,102
						06 Other Allowances	59,452
						55 House rent allowance	33,480
						Total of Vr no 13 - EST:	21,15,934
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,29,788
						Total of Vr no 22 - MIS:	10,29,788
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,79,953
						Total of Vr no 30 - MIS:	4,79,953
	4 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	90,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
86002551	4 - TA					Total of Vr no 4 - TA:	90,826

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,013
						Total of Vr no 10 - MIS:	8,013
	12 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,51,379
						Total of Vr no 12 - MIS:	2,51,379
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,15,607
						Total of Vr no 21 - MIS:	3,15,607
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	18,854
						Total of Vr no 26 - MIS:	18,854
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	65,351
						Total of Vr no 31 - MIS:	65,351
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,46,940
						Total of Vr no 6 - MIS:	1,46,940
	9 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,86,196
						Total of Vr no 9 - MIS:	1,86,196

Sub Head	13	Dial 100 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 (`)
86002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,84,928
						Total of Vr no 25 - MIS:	23,84,928
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	9,95,531
						Total of Vr no 29 - MIS:	9,95,531
	33 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,30,440
						Total of Vr no 33 - MIS:	1,30,440
	35 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,520
						Total of Vr no 35 - MIS:	2,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,680
						Total of Vr no 34 - MIS:	13,680

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,553
						Total of Vr no 37 - MIS:	2,553

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,90,100
						03 Dearness Allowance	2,00,634
						06 Other Allowances	41,260
						55 House rent allowance	13,230
						Total of Vr no 23 - EST:	8,45,224
	28 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	85,413
						Total of Vr no 28 - MIS:	85,413

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
86002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,70,800
						03 Dearness Allowance	1,94,072
						06 Other Allowances	48,855
						55 House rent allowance	7,128
						Total of Vr no 10 - EST:	8,20,855
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	73,604
						Total of Vr no 12 - MIS:	73,604
	5 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 5 - TA:	1,00,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,23,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
86002551	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,53,956
						06 Other Allowances	69,679
						55 House rent allowance	26,508
						Total of Vr no 9 - EST:	26,73,543
						Total of JYOTIBA FULLE NAGAR (86):	**9,89,06,632**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
84002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,200
						03 Dearness Allowance	1,65,988
						06 Other Allowances	35,568
						55 House rent allowance	6,810
						Total of Vr no 22 - EST:	6,99,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
84002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,69,674
						03 Dearness Allowance	30,05,642
						06 Other Allowances	3,46,185
						55 House rent allowance	1,54,120
						Total of Vr no 10 - EST:	1,23,75,621
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,28,340
						03 Dearness Allowance	14,03,537
						06 Other Allowances	1,79,429
						55 House rent allowance	59,356
						Total of Vr no 11 - EST:	57,70,662
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,97,120
						03 Dearness Allowance	33,01,366
						06 Other Allowances	4,34,570
						55 House rent allowance	1,40,190
						Total of Vr no 12 - EST:	1,36,73,246
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,27,087
						03 Dearness Allowance	10,27,170
						06 Other Allowances	3,08,795
						55 House rent allowance	97,200
						Total of Vr no 13 - EST:	44,60,252
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,49,300
						03 Dearness Allowance	10,70,762
						06 Other Allowances	2,91,722
						55 House rent allowance	92,800
						Total of Vr no 14 - EST:	46,04,584
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,73,000
						03 Dearness Allowance	3,64,820
						06 Other Allowances	67,752
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
84002551	15 - EST					Total of Vr no 15 - EST:	15,12,932
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,17,253
						Total of Vr no 15 - MIS:	3,17,253
	16 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	85,342
						Total of Vr no 16 - MIS:	85,342
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,79,400
						03 Dearness Allowance	2,64,996
						06 Other Allowances	18,718
						55 House rent allowance	12,550
						Total of Vr no 17 - EST:	10,75,664
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,32,520
						Total of Vr no 18 - MIS:	2,32,520
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,67,600
						03 Dearness Allowance	25,24,704
						06 Other Allowances	7,11,360
						55 House rent allowance	2,12,000
						Total of Vr no 19 - EST:	1,10,15,664
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,500
						03 Dearness Allowance	30,845
						06 Other Allowances	4,076
						Total of Vr no 2 - EST:	1,34,421
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,761
						Total of Vr no 2 - MIS:	23,761
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,67,000
						03 Dearness Allowance	19,82,540
						06 Other Allowances	5,41,500
						55 House rent allowance	2,19,200
						Total of Vr no 20 - EST:	86,10,240
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,76,030
						03 Dearness Allowance	19,72,068
						06 Other Allowances	3,70,318
						55 House rent allowance	80,550
						Total of Vr no 21 - EST:	82,98,966
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,141
						Total of Vr no 23 - MIS:	57,141
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,60,151
						03 Dearness Allowance	21,19,409
						06 Other Allowances	2,62,465
						55 House rent allowance	99,914
						Total of Vr no 24 - EST:	87,41,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
84002551	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,185
						Total of Vr no 24 - MIS:	9,185
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,941
						Total of Vr no 25 - MIS:	20,941
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,324
						Total of Vr no 27 - MIS:	27,324
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000
						Total of Vr no 28 - MIS:	45,000
	29 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,46,534
						Total of Vr no 29 - TA:	1,46,534
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,30,978
						03 Dearness Allowance	1,92,683
						Total of Vr no 3 - EST:	10,23,661
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	58,368
						Total of Vr no 30 - TA:	58,368
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,20,375
						Total of Vr no 31 - TA:	9,20,375
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	80,812
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,08,000
						Total of Vr no 4 - MIS:	2,08,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,53,000
						Total of Vr no 5 - EST:	37,53,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,71,500
						Total of Vr no 6 - EST:	11,71,500
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,15,387
						03 Dearness Allowance	3,91,834
						06 Other Allowances	1,750
						Total of Vr no 7 - EST:	18,08,971
	7 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	91,853
						Total of Vr no 7 - MIS:	91,853
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,400
						03 Dearness Allowance	1,59,936
						06 Other Allowances	6,600
						Total of Vr no 9 - EST:	6,36,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
84002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,700
						Total of Vr no 1 - MIS:	30,700
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,96,240
						03 Dearness Allowance	3,72,640
						06 Other Allowances	33,040
						55 House rent allowance	23,670
						Total of Vr no 18 - EST:	15,25,590

Sub Head	05	Motor Transport Section (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 (`)
84002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,04,630
						03 Dearness Allowance	3,39,830
						06 Other Allowances	39,870
						55 House rent allowance	4,980
						Total of Vr no 16 - EST:	13,89,310
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,40,679
						Total of Vr no 21 - MIS:	16,40,679

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,84,460
						Total of Vr no 17 - MIS:	2,84,460
	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,32,125
						Total of Vr no 19 - MIS:	1,32,125
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,83,933
						Total of Vr no 5 - MIS:	1,83,933

Sub Head	13	Dial 100 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 (`)
84002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,24,264
						Total of Vr no 11 - MIS:	18,24,264
	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,77,280
						Total of Vr no 14 - MIS:	3,77,280
	20 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related	35,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
84002551	20 - MIS	Second	Voted	No Objection	205500109 13 00	expenses for training	
						Total of Vr no 20 - MIS:	35,520
	6 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	63,300
						Total of Vr no 6 - MIS:	63,300

Sub Head	17	For Connectivity in the Police 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 (`)
84002551	22 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,62,000
						Total of Vr no 22 - MIS:	2,62,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,69,375
						Total of Vr no 1 - EST:	13,69,375
	23 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,75,000
						Total of Vr no 23 - EST:	13,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,92,100
						03 Dearness Allowance	99,314
						06 Other Allowances	20,630
						55 House rent allowance	10,290
						Total of Vr no 8 - EST:	4,22,334

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
84002551	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,02,892
						Total of Vr no 3 - MIS:	2,02,892
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,91,900
						03 Dearness Allowance	7,45,246
						06 Other Allowances	1,19,284
						Total of Vr no 9 - EST:	30,56,430
						Total of KANNAUJ (84):	**10,58,67,426**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
62002551	29 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,77,842
						Total of Vr no 29 - MIS:	5,77,842

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
62002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,91,700
						03 Dearness Allowance	1,33,178
						06 Other Allowances	23,516
						55 House rent allowance	16,000
						Total of Vr no 15 - EST:	5,64,394
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,09,956
						06 Other Allowances	30,492
						55 House rent allowance	10,110
						Total of Vr no 16 - EST:	4,73,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
62001120	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 14 - EST:	1,12,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,700
						03 Dearness Allowance	24,707
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	1,08,533
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,500
						03 Dearness Allowance	33,693
						06 Other Allowances	3,751
						55 House rent allowance	456
						Total of Vr no 10 - EST:	1,77,400
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
62002551	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,008
						Total of Vr no 11 - EST:	45,041
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,950
						03 Dearness Allowance	49,724
						Total of Vr no 12 - EST:	2,29,674
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,199
						Total of Vr no 13 - EST:	53,199
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,000
						Total of Vr no 14 - TA:	6,000
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,040
						Total of Vr no 15 - TA:	5,040
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,960
						Total of Vr no 16 - TA:	6,960
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,03,802
						06 Other Allowances	3,300
						Total of Vr no 17 - EST:	4,12,402
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 17 - TA:	3,360
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,12,600
						03 Dearness Allowance	1,40,284
						06 Other Allowances	6,600
						Total of Vr no 18 - EST:	5,59,484
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,260
						Total of Vr no 18 - TA:	7,260
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	70,720
						55 House rent allowance	8,080
						Total of Vr no 19 - EST:	2,86,800
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,180
						Total of Vr no 19 - TA:	3,180
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,55,115
						03 Dearness Allowance	50,08,081
						06 Other Allowances	8,02,328
						55 House rent allowance	2,69,520
						Total of Vr no 2 - EST:	2,22,35,044
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,080
						Total of Vr no 20 - TA:	10,080
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
62002551	21 - TA					Total of Vr no 21 - TA:	10,080
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,200
						Total of Vr no 22 - TA:	4,200
	23 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	35,270
						Total of Vr no 23 - TA:	35,270
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,86,235
						Total of Vr no 24 - MIS:	2,86,235
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	46,976
						Total of Vr no 3 - MIS:	46,976
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,85,113
						Total of Vr no 30 - TA:	3,85,113
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,99,984
						Total of Vr no 31 - TA:	3,99,984
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,88,741
						Total of Vr no 32 - TA:	3,88,741
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,84,631
						Total of Vr no 33 - TA:	3,84,631
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,83,661
						Total of Vr no 34 - TA:	3,83,661
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,36,701
						Total of Vr no 35 - TA:	7,36,701
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,904
						Total of Vr no 36 - TA:	3,79,904
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,20,434
						Total of Vr no 37 - TA:	3,20,434
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,42,286
						Total of Vr no 38 - TA:	6,42,286
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,910
						Total of Vr no 39 - TA:	3,95,910
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,39,013
						03 Dearness Allowance	20,04,667
						Total of Vr no 4 - EST:	89,43,680
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,05,181
						Total of Vr no 4 - TA:	1,05,181
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,63,956
						Total of Vr no 40 - TA:	4,63,956
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
62002551	41 - TA					Total of Vr no 41 - TA:	5,07,432
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,51,889
						Total of Vr no 42 - TA:	7,51,889
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,55,517
						Total of Vr no 43 - TA:	7,55,517
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,305
						Total of Vr no 44 - TA:	6,77,305
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,51,666
						Total of Vr no 45 - TA:	8,51,666
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,074
						Total of Vr no 46 - TA:	5,92,074
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,055
						Total of Vr no 47 - TA:	4,94,055
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,092
						Total of Vr no 48 - TA:	5,28,092
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,152
						Total of Vr no 49 - TA:	11,39,152
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,481
						Total of Vr no 5 - EST:	3,77,481
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,63,563
						Total of Vr no 50 - TA:	9,63,563
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,695
						Total of Vr no 51 - TA:	6,93,695
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,16,202
						Total of Vr no 52 - TA:	11,16,202
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,33,789
						Total of Vr no 53 - TA:	7,33,789
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,02,659
						Total of Vr no 54 - TA:	1,02,659
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,504
						Total of Vr no 55 - TA:	1,39,504
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,34,100
						Total of Vr no 56 - TA:	2,34,100
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,88,949
						Total of Vr no 57 - TA:	12,88,949
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,670
						Total of Vr no 59 - MIS:	7,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
62002551	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,200
						03 Dearness Allowance	18,084
						Total of Vr no 6 - EST:	1,03,284
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	3,263
						Total of Vr no 7 - EST:	36,275
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,941
						Total of Vr no 73 - TA:	5,92,941
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,61,271
						Total of Vr no 74 - TA:	2,61,271
	75 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,68,956
						Total of Vr no 75 - TA:	3,68,956
	76 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,00,000
						Total of Vr no 76 - MIS:	12,00,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	32,412
						Total of Vr no 8 - EST:	1,87,012
	82 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,89,258
						Total of Vr no 82 - MIS:	12,89,258
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,27,600
						Total of Vr no 83 - MIS:	2,27,600
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,65,440
						Total of Vr no 84 - MIS:	2,65,440
	87 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	37,880
						Total of Vr no 87 - TA:	37,880
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,65,316
						Total of Vr no 88 - MIS:	6,65,316
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,55,898
						Total of Vr no 89 - MIS:	2,55,898
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,29,655
						03 Dearness Allowance	8,26,344
						Total of Vr no 9 - EST:	33,55,999

Sub Head	04	State Radio Section (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 (`)
62002551	26 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
62002551	26 - MIS					Total of Vr no 26 - MIS:	1,800

Sub Head	05	Motor Transport Section (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 (`)
62002551	78 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	86,345
						Total of Vr no 78 - MIS:	86,345
	79 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	37,26,425
						Total of Vr no 79 - MIS:	37,26,425

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - TA	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	49,810
						Total of Vr no 13 - TA:	49,810
	25 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 25 - MIS:	67,200
	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 58 - MIS:	50,000
	77 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,57,076
						Total of Vr no 77 - MIS:	13,57,076

Sub Head	13	Dial 100 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 (`)
62002551	80 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,31,448
						Total of Vr no 80 - MIS:	16,31,448
	81 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,80,800
						Total of Vr no 81 - MIS:	2,80,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,25,000
						Total of Vr no 3 - EST:	16,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	39,870
						Total of Vr no 2 - MIS:	39,870

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
62002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,26,800
						03 Dearness Allowance	5,19,112
						06 Other Allowances	1,30,124
						55 House rent allowance	9,408
						Total of Vr no 10 - EST:	21,85,444
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,39,700
						03 Dearness Allowance	6,01,307
						06 Other Allowances	77,581
						55 House rent allowance	8,702
						Total of Vr no 5 - EST:	26,27,290
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	57,756
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,147
						03 Dearness Allowance	2,216
						06 Other Allowances	275
						Total of Vr no 7 - EST:	9,638
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,000
						03 Dearness Allowance	28,900
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	1,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
62002551	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,94,500
						03 Dearness Allowance	6,78,130
						06 Other Allowances	77,206
						55 House rent allowance	9,158
						Total of Vr no 9 - EST:	27,58,994
						Total of KANPUR DEHAT (62):	**7,76,62,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
20001836	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						Total of Vr no 72 - EST:	2,74,834
20001867	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						Total of Vr no 74 - EST:	2,30,748
	76 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 76 - EST:	20,000
	77 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	30,096
						Total of Vr no 77 - EST:	30,096
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	4,40,965
						03 Dearness Allowance	1,36,699
						06 Other Allowances	7,786
						55 House rent allowance	24,484
						Total of Vr no 3 - EST:	6,09,934
	5 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	6,530
						Total of Vr no 5 - MIS:	6,530
	6 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	13,690
						Total of Vr no 6 - MIS:	13,690
	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,57,500
						03 Dearness Allowance	1,55,550
						06 Other Allowances	7,786
						55 House rent allowance	24,484
						Total of Vr no 64 - EST:	6,45,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	279 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 279 - MIS:	10,000
	280 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	13,854
						Total of Vr no 280 - MIS:	13,854
	43 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	43,215
						Total of Vr no 43 - MIS:	43,215
	45 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	4,820
						Total of Vr no 45 - MIS:	4,820
	46 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/	11,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
20002553	46 - MIS	Second	Voted	No Objection	205500001 03 00	Purchase of related Stationary	
						Total of Vr no 46 - MIS:	11,750
	47 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	16,916
						Total of Vr no 47 - MIS:	16,916
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	63,600
						03 Dearness Allowance	21,624
						06 Other Allowances	4,126
						Total of Vr no 61 - EST:	89,350
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,48,834
						03 Dearness Allowance	1,50,518
						06 Other Allowances	11,816
						55 House rent allowance	5,520
						Total of Vr no 62 - EST:	6,16,688
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	69,428
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 63 - EST:	2,82,128
	64 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	25,025
						Total of Vr no 64 - MIS:	25,025
	75 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 75 - EST:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
20002538	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	35,000
						03 Dearness Allowance	10,850
						06 Other Allowances	1,844
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	50,014
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,100
						03 Dearness Allowance	12,274
						06 Other Allowances	1,844
						55 House rent allowance	2,320
						Total of Vr no 65 - EST:	52,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
20002544	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,44,700
						03 Dearness Allowance	1,50,790
						06 Other Allowances	22,007
						55 House rent allowance	7,893
						Total of Vr no 46 - EST:	6,25,390
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	15,028
						06 Other Allowances	3,688
						55 House rent allowance	2,200
						Total of Vr no 47 - EST:	65,116
	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,73,655
						Total of Vr no 60 - MIS:	7,73,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	283 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,78,162
						Total of Vr no 283 - MIS:	1,78,162

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
20001794	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,133
						03 Dearness Allowance	17,091
						Total of Vr no 14 - EST:	72,224
	15 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 15 - EST:	20,000
	17 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	27,000
						Total of Vr no 17 - EST:	27,000
	220 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	16,540
						Total of Vr no 220 - MIS:	16,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	217 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,694
						Total of Vr no 217 - MIS:	35,694
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,01,700
						03 Dearness Allowance	62,527
						06 Other Allowances	15,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
20002543	33 - EST					Total of Vr no 33 - EST:	2,79,529
	65 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	42,858
						Total of Vr no 65 - MIS:	42,858
	66 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	36,204
						Total of Vr no 66 - MIS:	36,204
	67 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	15,528
						Total of Vr no 67 - MIS:	15,528
	68 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	18,000
						Total of Vr no 68 - MIS:	18,000
	69 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,80,022
						Total of Vr no 69 - MIS:	1,80,022

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001597	38 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	20,000
						Total of Vr no 38 - EST:	20,000
	71 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,76,200
						03 Dearness Allowance	59,908
						55 House rent allowance	31,716
						Total of Vr no 71 - EST:	2,67,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	129 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	49,416
						Total of Vr no 129 - MIS:	49,416
	130 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	29,966
						Total of Vr no 130 - MIS:	29,966
	131 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	5,905
						Total of Vr no 131 - MIS:	5,905
	24 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	37,500
						03 Dearness Allowance	11,625
						06 Other Allowances	2,063
						Total of Vr no 24 - EST:	51,188
	24 - MIS	First	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	9,800
						Total of Vr no 24 - MIS:	9,800
	25 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and	8,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	25 - MIS	First	Voted	No Objection	205500101 04 02	Special Services	
						Total of Vr no 25 - MIS:	8,489
	263 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	24,288
						Total of Vr no 263 - MIS:	24,288
	277 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,77,355
						Total of Vr no 277 - MIS:	2,77,355
	281 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	2,100
						Total of Vr no 281 - MIS:	2,100
	66 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	16,35,300
						03 Dearness Allowance	5,56,002
						06 Other Allowances	57,562
						55 House rent allowance	1,02,920
						Total of Vr no 66 - EST:	23,51,784
	67 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	3,63,900
						03 Dearness Allowance	1,23,726
						06 Other Allowances	22,855
						55 House rent allowance	28,900
						Total of Vr no 67 - EST:	5,39,381

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20001779	26 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 26 - EST:	20,000
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,300
						03 Dearness Allowance	67,422
						Total of Vr no 39 - EST:	2,65,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001878	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	54,604
						Total of Vr no 73 - EST:	2,16,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	132 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,682
						Total of Vr no 132 - MIS:	14,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002495	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,037
						Total of Vr no 27 - MIS:	6,037
	276 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,050
						Total of Vr no 276 - MIS:	7,050
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,95,500
						03 Dearness Allowance	66,470
						06 Other Allowances	5,064
						55 House rent allowance	11,040
						Total of Vr no 40 - EST:	2,78,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,76,277
						Total of Vr no 136 - TA:	13,76,277
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,14,517
						Total of Vr no 137 - TA:	13,14,517
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,88,765
						Total of Vr no 138 - TA:	18,88,765
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,43,553
						Total of Vr no 139 - TA:	21,43,553
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,85,700
						Total of Vr no 140 - TA:	15,85,700
	141 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,45,370
						Total of Vr no 141 - TA:	3,45,370
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,65,453
						Total of Vr no 142 - TA:	17,65,453
	143 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,38,059
						Total of Vr no 143 - TA:	13,38,059
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,27,197
						Total of Vr no 144 - TA:	4,27,197
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,63,195
						Total of Vr no 145 - TA:	9,63,195
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,82,039
						Total of Vr no 146 - TA:	18,82,039
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,19,667
						Total of Vr no 147 - TA:	16,19,667
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,280
						Total of Vr no 149 - TA:	8,280
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,39,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002544	16 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,59,250
						06 Other Allowances	27,753
						55 House rent allowance	3,652
						Total of Vr no 16 - EST:	7,30,142
	169 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,95,207
						Total of Vr no 169 - MIS:	5,95,207
	17 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	70,788
						Total of Vr no 17 - LTC:	70,788
	171 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,20,832
						Total of Vr no 171 - MIS:	4,20,832
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,81,300
						Total of Vr no 172 - MIS:	6,81,300
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,37,665
						Total of Vr no 173 - TA:	11,37,665
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,17,213
						Total of Vr no 174 - TA:	19,17,213
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,41,323
						Total of Vr no 175 - TA:	6,41,323
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,13,910
						Total of Vr no 176 - TA:	13,13,910
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,40,446
						Total of Vr no 177 - TA:	4,40,446
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,21,471
						Total of Vr no 178 - TA:	17,21,471
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,83,233
						Total of Vr no 179 - TA:	21,83,233
	180 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,79,493
						Total of Vr no 180 - TA:	2,79,493
	181 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,44,929
						Total of Vr no 181 - TA:	4,44,929
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,76,522
						Total of Vr no 182 - TA:	11,76,522
	183 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,91,944
						Total of Vr no 183 - TA:	7,91,944
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,96,665
						Total of Vr no 184 - TA:	11,96,665
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,51,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002544	185 - TA					Total of Vr no 185 - TA:	3,51,012
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,71,904
						Total of Vr no 186 - TA:	8,71,904
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,56,614
						Total of Vr no 187 - TA:	18,56,614
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,978
						03 Dearness Allowance	49,707
						Total of Vr no 20 - EST:	2,00,685
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,28,567
						Total of Vr no 213 - TA:	19,28,567
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,65,518
						Total of Vr no 214 - TA:	5,65,518
	222 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,33,361
						Total of Vr no 222 - MIS:	4,33,361
	223 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,460
						Total of Vr no 223 - TA:	8,460
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,200
						03 Dearness Allowance	51,212
						Total of Vr no 30 - EST:	2,16,412
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,567
						03 Dearness Allowance	16,602
						Total of Vr no 31 - EST:	76,169
	34 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 34 - EST:	20,000
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,400
						03 Dearness Allowance	26,474
						06 Other Allowances	10,875
						55 House rent allowance	5,166
						Total of Vr no 35 - EST:	1,27,915
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,46,075
						03 Dearness Allowance	8,29,294
						06 Other Allowances	93,773
						55 House rent allowance	1,44,936
						Total of Vr no 41 - EST:	35,14,078
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,19,300
						03 Dearness Allowance	7,86,386
						06 Other Allowances	96,022
						55 House rent allowance	1,26,930
						Total of Vr no 42 - EST:	33,28,638

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002544	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,27,600
						03 Dearness Allowance	8,23,174
						06 Other Allowances	97,060
						55 House rent allowance	1,22,388
						Total of Vr no 43 - EST:	34,70,222
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,54,205
						03 Dearness Allowance	10,01,361
						06 Other Allowances	1,11,890
						55 House rent allowance	1,66,416
						Total of Vr no 44 - EST:	42,33,872
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,96,913
						03 Dearness Allowance	2,02,950
						06 Other Allowances	17,862
						55 House rent allowance	22,180
						Total of Vr no 45 - EST:	8,39,905
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,44,900
						03 Dearness Allowance	82,858
						06 Other Allowances	2,600
						55 House rent allowance	7,560
						Total of Vr no 51 - EST:	3,37,918
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,500
						03 Dearness Allowance	27,506
						06 Other Allowances	1,300
						Total of Vr no 52 - EST:	1,10,306
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,54,915
						03 Dearness Allowance	9,68,014
						06 Other Allowances	1,22,340
						55 House rent allowance	1,22,801
						Total of Vr no 53 - EST:	40,68,070
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,27,150
						03 Dearness Allowance	8,22,936
						06 Other Allowances	98,898
						55 House rent allowance	1,29,278
						Total of Vr no 54 - EST:	34,78,262
	54 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,496
						Total of Vr no 54 - MIS:	24,496
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,40,867
						03 Dearness Allowance	8,61,662
						06 Other Allowances	95,461
						55 House rent allowance	1,43,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002544	55 - EST					Total of Vr no 55 - EST:	36,41,300
	55 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,350
						Total of Vr no 55 - MIS:	2,350
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,65,810
						03 Dearness Allowance	21,93,136
						06 Other Allowances	4,13,030
						55 House rent allowance	3,07,428
						Total of Vr no 56 - EST:	93,79,404
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,19,500
						03 Dearness Allowance	6,52,630
						06 Other Allowances	92,200
						55 House rent allowance	38,053
						Total of Vr no 57 - EST:	27,02,383
	57 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,99,843
						Total of Vr no 57 - MIS:	9,99,843
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,03,923
						03 Dearness Allowance	18,29,540
						06 Other Allowances	3,93,964
						55 House rent allowance	2,36,296
						Total of Vr no 58 - EST:	78,63,723
	58 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	99,299
						Total of Vr no 58 - MIS:	99,299
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,42,38,683
						03 Dearness Allowance	48,21,336
						06 Other Allowances	12,63,494
						55 House rent allowance	6,66,256
						Total of Vr no 59 - EST:	2,09,89,769
	59 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,04,079
						Total of Vr no 59 - MIS:	6,04,079
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,45,300
						03 Dearness Allowance	8,62,614
						06 Other Allowances	96,586
						55 House rent allowance	1,25,656
						Total of Vr no 60 - EST:	36,30,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,250
						Total of Vr no 215 - TA:	17,250
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	66,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002548	216 - TA					Total of Vr no 216 - TA:	66,733
	259 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	39,989
						Total of Vr no 259 - MIS:	39,989
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,55,587
						Total of Vr no 26 - MIS:	1,55,587
	260 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	49,509
						Total of Vr no 260 - MIS:	49,509
	261 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	86,094
						Total of Vr no 261 - MIS:	86,094
	262 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	64,073
						Total of Vr no 262 - MIS:	64,073
	3 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	44,456
						Total of Vr no 3 - MIS:	44,456
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,58,900
						03 Dearness Allowance	4,83,228
						06 Other Allowances	63,403
						55 House rent allowance	69,800
	6 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 5 - EST:	21,75,331
						01 Pay	89,200
						03 Dearness Allowance	27,652
						06 Other Allowances	5,595
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	1,24,647
	61 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	89,902
						Total of Vr no 61 - MIS:	89,902
	62 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	39,348
						Total of Vr no 62 - MIS:	39,348
	63 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,093
						Total of Vr no 63 - MIS:	10,093
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,771
						03 Dearness Allowance	26,782
						06 Other Allowances	4,863
						55 House rent allowance	2,200
						Total of Vr no 68 - EST:	1,12,616
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,400
						03 Dearness Allowance	38,216
						06 Other Allowances	1,100
						Total of Vr no 69 - EST:	1,51,716
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
20002548	70 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,31,352
						06 Other Allowances	61,715
						55 House rent allowance	69,800
						Total of Vr no 70 - EST:	22,25,767

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
20001792	278 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,866
						Total of Vr no 278 - MIS:	6,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001843	221 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,202
						Total of Vr no 221 - MIS:	20,202
20002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,349
						03 Dearness Allowance	29,107
						Total of Vr no 1 - EST:	1,54,456
	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	34,965
						Total of Vr no 1 - MIS:	34,965
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,83,716
						03 Dearness Allowance	85,471
						Total of Vr no 10 - EST:	4,69,187
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,27,937
						Total of Vr no 10 - TA:	19,27,937
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,69,066
						Total of Vr no 11 - TA:	2,69,066
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,72,405
						Total of Vr no 12 - TA:	11,72,405
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,97,800
						03 Dearness Allowance	3,02,611
						06 Other Allowances	74,612
						55 House rent allowance	11,120
						Total of Vr no 13 - EST:	13,86,143
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,52,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
20002551	13 - TA					Total of Vr no 13 - TA:	20,52,216
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,99,483
						Total of Vr no 135 - TA:	18,99,483
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,06,545
						Total of Vr no 14 - TA:	23,06,545
	148 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	62,142
						Total of Vr no 148 - LTC:	62,142
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,23,137
						Total of Vr no 15 - TA:	23,23,137
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,15,319
						Total of Vr no 16 - TA:	10,15,319
	167 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,43,936
						Total of Vr no 167 - LTC:	3,43,936
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,375
						03 Dearness Allowance	35,137
						Total of Vr no 18 - EST:	1,66,512
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,324
						03 Dearness Allowance	1,28,204
						Total of Vr no 19 - EST:	6,43,528
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 2 - EST:	20,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	49,640
						Total of Vr no 2 - MIS:	49,640
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,77,085
						03 Dearness Allowance	2,78,503
						06 Other Allowances	38,468
						55 House rent allowance	1,656
						Total of Vr no 21 - EST:	12,95,712
	212 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,55,395
						Total of Vr no 212 - MIS:	5,55,395
	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,347
						Total of Vr no 218 - MIS:	12,347
	219 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,87,257
						Total of Vr no 219 - MIS:	1,87,257
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,64,717
						Total of Vr no 22 - TA:	15,64,717
	224 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
20002551	224 - MIS					Total of Vr no 224 - MIS:	60,000
	228 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,42,358
						Total of Vr no 228 - MIS:	7,42,358
	229 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,27,516
						Total of Vr no 229 - MIS:	6,27,516
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,03,100
						03 Dearness Allowance	1,53,000
						06 Other Allowances	56,071
						55 House rent allowance	36,360
						Total of Vr no 23 - EST:	7,48,531
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,26,930
						Total of Vr no 23 - TA:	24,26,930
	230 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,48,455
						Total of Vr no 230 - MIS:	2,48,455
	231 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,822
						Total of Vr no 231 - MIS:	86,822
	232 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,589
						Total of Vr no 232 - MIS:	4,58,589
	233 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,836
						Total of Vr no 233 - MIS:	1,18,836
	234 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,05,026
						Total of Vr no 234 - MIS:	3,05,026
	235 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,751
						Total of Vr no 235 - MIS:	1,61,751
	237 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	79,486
						Total of Vr no 237 - MIS:	79,486
	238 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,261
						Total of Vr no 238 - MIS:	2,86,261
	239 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,580
						Total of Vr no 239 - MIS:	2,66,580
	240 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,73,619
						Total of Vr no 240 - MIS:	16,73,619
	241 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,722
						Total of Vr no 241 - MIS:	1,79,722
	242 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,035
						Total of Vr no 242 - MIS:	1,64,035
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,82,882
						03 Dearness Allowance	1,60,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
20002551	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	57,643
						55 House rent allowance	22,040
						Total of Vr no 25 - EST:	7,23,096
	264 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,96,493
						Total of Vr no 264 - TA:	34,96,493
	265 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,13,233
						Total of Vr no 265 - TA:	25,13,233
	266 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,33,530
						Total of Vr no 266 - TA:	27,33,530
	267 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,288
						Total of Vr no 267 - MIS:	1,54,288
	268 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,144
						Total of Vr no 268 - MIS:	5,29,144
	269 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,98,863
						Total of Vr no 269 - MIS:	5,98,863
	270 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,961
						Total of Vr no 270 - MIS:	2,00,961
	271 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,949
						Total of Vr no 271 - MIS:	69,949
	272 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,210
						Total of Vr no 272 - MIS:	2,19,210
	273 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,814
						Total of Vr no 273 - MIS:	73,814
	274 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,901
						Total of Vr no 274 - MIS:	2,45,901
	275 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,771
						Total of Vr no 275 - MIS:	2,03,771
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,000
						03 Dearness Allowance	25,110
						06 Other Allowances	3,938
						55 House rent allowance	6,980
						Total of Vr no 28 - EST:	1,17,028
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,18,700
						Total of Vr no 28 - TA:	15,18,700
	285 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,37,221
						Total of Vr no 285 - MIS:	5,37,221
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,17,740
						03 Dearness Allowance	1,68,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
20002551	29 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	44,440
						Total of Vr no 29 - EST:	9,30,270
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,88,600
						Total of Vr no 29 - TA:	6,88,600
	294 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,265
						Total of Vr no 294 - LTC:	33,265
	295 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,292
						Total of Vr no 295 - TA:	24,292
	296 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,24,848
						Total of Vr no 296 - TA:	18,24,848
	297 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,76,722
						Total of Vr no 297 - TA:	16,76,722
	298 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,51,735
						Total of Vr no 298 - TA:	21,51,735
	299 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,33,435
						Total of Vr no 299 - TA:	8,33,435
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,86,205
						Total of Vr no 30 - TA:	11,86,205
	300 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,52,456
						Total of Vr no 300 - TA:	8,52,456
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	69,347
						06 Other Allowances	14,222
						55 House rent allowance	26,460
						Total of Vr no 32 - EST:	3,33,729
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,961
						03 Dearness Allowance	25,971
						06 Other Allowances	7,080
						55 House rent allowance	9,600
						Total of Vr no 36 - EST:	1,72,612
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,58,000
						Total of Vr no 37 - EST:	5,58,000
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,00,886
						Total of Vr no 4 - TA:	23,00,886
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,96,000
						Total of Vr no 7 - EST:	3,96,000
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,16,581
						Total of Vr no 70 - TA:	10,16,581

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
20002551	71 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,36,331
						Total of Vr no 71 - MIS:	5,36,331
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,793
						Total of Vr no 74 - MIS:	2,43,793
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,587
						Total of Vr no 75 - MIS:	1,45,587
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	28,600
						06 Other Allowances	28,688
						55 House rent allowance	8,460
						Total of Vr no 78 - EST:	1,68,648
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	3,400
						55 House rent allowance	14,400
						Total of Vr no 8 - EST:	82,312
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,000
						06 Other Allowances	6,000
						Total of Vr no 9 - EST:	2,46,000
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,97,930
						Total of Vr no 9 - TA:	1,97,930

Sub Head	04	State Radio Section (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 (`)
20002544	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	1,688
						Total of Vr no 48 - EST:	73,512
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,12,400
						03 Dearness Allowance	72,216
						06 Other Allowances	8,815
						55 House rent allowance	18,970
						Total of Vr no 49 - EST:	3,12,401
	50 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,399
						Total of Vr no 50 - TA:	2,399

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	48 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	46,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
20002551	48 - TA					Total of Vr no 48 - TA:	46,434
	49 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	96,150
						Total of Vr no 49 - TA:	96,150

Sub Head	05	Motor Transport Section (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 (`)
20002551	103 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,56,146
						Total of Vr no 103 - MIS:	33,56,146
	282 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	40,800
						Total of Vr no 282 - MIS:	40,800
	284 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	35,12,305
						Total of Vr no 284 - MIS:	35,12,305
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,68,182
						Total of Vr no 73 - MIS:	4,68,182

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,90,272
						Total of Vr no 18 - MIS:	4,90,272
	225 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	3,39,100
						Total of Vr no 225 - MIS:	3,39,100

Sub Head	13	Dial 100 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 (`)
20002551	133 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	12,33,648
						Total of Vr no 133 - MIS:	12,33,648
	168 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	17,000
						Total of Vr no 168 - MIS:	17,000
	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,92,008
						Total of Vr no 20 - MIS:	8,92,008
	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	35,98,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
20002551	21 - MIS					Total of Vr no 21 - MIS:	35,98,920
	226 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,58,440
						Total of Vr no 226 - MIS:	1,58,440
	227 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	30,000
						Total of Vr no 227 - MIS:	30,000
	236 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	3,19,941
						Total of Vr no 236 - MIS:	3,19,941
	72 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,11,763
						Total of Vr no 72 - MIS:	5,11,763

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,97,500
						Total of Vr no 11 - EST:	17,97,500
	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,07,500
						Total of Vr no 12 - EST:	18,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,64,300
						03 Dearness Allowance	1,36,156
						55 House rent allowance	13,560
						57 Non practising allowances	36,160
						Total of Vr no 50 - EST:	5,50,176
	56 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	21,731
						Total of Vr no 56 - MIS:	21,731

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,36,725
						03 Dearness Allowance	72,123
						06 Other Allowances	22,841
						Total of Vr no 27 - EST:	3,31,689

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
20002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	33,75,900
						03 Dearness Allowance	10,45,289
						06 Other Allowances	2,94,045
						55 House rent allowance	73,530
						Total of Vr no 10 - EST:	47,88,764
	12 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	45,637
						03 Dearness Allowance	10,313
						Total of Vr no 12 - EST:	55,950
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	40,374
						Total of Vr no 6 - MIS:	40,374
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	65,34,800
						03 Dearness Allowance	20,23,618
						06 Other Allowances	2,70,377
						55 House rent allowance	1,95,540
						Total of Vr no 9 - EST:	90,24,335

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	11	Assistance to riot victims	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	28 - GIA	Second	Voted	No Objection	223560200 11 00	20 Subsidiary Grant-General (non pay)	4,03,000
						Total of Vr no 28 - GIA:	4,03,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	4,99,269
						Total of Vr no 1 - MIS:	4,99,269
						Total of KANPUR NAGAR (20):	22,16,56,971

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
88002551	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,14,852
						06 Other Allowances	21,453
						55 House rent allowance	12,980
						Total of Vr no 32 - EST:	4,88,085
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,82,200
						03 Dearness Allowance	60,588
						06 Other Allowances	12,740
						55 House rent allowance	8,640
						Total of Vr no 33 - EST:	2,64,168

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
88001134	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 35 - EST:	1,02,108
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,000
						Total of Vr no 36 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,490
						03 Dearness Allowance	44,157
						Total of Vr no 1 - EST:	1,13,647
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	71,383
						06 Other Allowances	12,828
						55 House rent allowance	6,450
						Total of Vr no 11 - EST:	3,27,761
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,14,546
						06 Other Allowances	17,284
						55 House rent allowance	8,020
						Total of Vr no 12 - EST:	4,76,750
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,529
						03 Dearness Allowance	74,300
						06 Other Allowances	20,272
						55 House rent allowance	4,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
88002551	13 - EST					Total of Vr no 13 - EST:	3,17,591
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						06 Other Allowances	6,789
						Total of Vr no 15 - EST:	1,84,949
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,091
						03 Dearness Allowance	86,172
						06 Other Allowances	18,986
						Total of Vr no 16 - EST:	2,12,249
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,05,000
						03 Dearness Allowance	15,52,100
						06 Other Allowances	2,77,293
						55 House rent allowance	99,650
						Total of Vr no 17 - EST:	65,34,043
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,800
						03 Dearness Allowance	73,372
						06 Other Allowances	16,529
						55 House rent allowance	4,940
						Total of Vr no 18 - EST:	3,10,641
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,27,842
						03 Dearness Allowance	30,00,359
						06 Other Allowances	6,83,483
						55 House rent allowance	3,36,775
						Total of Vr no 19 - EST:	1,30,48,459
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	39,742
						06 Other Allowances	4,776
						Total of Vr no 2 - EST:	1,72,718
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,78,383
						03 Dearness Allowance	49,62,803
						06 Other Allowances	6,69,368
						55 House rent allowance	3,33,610
						Total of Vr no 20 - EST:	2,06,44,164
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,19,466
						03 Dearness Allowance	17,38,590
						06 Other Allowances	1,99,864
						55 House rent allowance	1,80,040
						Total of Vr no 21 - EST:	72,37,960
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	24,772
						Total of Vr no 21 - MIS:	24,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
88002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,300
						03 Dearness Allowance	1,38,822
						06 Other Allowances	26,444
						55 House rent allowance	15,210
						Total of Vr no 22 - EST:	5,88,776
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,00,640
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	3,99,940
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	64,872
						06 Other Allowances	3,300
						Total of Vr no 24 - EST:	2,58,972
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,82,653
						03 Dearness Allowance	26,38,808
						06 Other Allowances	2,64,364
						55 House rent allowance	1,49,700
						Total of Vr no 25 - EST:	1,08,35,525
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,10,500
						Total of Vr no 25 - MIS:	1,10,500
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,88,850
						03 Dearness Allowance	3,36,158
						06 Other Allowances	16,880
						55 House rent allowance	37,740
						Total of Vr no 26 - EST:	13,79,628
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,02,192
						Total of Vr no 27 - MIS:	4,02,192
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,12,037
						Total of Vr no 28 - MIS:	34,12,037
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,740
						03 Dearness Allowance	12,664
						Total of Vr no 3 - EST:	56,404
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,901
						Total of Vr no 31 - TA:	49,901
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,892
						Total of Vr no 32 - TA:	4,93,892
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,168
						Total of Vr no 33 - TA:	3,72,168
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,21,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
88002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,33,378
						06 Other Allowances	12,26,784
						55 House rent allowance	2,98,880
						Total of Vr no 34 - EST:	2,01,80,882
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,619
						Total of Vr no 34 - TA:	44,619
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,969
						Total of Vr no 35 - TA:	2,43,969
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,034
						Total of Vr no 36 - TA:	1,80,034
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	31,407
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,30,500
						Total of Vr no 37 - TA:	2,30,500
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,841
						Total of Vr no 38 - TA:	1,31,841
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,43,226
						Total of Vr no 39 - TA:	1,43,226
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	25,792
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,13,118
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,62,618
						Total of Vr no 40 - TA:	1,62,618
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,078
						Total of Vr no 41 - TA:	2,58,078
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,23,502
						Total of Vr no 42 - TA:	5,23,502
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,90,314
						Total of Vr no 43 - TA:	4,90,314
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,38,538
						Total of Vr no 44 - TA:	3,38,538
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	70,180
						Total of Vr no 45 - TA:	70,180
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,61,469
						Total of Vr no 46 - TA:	1,61,469

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
88002551	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,926
						Total of Vr no 47 - TA:	1,14,926
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	13,608
						06 Other Allowances	4,526
						55 House rent allowance	2,000
						Total of Vr no 5 - EST:	66,334
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,200
						03 Dearness Allowance	46,872
						06 Other Allowances	12,378
						Total of Vr no 6 - EST:	2,10,450
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,16,262
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,500
						03 Dearness Allowance	25,265
						06 Other Allowances	6,189
						Total of Vr no 8 - EST:	1,12,954
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	04	State Radio Section (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 (`)
88002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,34,430
						03 Dearness Allowance	2,83,594
						06 Other Allowances	20,656
						55 House rent allowance	29,500
						Total of Vr no 30 - EST:	11,68,180
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,38,500
						03 Dearness Allowance	1,49,090
						06 Other Allowances	18,392
						55 House rent allowance	18,420
						Total of Vr no 31 - EST:	6,24,402
	55 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	94,328
						Total of Vr no 55 - TA:	94,328

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
88002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,66,211
						03 Dearness Allowance	1,39,434
						06 Other Allowances	15,375
						Total of Vr no 10 - EST:	6,21,020
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,37,900
						03 Dearness Allowance	6,87,990
						06 Other Allowances	79,676
						55 House rent allowance	45,910
						Total of Vr no 27 - EST:	28,51,476
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,32,200
						03 Dearness Allowance	74,256
						06 Other Allowances	12,378
						55 House rent allowance	8,820
						Total of Vr no 28 - EST:	3,27,654
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,24,866
						Total of Vr no 30 - MIS:	10,24,866
	54 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	98,727
						Total of Vr no 54 - TA:	98,727

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 22 - MIS:	19,200
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	14,700
						Total of Vr no 23 - MIS:	14,700
	24 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	74,400
						Total of Vr no 24 - MIS:	74,400
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	12,18,013
						Total of Vr no 29 - MIS:	12,18,013

Sub Head	13	Dial 100 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 (`)
88002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,40,352
						Total of Vr no 19 - MIS:	13,40,352
	20 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,18,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
88002551	20 - MIS					Total of Vr no 20 - MIS:	8,18,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,60,000
						Total of Vr no 14 - EST:	12,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,710
						Total of Vr no 26 - MIS:	11,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,39,400
						03 Dearness Allowance	1,49,396
						06 Other Allowances	30,945
						55 House rent allowance	11,270
						Total of Vr no 29 - EST:	6,31,011

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
88002551	26 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,965
						Total of Vr no 26 - TA:	99,965
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
88002551	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	22,100
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	91,350
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,16,600
						03 Dearness Allowance	3,45,644
						06 Other Allowances	43,561
						55 House rent allowance	12,120
						Total of Vr no 7 - EST:	14,17,925
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,45,800
						03 Dearness Allowance	2,53,572
						06 Other Allowances	70,334
						55 House rent allowance	15,140
						Total of Vr no 8 - EST:	10,84,846
						Total of KANSHIRAM NAGAR (88):	**10,76,78,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
82002551	1 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	66,196
						Total of Vr no 1 - TA:	66,196
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	63,240
						06 Other Allowances	19,578
						55 House rent allowance	7,350
						Total of Vr no 18 - EST:	2,94,168
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,75,200
						03 Dearness Allowance	1,78,002
						06 Other Allowances	37,293
						55 House rent allowance	17,090
						Total of Vr no 19 - EST:	8,07,585
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,27,598
						03 Dearness Allowance	1,46,228
						Total of Vr no 26 - EST:	6,73,826

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	27,497
						Total of Vr no 1 - EST:	1,16,197
	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	75,048
						Total of Vr no 10 - MIS:	75,048
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,744
						Total of Vr no 12 - MIS:	12,744
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,65,200
						03 Dearness Allowance	13,53,212
						06 Other Allowances	4,42,285
						55 House rent allowance	85,704
						Total of Vr no 13 - EST:	62,46,401
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,41,300
						03 Dearness Allowance	40,67,603
						06 Other Allowances	11,67,376
						55 House rent allowance	3,25,112
						Total of Vr no 14 - EST:	1,87,01,391
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,84,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
82002551	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,86,848
						06 Other Allowances	8,21,682
						55 House rent allowance	2,13,870
						Total of Vr no 15 - EST:	1,37,07,393
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,61,700
						03 Dearness Allowance	13,52,127
						06 Other Allowances	4,18,287
						55 House rent allowance	8,056
						Total of Vr no 16 - EST:	61,40,170
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,80,393
						03 Dearness Allowance	18,48,156
						06 Other Allowances	3,65,274
						55 House rent allowance	1,31,428
						Total of Vr no 17 - EST:	83,25,251
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,88,016
						Total of Vr no 17 - MIS:	1,88,016
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	29,171
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,24,371
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,52,636
						Total of Vr no 2 - TA:	7,52,636
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,03,410
						03 Dearness Allowance	21,39,946
						06 Other Allowances	2,57,196
						55 House rent allowance	83,250
						Total of Vr no 20 - EST:	93,83,802
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,60,560
						Total of Vr no 20 - TA:	22,60,560
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,48,040
						03 Dearness Allowance	40,97,593
						06 Other Allowances	6,24,466
						55 House rent allowance	2,20,442
						Total of Vr no 21 - EST:	1,81,90,541
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,520
						Total of Vr no 21 - TA:	38,520
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,15,800
						03 Dearness Allowance	12,44,898
						06 Other Allowances	1,56,039
						55 House rent allowance	58,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
82002551	22 - EST					Total of Vr no 22 - EST:	54,75,589
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,90,654
						Total of Vr no 22 - TA:	19,90,654
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,800
						03 Dearness Allowance	19,468
						06 Other Allowances	4,126
						Total of Vr no 23 - EST:	86,394
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,409
						03 Dearness Allowance	48,470
						Total of Vr no 24 - EST:	2,04,879
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,500
						03 Dearness Allowance	1,08,959
						06 Other Allowances	13,275
						55 House rent allowance	3,192
						Total of Vr no 25 - EST:	6,11,926
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,800
						03 Dearness Allowance	26,999
						06 Other Allowances	6,563
						55 House rent allowance	1,368
						Total of Vr no 27 - EST:	1,28,730
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,000
						Total of Vr no 27 - MIS:	25,000
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,375
						Total of Vr no 28 - MIS:	1,375
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,16,784
						03 Dearness Allowance	7,63,221
						Total of Vr no 29 - EST:	36,80,005
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,400
						03 Dearness Allowance	1,06,144
						06 Other Allowances	5,500
						Total of Vr no 3 - EST:	4,54,044
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,04,305
						Total of Vr no 3 - TA:	20,04,305
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	54,219
						06 Other Allowances	6,189
						Total of Vr no 30 - EST:	2,35,308
	30 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	13,03,023
						Total of Vr no 30 - LTC:	13,03,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
82002551	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,962
						Total of Vr no 35 - MIS:	1,46,962
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,89,453
						Total of Vr no 36 - MIS:	7,89,453
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,117
						Total of Vr no 38 - MIS:	2,68,117
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,338
						Total of Vr no 39 - MIS:	1,54,338
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,10,200
						03 Dearness Allowance	1,58,162
						06 Other Allowances	13,504
						55 House rent allowance	16,710
						Total of Vr no 4 - EST:	6,98,576
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	55,104
						Total of Vr no 40 - MIS:	55,104
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,282
						Total of Vr no 44 - MIS:	3,33,282
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	93,930
						55 House rent allowance	8,040
						Total of Vr no 5 - EST:	4,04,970
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,17,000
						03 Dearness Allowance	1,29,270
						06 Other Allowances	33,192
						55 House rent allowance	4,856
						Total of Vr no 7 - EST:	5,84,318
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,21,200
						Total of Vr no 7 - MIS:	1,21,200
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,11,500
						03 Dearness Allowance	3,13,565
						06 Other Allowances	53,476
						55 House rent allowance	3,126
						Total of Vr no 8 - EST:	13,81,667

Sub Head	04	State Radio Section (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 (`)
82002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
82002551	10 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	11,253
						55 House rent allowance	5,020
						Total of Vr no 10 - EST:	3,36,568
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,216
						03 Dearness Allowance	6,255
						Total of Vr no 31 - EST:	50,471
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,16,350
						03 Dearness Allowance	3,77,022
						06 Other Allowances	32,504
						55 House rent allowance	20,832
						Total of Vr no 9 - EST:	16,46,708

Sub Head	05	Motor Transport Section (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 (`)
82002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,90,000
						03 Dearness Allowance	5,20,428
						06 Other Allowances	71,342
						55 House rent allowance	20,886
						Total of Vr no 11 - EST:	23,02,656
	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	35,600
						03 Dearness Allowance	10,943
						06 Other Allowances	4,063
						Total of Vr no 12 - EST:	50,606
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	39,410
						Total of Vr no 16 - MIS:	39,410
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,32,977
						Total of Vr no 46 - MIS:	12,32,977

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,89,444
						Total of Vr no 15 - MIS:	2,89,444
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,600
						Total of Vr no 19 - MIS:	21,600
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,98,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	23 - MIS					Total of Vr no 23 - MIS:	4,98,234
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,98,957
						Total of Vr no 45 - MIS:	3,98,957

Sub Head	13	Dial 100 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 (`)
82002551	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,74,176
						Total of Vr no 18 - MIS:	20,74,176
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,29,193
						Total of Vr no 29 - MIS:	4,29,193

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,00,625
						Total of Vr no 28 - EST:	19,00,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	16,500
						Total of Vr no 11 - MIS:	16,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,44,100
						03 Dearness Allowance	1,68,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	6 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	39,197
						55 House rent allowance	15,190
						Total of Vr no 6 - EST:	7,67,158

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,76,600
						03 Dearness Allowance	4,88,746
						06 Other Allowances	70,390
						55 House rent allowance	18,328
						Total of Vr no 1 - EST:	21,54,064
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,581
						Total of Vr no 11 - MIS:	1,23,581
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,85,600
						03 Dearness Allowance	1,81,536
						06 Other Allowances	50,762
						55 House rent allowance	6,336
						Total of Vr no 2 - EST:	8,24,234
						Total of KAUSHAMBI (82):	**12,24,01,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
48002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,46,782
						Total of Vr no 23 - MIS:	2,46,782
	33 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,23,391
						Total of Vr no 33 - MIS:	1,23,391

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
48002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	93,950
						03 Dearness Allowance	31,943
						06 Other Allowances	10,726
						55 House rent allowance	2,940
						Total of Vr no 26 - EST:	1,39,559
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	1,29,438
						06 Other Allowances	24,503
						55 House rent allowance	13,800
						Total of Vr no 27 - EST:	5,48,441
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,11,848
						06 Other Allowances	20,400
						55 House rent allowance	13,800
						Total of Vr no 5 - EST:	5,06,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
48001009	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 12 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,300
						03 Dearness Allowance	27,993
						06 Other Allowances	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
48002551	1 - EST					Total of Vr no 1 - EST:	1,19,393
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,21,814
						03 Dearness Allowance	90,445
						Total of Vr no 10 - EST:	9,12,259
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,72,558
						Total of Vr no 11 - EST:	2,72,558
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	1,77,004
						06 Other Allowances	7,700
						Total of Vr no 13 - EST:	7,05,304
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,80,400
						03 Dearness Allowance	2,31,336
						06 Other Allowances	10,128
						55 House rent allowance	20,600
						Total of Vr no 14 - EST:	9,42,464
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	76,500
						06 Other Allowances	8,440
						55 House rent allowance	4,880
						Total of Vr no 15 - EST:	3,14,820
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,22,400
						03 Dearness Allowance	14,35,616
						06 Other Allowances	4,20,707
						55 House rent allowance	1,48,872
						Total of Vr no 16 - EST:	62,27,595
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,100
						03 Dearness Allowance	7,14,374
						06 Other Allowances	83,520
						55 House rent allowance	55,992
						Total of Vr no 17 - EST:	29,54,986
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,804
						Total of Vr no 18 - MIS:	2,96,804
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,47,148
						Total of Vr no 19 - MIS:	7,47,148
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	46,965
						55 House rent allowance	6,060
						Total of Vr no 2 - EST:	2,04,525
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,434
						Total of Vr no 2 - MIS:	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
48002551	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,12,300
						03 Dearness Allowance	2,42,182
						06 Other Allowances	57,126
						55 House rent allowance	10,180
						Total of Vr no 20 - EST:	10,21,788
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,016
						Total of Vr no 20 - MIS:	2,43,016
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,37,300
						03 Dearness Allowance	7,94,682
						06 Other Allowances	1,19,860
						55 House rent allowance	15,330
						Total of Vr no 21 - EST:	32,67,172
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,52,722
						Total of Vr no 21 - MIS:	6,52,722
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,800
						03 Dearness Allowance	1,26,839
						06 Other Allowances	39,383
						55 House rent allowance	11,656
						Total of Vr no 3 - EST:	6,69,678
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,93,142
						03 Dearness Allowance	10,51,668
						06 Other Allowances	3,12,769
						55 House rent allowance	1,16,496
						Total of Vr no 31 - EST:	45,74,075
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,000
						03 Dearness Allowance	87,040
						06 Other Allowances	5,300
						Total of Vr no 32 - EST:	3,48,340
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,80,688
						03 Dearness Allowance	63,17,433
						06 Other Allowances	18,00,247
						55 House rent allowance	6,80,600
						Total of Vr no 34 - EST:	2,73,78,968
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,07,600
						03 Dearness Allowance	14,98,584
						06 Other Allowances	4,15,484
						55 House rent allowance	1,65,880
						Total of Vr no 35 - EST:	64,87,548
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,69,904
						03 Dearness Allowance	34,91,767

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
48002551	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,46,571
						55 House rent allowance	3,89,296
						Total of Vr no 36 - EST:	1,52,97,538
	39 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	55,967
						Total of Vr no 39 - MIS:	55,967
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 4 - EST:	7,500
	41 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	49,358
						Total of Vr no 41 - MIS:	49,358
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,07,308
						Total of Vr no 42 - MIS:	1,07,308
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,051
						Total of Vr no 50 - MIS:	2,92,051
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,495
						Total of Vr no 51 - MIS:	3,26,495
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,94,178
						Total of Vr no 52 - MIS:	3,94,178
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,985
						Total of Vr no 53 - MIS:	3,26,985
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,700
						03 Dearness Allowance	96,529
						06 Other Allowances	17,254
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	5,34,443
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	47,957
						06 Other Allowances	15,003
						55 House rent allowance	4,456
						Total of Vr no 8 - EST:	2,51,516
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,100
						03 Dearness Allowance	26,533
						06 Other Allowances	5,813
						Total of Vr no 9 - EST:	1,51,446

Sub Head	04	State Radio Section (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 (`)
48002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,77,800
						03 Dearness Allowance	1,28,452

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
48002551	24 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,942
						55 House rent allowance	15,800
						Total of Vr no 24 - EST:	5,37,994
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,51,200
						03 Dearness Allowance	2,89,408
						06 Other Allowances	24,856
						55 House rent allowance	26,970
						Total of Vr no 25 - EST:	11,92,434
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,325
						03 Dearness Allowance	25,829
						Total of Vr no 6 - EST:	1,36,154

Sub Head	05	Motor Transport Section (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 (`)
48002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,83,200
						03 Dearness Allowance	4,69,778
						06 Other Allowances	66,412
						55 House rent allowance	28,820
						Total of Vr no 22 - EST:	19,48,210
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,34,985
						Total of Vr no 22 - MIS:	27,34,985
	32 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,730
						Total of Vr no 32 - MIS:	4,730

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	76,800
						Total of Vr no 1 - MIS:	76,800
	3 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	49,236
						Total of Vr no 3 - MIS:	49,236
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,87,045
						Total of Vr no 35 - MIS:	11,87,045
	40 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,29,180
						Total of Vr no 40 - MIS:	1,29,180
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	44 - MIS					Total of Vr no 44 - MIS:	16,849
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,64,489
						Total of Vr no 47 - MIS:	7,64,489
	48 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	34,989
						Total of Vr no 48 - MIS:	34,989
	49 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	40,240
						Total of Vr no 49 - MIS:	40,240

Sub Head	13	Dial 100 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 (`)
48002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,86,800
						Total of Vr no 30 - MIS:	23,86,800
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and	18,81,360
						Total of Vr no 31 - MIS:	18,81,360
	4 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	88,931
						Total of Vr no 4 - MIS:	88,931
	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	10,82,757
						Total of Vr no 54 - MIS:	10,82,757

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,36,250
						Total of Vr no 33 - EST:	20,36,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,800
						03 Dearness Allowance	53,992

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - EST	Second	Voted	No Objection	205500113 04 01	55 House rent allowance	6,090
						Total of Vr no 18 - EST:	2,18,882
	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	85,450
						03 Dearness Allowance	29,053
						55 House rent allowance	5,800
						Total of Vr no 19 - EST:	1,20,303

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	14,580
						Total of Vr no 43 - MIS:	14,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,19,400
						03 Dearness Allowance	2,78,596
						06 Other Allowances	57,764
						55 House rent allowance	23,670
						Total of Vr no 29 - EST:	11,79,430

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,200
						03 Dearness Allowance	30,668
						06 Other Allowances	3,732
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	1,26,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	4,388
						55 House rent allowance	2,020
						Total of Vr no 28 - EST:	94,848
	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	3,075
						Total of Vr no 30 - EST:	77,043

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
48002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,91,580
						Total of Vr no 13 - MIS:	3,91,580
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,12,900
						03 Dearness Allowance	88,264
						06 Other Allowances	13,692
						55 House rent allowance	912
						Total of Vr no 7 - EST:	4,15,768
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,437
						03 Dearness Allowance	11,322
						Total of Vr no 9 - EST:	69,759
						Total of KHERI (48):	**9,68,69,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
58002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,100
						03 Dearness Allowance	14,994
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 11 - EST:	62,613
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,09,900
						03 Dearness Allowance	36,686
						06 Other Allowances	7,789
						Total of Vr no 16 - EST:	1,54,375
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,77,500
						03 Dearness Allowance	1,59,630
						06 Other Allowances	23,117
						55 House rent allowance	9,296
						Total of Vr no 17 - EST:	6,69,543

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
58001107	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 14 - EST:	99,160
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 5 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,552
						03 Dearness Allowance	51,179
						Total of Vr no 1 - EST:	3,32,731
	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,92,235
						Total of Vr no 1 - MIS:	1,92,235
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,593
						Total of Vr no 10 - MIS:	17,593
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,100
						03 Dearness Allowance	32,405
						06 Other Allowances	9,220
						Total of Vr no 12 - EST:	1,38,725
	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	9,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
58002551	12 - MIS					Total of Vr no 12 - MIS:	9,619
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	85,036
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,53,429
						03 Dearness Allowance	1,42,353
						06 Other Allowances	29,254
						55 House rent allowance	39,752
						Total of Vr no 2 - EST:	6,64,788
	20 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	41,162
						Total of Vr no 21 - TA:	41,162
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,754
						03 Dearness Allowance	50,116
						06 Other Allowances	2,200
						55 House rent allowance	5,880
						Total of Vr no 22 - EST:	2,06,950
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	1,26,106
						06 Other Allowances	5,500
						Total of Vr no 23 - EST:	5,02,506
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,000
						03 Dearness Allowance	1,29,540
						06 Other Allowances	10,128
						55 House rent allowance	4,830
						Total of Vr no 24 - EST:	5,25,498
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,08,868
						06 Other Allowances	23,972
						55 House rent allowance	2,320
						Total of Vr no 25 - EST:	4,55,360
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	35,400
						Total of Vr no 25 - MIS:	35,400
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,56,484
						03 Dearness Allowance	4,61,205
						06 Other Allowances	73,760
						55 House rent allowance	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
58002551	26 - EST					Total of Vr no 26 - EST:	19,12,449
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	1,66,974
						55 House rent allowance	7,920
						Total of Vr no 27 - EST:	6,65,994
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,59,647
						03 Dearness Allowance	9,03,342
						06 Other Allowances	1,03,308
						55 House rent allowance	66,326
						Total of Vr no 28 - EST:	37,32,623
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,28,000
						03 Dearness Allowance	11,99,520
						06 Other Allowances	1,38,222
						55 House rent allowance	76,806
						Total of Vr no 29 - EST:	49,42,548
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,375
						Total of Vr no 3 - EST:	60,575
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,681
						Total of Vr no 3 - MIS:	20,681
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,10,742
						03 Dearness Allowance	70,03,266
						06 Other Allowances	8,32,230
						55 House rent allowance	2,97,280
						Total of Vr no 32 - EST:	2,88,43,518
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,12,877
						03 Dearness Allowance	68,20,528
						06 Other Allowances	15,41,221
						55 House rent allowance	3,66,352
						Total of Vr no 33 - EST:	2,90,40,978
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,04,564
						03 Dearness Allowance	19,60,631
						06 Other Allowances	4,41,316
						55 House rent allowance	1,23,528
						Total of Vr no 34 - EST:	83,30,039
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,07,303
						03 Dearness Allowance	3,75,803
						06 Other Allowances	66,791
						55 House rent allowance	16,030
						Total of Vr no 35 - EST:	15,65,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
58002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,47,223
						03 Dearness Allowance	20,85,806
						06 Other Allowances	2,54,570
						55 House rent allowance	54,772
						Total of Vr no 36 - EST:	85,42,371
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,900
						03 Dearness Allowance	57,766
						06 Other Allowances	7,502
						Total of Vr no 37 - EST:	2,35,168
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						06 Other Allowances	9,897
						Total of Vr no 4 - EST:	2,37,182
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,79,868
						03 Dearness Allowance	1,47,405
						Total of Vr no 6 - EST:	9,27,273
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						06 Other Allowances	4,126
						Total of Vr no 9 - EST:	62,282
	9 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,315
						Total of Vr no 9 - MIS:	47,315

Sub Head	04	State Radio Section (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 (`)
58002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,48,060
						03 Dearness Allowance	50,320
						06 Other Allowances	3,376
						55 House rent allowance	6,540
						Total of Vr no 10 - EST:	2,08,296
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,03,830
						03 Dearness Allowance	4,09,190
						06 Other Allowances	33,846
						55 House rent allowance	21,560
						Total of Vr no 19 - EST:	16,68,426
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,28,200
						03 Dearness Allowance	1,45,588
						06 Other Allowances	20,411
						55 House rent allowance	8,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
58002551	20 - EST					Total of Vr no 20 - EST:	6,02,889
	7 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	30,414
						Total of Vr no 7 - TA:	30,414

Sub Head	05	Motor Transport Section (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 (`)
58002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,39,812
						Total of Vr no 13 - MIS:	26,39,812
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,29,300
						03 Dearness Allowance	6,17,746
						06 Other Allowances	73,893
						55 House rent allowance	30,340
						Total of Vr no 21 - EST:	25,51,279
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	52,300
						03 Dearness Allowance	16,120
						06 Other Allowances	1,875
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	72,315
	6 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,66,000
						Total of Vr no 6 - TA:	2,66,000
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,600
						03 Dearness Allowance	50,082
						06 Other Allowances	6,189
						55 House rent allowance	1,796
						Total of Vr no 8 - EST:	2,09,667

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	35,400
						Total of Vr no 11 - MIS:	35,400
	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,31,498
						Total of Vr no 14 - MIS:	4,31,498
	19 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 19 - MIS:	41,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,78,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	23 - MIS					Total of Vr no 23 - MIS:	2,78,360
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	13,200
						Total of Vr no 37 - MIS:	13,200
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,746
						Total of Vr no 4 - MIS:	25,746

Sub Head	13	Dial 100 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 (`)
58002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	48,960
						Total of Vr no 15 - MIS:	48,960
	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	7,03,872
						Total of Vr no 16 - MIS:	7,03,872
	17 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,54,112
						Total of Vr no 17 - MIS:	5,54,112
	18 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,01,000
						Total of Vr no 18 - MIS:	1,01,000
	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	45,961
						Total of Vr no 2 - MIS:	45,961

Sub Head	17	For Connectivity in the Police 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 (`)
58002551	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	91,800
						Total of Vr no 24 - MIS:	91,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,70,000
						Total of Vr no 30 - EST:	5,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	8 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	15,561
						Total of Vr no 8 - MIS:	15,561

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,31,300
						03 Dearness Allowance	1,80,642
						06 Other Allowances	37,734
						55 House rent allowance	12,216
						Total of Vr no 15 - EST:	7,61,892
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	44,970

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,33,460
						03 Dearness Allowance	45,356
						06 Other Allowances	3,951
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	1,85,527

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
58002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,74,400
						03 Dearness Allowance	58,752
						Total of Vr no 2 - EST:	4,33,152
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,06,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
58002551	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	70,312
						06 Other Allowances	8,252
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	2,89,404
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,11,516
	4 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,938
						Total of Vr no 4 - MIS:	99,938
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,72,400
						03 Dearness Allowance	92,616
						06 Other Allowances	24,756
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	3,90,972
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,17,096
						06 Other Allowances	28,663
						55 House rent allowance	6,624
						Total of Vr no 6 - EST:	4,96,783
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,17,310
						03 Dearness Allowance	1,41,885
						06 Other Allowances	16,285
						55 House rent allowance	6,060
						Total of Vr no 7 - EST:	5,81,540
						Total of LALITPUR (58):	**10,79,93,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
43001782	270 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	12,016
						Total of Vr no 270 - MIS:	12,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,78,000
						03 Dearness Allowance	94,214
						06 Other Allowances	15,847
						55 House rent allowance	22,386
						Total of Vr no 120 - EST:	4,10,447
	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,09,106
						06 Other Allowances	11,373
						55 House rent allowance	14,380
						Total of Vr no 121 - EST:	4,56,359
	210 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,164
						Total of Vr no 210 - TA:	3,164
	352 - MIS	Second	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	1,44,745
						Total of Vr no 352 - MIS:	1,44,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	7 - MIS	First	Voted	No Objection	205500001 03 00	09 Electrical Dues	55,51,552
						Total of Vr no 7 - MIS:	55,51,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	129 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,20,836
						06 Other Allowances	22,099
						55 House rent allowance	18,960
						Total of Vr no 129 - EST:	5,17,295
	130 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,54,300
						03 Dearness Allowance	1,54,462
						06 Other Allowances	10,503
						55 House rent allowance	22,660
						Total of Vr no 130 - EST:	6,41,925
	528 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	8,249
						Total of Vr no 528 - MIS:	8,249

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	173 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,716
						Total of Vr no 173 - MIS:	1,48,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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 (`)
43002559	66 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,358
						Total of Vr no 66 - MIS:	49,358

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003057	169 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	30,996
						Total of Vr no 169 - EST:	2,61,744

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
43002534	11 - MIS	First	Voted	No Objection	205500003 04 00	09 Electrical Dues	2,32,28,409
						Total of Vr no 11 - MIS:	2,32,28,409

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	39 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	11,80,600
						03 Dearness Allowance	3,65,986
						06 Other Allowances	1,55,662
						55 House rent allowance	49,140
						Total of Vr no 39 - EST:	17,51,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	203 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,00,256
						Total of Vr no 203 - MIS:	2,00,256

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
43002534	10 - MIS	First	Voted	No Objection	205500101 03 00	09 Electrical Dues	12,95,700
						Total of Vr no 10 - MIS:	12,95,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	131 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,90,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
43002543	131 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	14,92,869
						06 Other Allowances	2,83,549
						55 House rent allowance	2,14,970
						Total of Vr no 131 - EST:	63,82,178
	132 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,49,171
						03 Dearness Allowance	9,68,718
						06 Other Allowances	2,64,333
						55 House rent allowance	1,34,097
						Total of Vr no 132 - EST:	42,16,319
	183 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	25,588
						Total of Vr no 183 - LTC:	25,588
	184 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	91,373
						Total of Vr no 184 - LTC:	91,373
	69 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,267
						03 Dearness Allowance	3,493
						06 Other Allowances	813
						Total of Vr no 69 - EST:	15,573
	71 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 71 - MIS:	6,250
	72 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	2,400
						Total of Vr no 72 - MIS:	2,400
	73 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,138
						Total of Vr no 73 - MIS:	10,138
	74 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,500
						Total of Vr no 74 - MIS:	2,500
	75 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,85,932
						Total of Vr no 75 - MIS:	6,85,932
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	32,402
						06 Other Allowances	8,527
						55 House rent allowance	12,221
						Total of Vr no 85 - EST:	2,43,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	120 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	49,080
						Total of Vr no 120 - TA:	49,080
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,10,000
						03 Dearness Allowance	3,66,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
43002551	30 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	86,104
						55 House rent allowance	80,940
						Total of Vr no 30 - EST:	17,43,774
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	19,86,275
						03 Dearness Allowance	6,05,306
						06 Other Allowances	1,07,917
						55 House rent allowance	1,41,920
						Total of Vr no 31 - EST:	28,41,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,86,400
						03 Dearness Allowance	63,376
						06 Other Allowances	14,177
						55 House rent allowance	10,720
						Total of Vr no 142 - EST:	2,74,673
	146 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,300
						03 Dearness Allowance	47,362
						06 Other Allowances	13,052
						55 House rent allowance	12,160
						Total of Vr no 146 - EST:	2,11,874
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003087	165 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 165 - EST:	2,30,128
	97 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 97 - EST:	20,000

Sub Head	04	Research section	Detail Head	01	Anti corruption organization		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	9 - MIS	First	Voted	No Objection	205500101 04 01	09 Electrical Dues	97,350
						Total of Vr no 9 - MIS:	97,350

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	8 - MIS	First	Voted	No Objection	205500101 04 02	09 Electrical Dues	79,000
						Total of Vr no 8 - MIS:	79,000

Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	12 - MIS	First	Voted	No Objection	205500101 04 03	09 Electrical Dues	33,33,957
						Total of Vr no 12 - MIS:	33,33,957

Sub Head	04	Research section	Detail Head	04	State crime information centre

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	14 - MIS	First	Voted	No Objection	205500101 04 04	09 Electrical Dues	52,230
						Total of Vr no 14 - MIS:	52,230

Sub Head	04	Research section	Detail Head	05	Research and statistic unit and finger point beuro

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	13 - MIS	First	Voted	No Objection	205500101 04 05	09 Electrical Dues	43,860
						Total of Vr no 13 - MIS:	43,860

Sub Head	04	Research section	Detail Head	06	Special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	16 - MIS	First	Voted	No Objection	205500101 04 06	09 Electrical Dues	7,92,000
						Total of Vr no 16 - MIS:	7,92,000

Sub Head	04	Research section	Detail Head	07	Special research unit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	15 - MIS	First	Voted	No Objection	205500101 04 07	09 Electrical Dues	1,65,000
						Total of Vr no 15 - MIS:	1,65,000

Sub Head	04	Research section	Detail Head	08	Anti terrorism unit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	25 - MIS	First	Voted	No Objection	205500101 04 08	09 Electrical Dues	32,30,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	Anti terrorism unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	25 - MIS					Total of Vr no 25 - MIS:	32,30,920

Sub Head	04	Research section	Detail Head	09	Security wing

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	17 - MIS	First	Voted	No Objection	205500101 04 09	09 Electrical Dues	16,67,146
						Total of Vr no 17 - MIS:	16,67,146

Sub Head	04	Research section	Detail Head	10	Special police operatio team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	18 - MIS	First	Voted	No Objection	205500101 04 10	09 Electrical Dues	42,90,000
						Total of Vr no 18 - MIS:	42,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
43002495	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,80,600
						03 Dearness Allowance	95,404
						06 Other Allowances	12,096
						55 House rent allowance	18,420
						Total of Vr no 127 - EST:	4,06,520
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	1,844
						Total of Vr no 128 - EST:	41,106
	197 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	77,193
						Total of Vr no 197 - LTC:	77,193
	76 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,799
						Total of Vr no 76 - MIS:	13,799

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	19 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	21,23,36,622
						Total of Vr no 19 - MIS:	21,23,36,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
43002555	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,934
						03 Dearness Allowance	1,519
						Total of Vr no 104 - EST:	10,453
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	1,875
						Total of Vr no 105 - EST:	31,443
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	1,500
						Total of Vr no 109 - EST:	27,708
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	3,000
						55 House rent allowance	8,080
						Total of Vr no 110 - EST:	1,32,760
	113 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	15,17,522
						Total of Vr no 113 - MIS:	15,17,522
	204 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,00,637
						Total of Vr no 204 - MIS:	5,00,637
	205 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,00,510
						Total of Vr no 205 - MIS:	4,00,510
	206 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,97,984
						Total of Vr no 206 - MIS:	3,97,984
	211 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,30,570
						Total of Vr no 211 - TA:	30,30,570
	212 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,66,418
						Total of Vr no 212 - TA:	34,66,418
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,24,715
						Total of Vr no 213 - TA:	28,24,715
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,21,400
						Total of Vr no 214 - TA:	17,21,400
	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,98,894
						Total of Vr no 215 - TA:	14,98,894
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,10,588
						Total of Vr no 216 - TA:	30,10,588
	217 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,68,458
						Total of Vr no 217 - TA:	23,68,458

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
43002555	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,33,707
						Total of Vr no 218 - TA:	21,33,707
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,84,368
						Total of Vr no 219 - TA:	1,84,368
	220 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,07,154
						Total of Vr no 220 - TA:	13,07,154
	221 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,57,022
						Total of Vr no 221 - TA:	42,57,022
	222 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,36,109
						Total of Vr no 222 - TA:	10,36,109
	223 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,00,451
						Total of Vr no 223 - TA:	25,00,451
	224 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,59,435
						Total of Vr no 224 - TA:	13,59,435
	225 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,89,814
						Total of Vr no 225 - TA:	17,89,814
	226 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,36,112
						Total of Vr no 226 - TA:	19,36,112
	230 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,00,899
						Total of Vr no 230 - MIS:	10,00,899
	347 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,64,005
						Total of Vr no 347 - MIS:	11,64,005
	348 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,10,104
						Total of Vr no 348 - MIS:	8,10,104
	349 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,86,084
						Total of Vr no 349 - MIS:	4,86,084
	350 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,90,605
						Total of Vr no 350 - MIS:	3,90,605
	351 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,14,923
						Total of Vr no 351 - MIS:	6,14,923
	513 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,520
						Total of Vr no 513 - TA:	32,520
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						06 Other Allowances	1,500
						55 House rent allowance	2,400
						Total of Vr no 70 - EST:	32,572

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
43002561	199 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,888
						Total of Vr no 199 - MIS:	21,888
	200 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,500
						Total of Vr no 200 - MIS:	2,500
	201 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 201 - MIS:	11,950
	202 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 202 - MIS:	3,050
	514 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,555
						Total of Vr no 514 - MIS:	25,555
	515 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	11,416
						Total of Vr no 515 - MIS:	11,416
	516 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	35,100
						Total of Vr no 516 - MIS:	35,100
	526 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 526 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003104	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,364
						Total of Vr no 116 - EST:	2,364
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						55 House rent allowance	29,214
						Total of Vr no 118 - EST:	2,46,696
	193 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	76,191
						Total of Vr no 193 - LTC:	76,191
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	14,184
						Total of Vr no 86 - EST:	1,17,412
	98 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 98 - EST:	20,000

Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	20 - MIS	First	Voted	No Objection	205500104 06 00	09 Electrical Dues	8,98,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	20 - MIS					Total of Vr no 20 - MIS:	8,98,260

Sub Head	07	Uttar Pradesh Special Circle Security force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	21 - MIS	First	Voted	No Objection	205500104 07 00	09 Electrical Dues	15,91,920
						Total of Vr no 21 - MIS:	15,91,920

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	35 - MIS	First	Voted	No Objection	205500104 08 00	09 Electrical Dues	25,00,000
						Total of Vr no 35 - MIS:	25,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
43001523	71 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						06 Other Allowances	4,000
						Total of Vr no 71 - EST:	2,43,337
	75 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 75 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	112 - MIS	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,52,561
						Total of Vr no 112 - MIS:	1,52,561
	117 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	18,216
						06 Other Allowances	1,200
						Total of Vr no 117 - EST:	24,366
	123 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	12,44,900
						03 Dearness Allowance	4,23,266
						06 Other Allowances	45,576
						55 House rent allowance	1,05,440
						Total of Vr no 123 - EST:	18,19,182

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
43002534	132 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,150
						Total of Vr no 132 - MIS:	4,150
	133 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	48,95,900
						03 Dearness Allowance	16,64,470
						06 Other Allowances	1,27,600
						55 House rent allowance	2,91,660
						Total of Vr no 133 - EST:	69,79,630
	133 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,43,510
						Total of Vr no 133 - MIS:	2,43,510
	134 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,30,300
						03 Dearness Allowance	78,302
						06 Other Allowances	1,100
						55 House rent allowance	23,340
						Total of Vr no 134 - EST:	3,33,042
	135 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	12,44,200
						03 Dearness Allowance	4,23,028
						06 Other Allowances	6,750
						55 House rent allowance	69,720
						Total of Vr no 135 - EST:	17,43,698
	136 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,000
						03 Dearness Allowance	73,780
						55 House rent allowance	23,380
						Total of Vr no 136 - EST:	3,14,160
	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	47,53,000
						03 Dearness Allowance	12,76,020
						06 Other Allowances	1,62,315
						55 House rent allowance	1,91,200
						Total of Vr no 150 - EST:	63,82,535
	151 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	27,24,000
						03 Dearness Allowance	5,86,160
						06 Other Allowances	1,06,448
						55 House rent allowance	1,15,900
						Total of Vr no 151 - EST:	35,32,508
	176 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	72,369
						Total of Vr no 176 - MIS:	72,369
	187 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	13,74,830
						Total of Vr no 187 - MIS:	13,74,830
	198 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,37,539
						Total of Vr no 198 - MIS:	1,37,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
43002534	22 - MIS	First	Voted	No Objection	205500108 03 00	09 Electrical Dues	26,53,200
						Total of Vr no 22 - MIS:	26,53,200
	235 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	30,488
						Total of Vr no 235 - MIS:	30,488
	236 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	8,060
						Total of Vr no 236 - MIS:	8,060
	353 - MIS	Second	Voted	No Objection	205500108 03 00	44 Travelling and other related expenses for training	23,253
						Total of Vr no 353 - MIS:	23,253
	358 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	61,317
						Total of Vr no 358 - MIS:	61,317
	398 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	29,000
						Total of Vr no 398 - MIS:	29,000
	416 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,350
						Total of Vr no 416 - MIS:	38,350
	417 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture & Instrument	99,400
						Total of Vr no 417 - MIS:	99,400
	418 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,39,368
						Total of Vr no 418 - MIS:	2,39,368
	419 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	6,87,435
						Total of Vr no 419 - MIS:	6,87,435
	51 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,791
						Total of Vr no 51 - MIS:	1,25,791
	52 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	62,064
						Total of Vr no 52 - MIS:	62,064
	53 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	5,00,000
						Total of Vr no 53 - MIS:	5,00,000
	57 - MIS	First	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	16,53,804
						Total of Vr no 57 - MIS:	16,53,804
	62 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	16,430
						Total of Vr no 62 - EST:	16,430
	95 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,33,850
						Total of Vr no 95 - MIS:	1,33,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	80 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
43003049	80 - EST					Total of Vr no 80 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003052	168 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						Total of Vr no 168 - EST:	1,46,194
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003084	167 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	16,400
						Total of Vr no 167 - EST:	2,47,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003092	166 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,52,200
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 166 - EST:	2,30,928
	74 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 74 - EST:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
43001074	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 152 - EST:	3,00,294
	171 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 171 - EST:	20,000
	193 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,168
						Total of Vr no 193 - EST:	39,168
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	67,456
						Total of Vr no 58 - EST:	2,85,056
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	373
						Total of Vr no 68 - MIS:	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43001275	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 161 - EST:	1,05,190
	173 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 173 - EST:	20,000
	191 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,716
						Total of Vr no 191 - EST:	13,716
	47 - EST	First	Voted	No Objection	205500109 03 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 (`)
43001473	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						55 House rent allowance	40,338
						Total of Vr no 163 - EST:	3,40,632
	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 83 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						06 Other Allowances	6,598
						Total of Vr no 106 - EST:	1,09,433
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,300
						03 Dearness Allowance	28,923
						06 Other Allowances	3,951
						55 House rent allowance	3,340
						Total of Vr no 107 - EST:	1,29,514
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,46,900
						03 Dearness Allowance	13,41,946
						06 Other Allowances	2,71,574
						55 House rent allowance	3,32,140
						Total of Vr no 126 - EST:	58,92,560
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,19,600
						03 Dearness Allowance	2,78,664
						06 Other Allowances	9,900
						55 House rent allowance	18,900
						Total of Vr no 137 - EST:	11,27,064
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002517	138 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,584
						06 Other Allowances	4,400
						55 House rent allowance	8,960
						Total of Vr no 138 - EST:	4,25,544
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,66,200
						03 Dearness Allowance	3,62,508
						06 Other Allowances	52,668
						55 House rent allowance	78,420
						Total of Vr no 139 - EST:	15,59,796
	237 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	16,960
						Total of Vr no 237 - MIS:	16,960
	238 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	26,545
						Total of Vr no 238 - MIS:	26,545
	239 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	64,735
						Total of Vr no 239 - MIS:	64,735
	240 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	49,930
						Total of Vr no 240 - MIS:	49,930
	58 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	62,214
						Total of Vr no 58 - TA:	62,214
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,24,000
						03 Dearness Allowance	1,93,440
						06 Other Allowances	7,700
						55 House rent allowance	18,900
						Total of Vr no 59 - EST:	8,44,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	23 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,08,31,89,902
						Total of Vr no 23 - MIS:	1,08,31,89,902
	355 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,698
						Total of Vr no 355 - MIS:	3,698
	359 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 359 - MIS:	50,00,000
	397 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,45,891
						Total of Vr no 397 - MIS:	8,45,891
	98 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,287
						Total of Vr no 98 - MIS:	3,287
	99 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	1,74,80,829
						Total of Vr no 99 - MIS:	1,74,80,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,51,379
						03 Dearness Allowance	7,71,408
						Total of Vr no 100 - EST:	33,22,787
	100 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	12,89,627
						Total of Vr no 100 - MIS:	12,89,627
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,665
						Total of Vr no 108 - EST:	51,665
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,75,100
						03 Dearness Allowance	47,66,281
						06 Other Allowances	13,29,901
						55 House rent allowance	10,97,600
						Total of Vr no 11 - EST:	2,25,68,882
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,19,053
						Total of Vr no 111 - EST:	46,19,053
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,25,509
						03 Dearness Allowance	9,02,708
						Total of Vr no 112 - EST:	48,28,217
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,80,578
						03 Dearness Allowance	6,13,267
						Total of Vr no 113 - EST:	25,93,845
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,45,738
						03 Dearness Allowance	1,27,448
						06 Other Allowances	51,401
						Total of Vr no 114 - EST:	6,24,587
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	17,493
						06 Other Allowances	15,009
						Total of Vr no 115 - EST:	1,35,402
	115 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 115 - MIS:	50,000
	116 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	4,68,706
						Total of Vr no 116 - MIS:	4,68,706
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,45,704
						Total of Vr no 118 - TA:	17,45,704
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,12,502
						Total of Vr no 119 - TA:	16,12,502
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,42,475
						03 Dearness Allowance	33,59,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,75,922
						55 House rent allowance	9,58,140
						Total of Vr no 12 - EST:	1,61,36,340
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,60,373
						Total of Vr no 121 - TA:	16,60,373
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,49,146
						Total of Vr no 122 - TA:	14,49,146
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,70,758
						Total of Vr no 123 - TA:	15,70,758
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,761
						Total of Vr no 124 - TA:	6,45,761
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,60,751
						Total of Vr no 125 - TA:	13,60,751
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,53,600
						03 Dearness Allowance	4,81,616
						06 Other Allowances	1,26,350
						55 House rent allowance	1,26,800
						Total of Vr no 13 - EST:	22,88,366
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,40,500
						03 Dearness Allowance	36,70,555
						06 Other Allowances	9,96,925
						55 House rent allowance	9,13,820
						Total of Vr no 14 - EST:	1,74,21,800
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,95,856
						Total of Vr no 142 - TA:	22,95,856
	143 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,68,660
						Total of Vr no 143 - TA:	20,68,660
	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,30,874
						Total of Vr no 144 - TA:	22,30,874
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,24,284
						Total of Vr no 145 - TA:	20,24,284
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,23,990
						Total of Vr no 146 - TA:	20,23,990
	147 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,45,962
						Total of Vr no 147 - TA:	20,45,962
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,59,430
						Total of Vr no 148 - TA:	10,59,430
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,97,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	150 - TA					Total of Vr no 150 - TA:	16,97,979
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,95,017
						Total of Vr no 151 - TA:	19,95,017
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,12,331
						Total of Vr no 152 - TA:	20,12,331
	153 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,072
						Total of Vr no 153 - TA:	9,87,072
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,55,064
						Total of Vr no 154 - TA:	20,55,064
	157 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,71,833
						Total of Vr no 157 - TA:	17,71,833
	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,95,867
						Total of Vr no 158 - TA:	15,95,867
	159 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,99,460
						Total of Vr no 159 - TA:	16,99,460
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,09,700
						03 Dearness Allowance	12,94,932
						06 Other Allowances	2,60,336
						55 House rent allowance	3,15,520
						Total of Vr no 16 - EST:	60,80,488
	160 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,22,911
						Total of Vr no 160 - TA:	15,22,911
	161 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,105
						Total of Vr no 161 - TA:	4,58,105
	170 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,66,190
						Total of Vr no 170 - TA:	19,66,190
	172 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	43,551
						Total of Vr no 172 - MIS:	43,551
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,51,935
						Total of Vr no 177 - TA:	19,51,935
	178 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,49,270
						Total of Vr no 178 - TA:	20,49,270
	179 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,04,340
						Total of Vr no 179 - TA:	17,04,340
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,34,800
						03 Dearness Allowance	29,86,788
						06 Other Allowances	9,20,972
						55 House rent allowance	11,44,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	18 - EST					Total of Vr no 18 - EST:	1,46,86,760
	180 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,90,055
						Total of Vr no 180 - TA:	19,90,055
	181 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,64,205
						Total of Vr no 181 - TA:	19,64,205
	182 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,36,732
						Total of Vr no 182 - TA:	16,36,732
	185 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,05,044
						Total of Vr no 185 - MIS:	13,05,044
	188 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,89,601
						Total of Vr no 188 - MIS:	5,89,601
	189 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,36,111
						Total of Vr no 189 - MIS:	2,36,111
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,43,800
						03 Dearness Allowance	44,61,459
						06 Other Allowances	12,71,253
						55 House rent allowance	14,91,940
						Total of Vr no 19 - EST:	2,16,68,452
	190 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	74,636
						Total of Vr no 190 - MIS:	74,636
	191 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,08,275
						Total of Vr no 191 - MIS:	1,08,275
	194 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,999
						Total of Vr no 194 - LTC:	33,999
	195 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,74,836
						Total of Vr no 195 - TA:	21,74,836
	196 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,53,712
						Total of Vr no 196 - TA:	16,53,712
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,94,100
						03 Dearness Allowance	3,08,171
						06 Other Allowances	15,400
						55 House rent allowance	58,100
						Total of Vr no 2 - EST:	13,75,771
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,34,218
						03 Dearness Allowance	58,22,079
						06 Other Allowances	8,24,540
						55 House rent allowance	13,13,560
						Total of Vr no 20 - EST:	2,68,94,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	207 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	4,50,645
						Total of Vr no 207 - MIS:	4,50,645
	208 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,36,637
						Total of Vr no 208 - MIS:	8,36,637
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,26,919
						03 Dearness Allowance	26,26,692
						06 Other Allowances	5,12,094
						55 House rent allowance	5,22,720
						Total of Vr no 21 - EST:	1,21,88,425
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,15,795
						03 Dearness Allowance	48,50,198
						06 Other Allowances	11,49,068
						55 House rent allowance	11,86,660
						Total of Vr no 22 - EST:	2,30,01,721
	228 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	1,63,904
						Total of Vr no 228 - MIS:	1,63,904
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,06,524
						03 Dearness Allowance	18,89,450
						06 Other Allowances	3,41,140
						55 House rent allowance	2,31,950
						Total of Vr no 23 - EST:	85,69,064
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,05,200
						03 Dearness Allowance	67,10,012
						06 Other Allowances	19,92,763
						55 House rent allowance	20,92,320
						Total of Vr no 24 - EST:	3,26,00,295
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,70,790
						03 Dearness Allowance	78,30,182
						06 Other Allowances	23,74,717
						55 House rent allowance	25,34,620
						Total of Vr no 25 - EST:	3,81,10,309
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,16,881
						03 Dearness Allowance	3,75,720
						55 House rent allowance	96,960
						Total of Vr no 27 - EST:	16,89,561
	271 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,26,719
						Total of Vr no 271 - MIS:	4,26,719
	272 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,666
						Total of Vr no 272 - MIS:	18,666

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	275 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,487
						Total of Vr no 275 - MIS:	2,00,487
	276 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,846
						Total of Vr no 276 - MIS:	2,59,846
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,00,924
						03 Dearness Allowance	52,63,343
						06 Other Allowances	16,60,428
						55 House rent allowance	18,27,600
						Total of Vr no 29 - EST:	2,57,52,295
	290 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,450
						Total of Vr no 290 - MIS:	1,65,450
	291 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,641
						Total of Vr no 291 - MIS:	2,87,641
	292 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,782
						Total of Vr no 292 - MIS:	1,05,782
	293 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,70,338
						Total of Vr no 293 - MIS:	2,70,338
	294 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,043
						Total of Vr no 294 - MIS:	1,61,043
	295 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,725
						Total of Vr no 295 - MIS:	2,92,725
	296 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,244
						Total of Vr no 296 - MIS:	3,44,244
	297 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,419
						Total of Vr no 297 - MIS:	54,419
	298 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,41,417
						Total of Vr no 298 - MIS:	4,41,417
	299 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,46,994
						Total of Vr no 299 - MIS:	2,46,994
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,23,900
						03 Dearness Allowance	5,65,409
						06 Other Allowances	20,900
						55 House rent allowance	1,12,480
						Total of Vr no 3 - EST:	25,22,689
	300 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,336
						Total of Vr no 300 - MIS:	2,81,336
	301 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,744
						Total of Vr no 301 - MIS:	2,42,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	302 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,842
						Total of Vr no 302 - MIS:	2,57,842
	303 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,221
						Total of Vr no 303 - MIS:	76,221
	304 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,124
						Total of Vr no 304 - MIS:	86,124
	305 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,711
						Total of Vr no 305 - MIS:	2,38,711
	306 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,622
						Total of Vr no 306 - MIS:	2,48,622
	307 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,012
						Total of Vr no 307 - MIS:	1,86,012
	308 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,72,202
						Total of Vr no 308 - MIS:	5,72,202
	309 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,612
						Total of Vr no 309 - MIS:	24,612
	310 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,599
						Total of Vr no 310 - MIS:	3,15,599
	311 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,752
						Total of Vr no 311 - MIS:	55,752
	312 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,302
						Total of Vr no 312 - MIS:	2,08,302
	313 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,22,928
						Total of Vr no 313 - MIS:	3,22,928
	314 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,202
						Total of Vr no 314 - MIS:	1,99,202
	315 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,812
						Total of Vr no 315 - MIS:	2,91,812
	316 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,862
						Total of Vr no 316 - MIS:	2,48,862
	317 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,392
						Total of Vr no 317 - MIS:	1,76,392
	318 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,276
						Total of Vr no 318 - MIS:	2,72,276
	319 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,59,977
						Total of Vr no 319 - MIS:	3,59,977
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,95,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,00,024
						06 Other Allowances	1,06,952
						55 House rent allowance	54,720
						Total of Vr no 32 - EST:	18,57,260
	320 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,485
						Total of Vr no 320 - MIS:	2,91,485
	321 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,876
						Total of Vr no 321 - MIS:	2,07,876
	322 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,351
						Total of Vr no 322 - MIS:	3,30,351
	323 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,756
						Total of Vr no 323 - MIS:	2,77,756
	324 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,881
						Total of Vr no 324 - MIS:	2,24,881
	325 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,665
						Total of Vr no 325 - MIS:	2,02,665
	326 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,566
						Total of Vr no 326 - MIS:	2,50,566
	327 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,639
						Total of Vr no 327 - MIS:	2,20,639
	328 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,933
						Total of Vr no 328 - MIS:	84,933
	329 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,330
						Total of Vr no 329 - MIS:	2,75,330
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,58,920
						03 Dearness Allowance	8,47,673
						06 Other Allowances	1,72,503
						55 House rent allowance	1,89,080
						Total of Vr no 33 - EST:	38,68,176
	330 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,36,262
						Total of Vr no 330 - MIS:	3,36,262
	331 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,763
						Total of Vr no 331 - MIS:	2,23,763
	332 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,02,847
						Total of Vr no 332 - MIS:	3,02,847
	333 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,94,146
						Total of Vr no 333 - MIS:	3,94,146
	334 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,593

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	334 - MIS					Total of Vr no 334 - MIS:	3,45,593
	335 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,183
						Total of Vr no 335 - MIS:	4,16,183
	336 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,010
						Total of Vr no 336 - MIS:	3,42,010
	337 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,316
						Total of Vr no 337 - MIS:	2,11,316
	338 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,871
						Total of Vr no 338 - MIS:	2,01,871
	339 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,745
						Total of Vr no 339 - MIS:	2,72,745
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,62,584
						03 Dearness Allowance	9,43,552
						06 Other Allowances	1,87,675
						55 House rent allowance	2,11,680
						Total of Vr no 34 - EST:	44,05,491
	340 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,686
						Total of Vr no 340 - MIS:	2,30,686
	341 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,805
						Total of Vr no 341 - MIS:	2,43,805
	342 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,19,797
						Total of Vr no 342 - MIS:	4,19,797
	343 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,077
						Total of Vr no 343 - MIS:	2,28,077
	344 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,537
						Total of Vr no 344 - MIS:	1,86,537
	345 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,669
						Total of Vr no 345 - MIS:	1,46,669
	346 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,89,315
						Total of Vr no 346 - MIS:	2,89,315
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,14,423
						03 Dearness Allowance	45,48,041
						06 Other Allowances	10,75,578
						55 House rent allowance	10,67,900
						Total of Vr no 35 - EST:	2,15,05,942
	356 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	12,70,793
						Total of Vr no 356 - MIS:	12,70,793
	357 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing	12,71,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
43002551	357 - MIS	Second	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 357 - MIS:	12,71,901
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,68,79,813
						03 Dearness Allowance	82,83,910
						06 Other Allowances	12,71,518
						55 House rent allowance	19,00,390
						Total of Vr no 36 - EST:	3,83,35,631
	366 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	94,400
						Total of Vr no 366 - MIS:	94,400
	367 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,125
						Total of Vr no 367 - MIS:	4,125
	368 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	86,326
						Total of Vr no 368 - MIS:	86,326
	369 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	14,34,452
						Total of Vr no 369 - MIS:	14,34,452
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,07,415
						03 Dearness Allowance	52,32,515
						06 Other Allowances	10,42,594
						55 House rent allowance	10,40,140
						Total of Vr no 37 - EST:	2,44,22,664
	370 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,94,728
						Total of Vr no 370 - MIS:	9,94,728
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	55,986
						06 Other Allowances	8,652
						55 House rent allowance	11,420
						Total of Vr no 38 - EST:	2,56,658
	383 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,286
						Total of Vr no 383 - MIS:	1,19,286
	384 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,580
						Total of Vr no 384 - MIS:	2,30,580
	385 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,241
						Total of Vr no 385 - MIS:	2,36,241
	386 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,960
						Total of Vr no 386 - MIS:	11,960
	387 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,913
						Total of Vr no 387 - MIS:	2,02,913
	388 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	388 - MIS					Total of Vr no 388 - MIS:	2,86,035
	389 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,98,192
						Total of Vr no 389 - MIS:	2,98,192
	390 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,370
						Total of Vr no 390 - MIS:	2,64,370
	391 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,665
						Total of Vr no 391 - MIS:	2,21,665
	392 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,658
						Total of Vr no 392 - MIS:	1,47,658
	393 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,619
						Total of Vr no 393 - MIS:	2,15,619
	394 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,111
						Total of Vr no 394 - MIS:	78,111
	395 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,382
						Total of Vr no 395 - MIS:	2,24,382
	396 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,83,193
						Total of Vr no 396 - MIS:	7,83,193
	399 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,655
						Total of Vr no 399 - MIS:	2,76,655
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,81,161
						03 Dearness Allowance	36,45,890
						06 Other Allowances	6,17,878
						55 House rent allowance	10,58,520
						Total of Vr no 4 - EST:	1,71,03,449
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,80,800
						03 Dearness Allowance	2,42,048
						06 Other Allowances	44,510
						55 House rent allowance	11,040
						Total of Vr no 40 - EST:	10,78,398
	400 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,22,968
						Total of Vr no 400 - MIS:	2,22,968
	401 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,41,342
						Total of Vr no 401 - MIS:	3,41,342
	402 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,382
						Total of Vr no 402 - MIS:	3,64,382
	403 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,028
						Total of Vr no 403 - MIS:	2,80,028
	404 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,17,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	404 - MIS					Total of Vr no 404 - MIS:	3,17,383
	405 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,66,266
						Total of Vr no 405 - MIS:	4,66,266
	406 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,624
						Total of Vr no 406 - MIS:	4,624
	407 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,10,341
						Total of Vr no 407 - MIS:	5,10,341
	408 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,687
						Total of Vr no 408 - MIS:	95,687
	409 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,043
						Total of Vr no 409 - MIS:	2,20,043
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,45,500
						03 Dearness Allowance	1,98,865
						06 Other Allowances	29,757
						55 House rent allowance	32,160
						Total of Vr no 41 - EST:	9,06,282
	410 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,834
						Total of Vr no 410 - MIS:	55,834
	411 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,445
						Total of Vr no 411 - MIS:	26,445
	412 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,910
						Total of Vr no 412 - MIS:	58,910
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,99,000
						03 Dearness Allowance	8,36,690
						06 Other Allowances	70,120
						55 House rent allowance	1,27,500
						Total of Vr no 42 - EST:	37,33,310
	420 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	74,000
						Total of Vr no 420 - MIS:	74,000
	421 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,27,063
						Total of Vr no 421 - MIS:	4,27,063
	422 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,008
						Total of Vr no 422 - MIS:	96,008
	423 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,398
						Total of Vr no 423 - MIS:	2,59,398
	424 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,942
						Total of Vr no 424 - MIS:	2,17,942
	425 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	425 - MIS					Total of Vr no 425 - MIS:	35,042
	426 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	54,817
						Total of Vr no 426 - MIS:	54,817
	427 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,91,385
						Total of Vr no 427 - MIS:	1,91,385
	428 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	3,53,956
						Total of Vr no 428 - MIS:	3,53,956
	429 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,16,098
						Total of Vr no 429 - MIS:	2,16,098
	430 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,51,473
						Total of Vr no 430 - MIS:	1,51,473
	431 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,59,739
						Total of Vr no 431 - MIS:	2,59,739
	432 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,49,833
						Total of Vr no 432 - MIS:	1,49,833
	433 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,55,292
						Total of Vr no 433 - MIS:	2,55,292
	434 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,45,062
						Total of Vr no 434 - MIS:	1,45,062
	435 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,62,227
						Total of Vr no 435 - MIS:	1,62,227
	436 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,21,437
						Total of Vr no 436 - MIS:	2,21,437
	437 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,51,610
						Total of Vr no 437 - MIS:	1,51,610
	438 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,36,541
						Total of Vr no 438 - MIS:	2,36,541
	439 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	3,24,878
						Total of Vr no 439 - MIS:	3,24,878
	440 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,83,155
						Total of Vr no 440 - MIS:	2,83,155
	441 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,69,829
						Total of Vr no 441 - MIS:	1,69,829
	442 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	3,02,834
						Total of Vr no 442 - MIS:	3,02,834
	443 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	3,56,176
						Total of Vr no 443 - MIS:	3,56,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	444 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,336
						Total of Vr no 444 - MIS:	65,336
	445 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,227
						Total of Vr no 445 - MIS:	69,227
	446 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,277
						Total of Vr no 446 - MIS:	71,277
	447 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,491
						Total of Vr no 447 - MIS:	5,62,491
	448 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,954
						Total of Vr no 448 - MIS:	31,954
	449 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,555
						Total of Vr no 449 - MIS:	2,95,555
	450 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,470
						Total of Vr no 450 - MIS:	3,27,470
	451 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,813
						Total of Vr no 451 - MIS:	2,48,813
	452 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,711
						Total of Vr no 452 - MIS:	40,711
	453 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,460
						Total of Vr no 453 - MIS:	53,460
	454 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,926
						Total of Vr no 454 - MIS:	28,926
	455 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,892
						Total of Vr no 455 - MIS:	26,892
	456 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,000
						Total of Vr no 456 - MIS:	3,25,000
	457 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,340
						Total of Vr no 457 - MIS:	55,340
	458 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,989
						Total of Vr no 458 - MIS:	2,28,989
	459 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,793
						Total of Vr no 459 - MIS:	55,793
	460 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,04,230
						Total of Vr no 460 - MIS:	2,04,230
	461 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,824
						Total of Vr no 461 - MIS:	78,824
	462 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,46,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
43002551	462 - MIS					Total of Vr no 462 - MIS:	4,46,583
	472 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,72,479
						Total of Vr no 472 - MIS:	1,72,479
	473 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	3,06,027
						Total of Vr no 473 - MIS:	3,06,027
	474 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	4,77,034
						Total of Vr no 474 - MIS:	4,77,034
	475 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,95,250
						Total of Vr no 475 - MIS:	2,95,250
	476 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,89,398
						Total of Vr no 476 - MIS:	2,89,398
	477 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	80,165
						Total of Vr no 477 - MIS:	80,165
	478 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	26,471
						Total of Vr no 478 - MIS:	26,471
	479 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,68,089
						Total of Vr no 479 - MIS:	2,68,089
	480 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,99,535
						Total of Vr no 480 - MIS:	1,99,535
	481 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	90,940
						Total of Vr no 481 - MIS:	90,940
	482 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	4,38,408
						Total of Vr no 482 - MIS:	4,38,408
	483 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,89,704
						Total of Vr no 483 - MIS:	2,89,704
	484 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,82,442
						Total of Vr no 484 - MIS:	2,82,442
	485 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,37,476
						Total of Vr no 485 - MIS:	2,37,476
	486 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	84,284
						Total of Vr no 486 - MIS:	84,284
	487 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,19,633
						Total of Vr no 487 - MIS:	2,19,633
	488 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	2,77,674
						Total of Vr no 488 - MIS:	2,77,674
	489 - MIS	Second	Voted	No Objection	205500109 03 00	49Medical Expenses	1,71,243
						Total of Vr no 489 - MIS:	1,71,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	490 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,089
						Total of Vr no 490 - MIS:	2,42,089
	491 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,546
						Total of Vr no 491 - MIS:	3,53,546
	492 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,277
						Total of Vr no 492 - MIS:	1,73,277
	493 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,03,809
						Total of Vr no 493 - MIS:	4,03,809
	494 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,446
						Total of Vr no 494 - MIS:	2,38,446
	495 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,771
						Total of Vr no 495 - MIS:	3,24,771
	496 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,621
						Total of Vr no 496 - MIS:	4,58,621
	497 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,482
						Total of Vr no 497 - MIS:	2,77,482
	498 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,813
						Total of Vr no 498 - MIS:	1,79,813
	499 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,905
						Total of Vr no 499 - MIS:	2,43,905
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,23,75,578
						03 Dearness Allowance	1,30,79,666
						06 Other Allowances	18,64,664
						55 House rent allowance	36,61,040
						Total of Vr no 5 - EST:	6,09,80,948
	500 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,528
						Total of Vr no 500 - MIS:	2,87,528
	501 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,11,134
						Total of Vr no 501 - MIS:	3,11,134
	502 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,460
						Total of Vr no 502 - MIS:	2,41,460
	503 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,051
						Total of Vr no 503 - MIS:	37,051
	504 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,239
						Total of Vr no 504 - MIS:	2,36,239
	505 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,046
						Total of Vr no 505 - MIS:	1,99,046
	506 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	506 - MIS					Total of Vr no 506 - MIS:	77,514
	508 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,67,697
						Total of Vr no 508 - MIS:	11,67,697
	529 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,719
						Total of Vr no 529 - MIS:	2,73,719
	530 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,832
						Total of Vr no 530 - MIS:	31,832
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,02,400
						03 Dearness Allowance	14,88,527
						06 Other Allowances	2,80,931
						55 House rent allowance	3,16,280
						Total of Vr no 6 - EST:	68,88,138
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	1,19,848
						06 Other Allowances	66,799
						Total of Vr no 60 - EST:	6,29,647
	60 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 60 - MIS:	25,000
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						Total of Vr no 61 - EST:	18,000
	61 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 61 - MIS:	25,000
	63 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,53,141
						Total of Vr no 63 - MIS:	2,53,141
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,300
						03 Dearness Allowance	17,753
						Total of Vr no 66 - EST:	98,053
	67 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,34,000
						Total of Vr no 67 - EST:	2,34,000
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	53,151
						06 Other Allowances	35,863
						Total of Vr no 68 - EST:	2,94,114
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,98,25,008
						03 Dearness Allowance	1,23,10,421
						06 Other Allowances	16,12,510
						55 House rent allowance	28,60,920
						Total of Vr no 7 - EST:	5,66,08,859
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,959
						06 Other Allowances	22,874
						Total of Vr no 72 - EST:	4,02,493
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,200
						03 Dearness Allowance	43,152
						06 Other Allowances	6,489
						55 House rent allowance	10,720
						Total of Vr no 8 - EST:	1,99,561
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	17,152
						Total of Vr no 81 - EST:	1,30,048
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,78,500
						03 Dearness Allowance	1,72,299
						06 Other Allowances	37,625
						Total of Vr no 82 - EST:	7,88,424
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,31,721
						03 Dearness Allowance	1,95,834
						06 Other Allowances	50,120
						Total of Vr no 84 - EST:	8,77,675
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,54,672
						03 Dearness Allowance	2,93,999
						06 Other Allowances	54,250
						Total of Vr no 87 - EST:	19,02,921
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,894
						03 Dearness Allowance	87,643
						06 Other Allowances	40,176
						Total of Vr no 90 - EST:	3,54,713
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,65,917
						03 Dearness Allowance	2,10,613
						06 Other Allowances	1,07,368
						Total of Vr no 91 - EST:	13,83,898
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,000
						03 Dearness Allowance	40,117
						06 Other Allowances	13,050
						Total of Vr no 92 - EST:	1,98,167
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,81,600
						03 Dearness Allowance	91,504
						Total of Vr no 93 - EST:	5,73,104
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,500

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002551	94 - EST					Total of Vr no 94 - EST:	1,47,500
	96 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	27,76,449
						Total of Vr no 96 - MIS:	27,76,449
	97 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,00,677
						Total of Vr no 97 - MIS:	11,00,677
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,22,900
						03 Dearness Allowance	1,60,315
						06 Other Allowances	59,630
						Total of Vr no 99 - EST:	9,42,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	2,063
						Total of Vr no 101 - EST:	48,306
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,450
						03 Dearness Allowance	84,342
						06 Other Allowances	14,066
						Total of Vr no 102 - EST:	3,87,858
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,900
						03 Dearness Allowance	1,16,073
						06 Other Allowances	11,516
						Total of Vr no 103 - EST:	5,15,489
	126 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,036
						Total of Vr no 126 - MIS:	24,036
	129 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,14,335
						Total of Vr no 129 - MIS:	2,14,335
	130 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	46,445
						Total of Vr no 130 - MIS:	46,445
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,48,700
						03 Dearness Allowance	4,58,558
						06 Other Allowances	89,868
						55 House rent allowance	47,770
						Total of Vr no 140 - EST:	19,44,896
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,22,434
						06 Other Allowances	21,504
						55 House rent allowance	18,430
						Total of Vr no 143 - EST:	5,22,468
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,27,300

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002559	144 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,79,282
						06 Other Allowances	13,504
						55 House rent allowance	38,840
						Total of Vr no 144 - EST:	7,58,926
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,400
						03 Dearness Allowance	45,696
						06 Other Allowances	6,752
						Total of Vr no 145 - EST:	1,86,848
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,500
						03 Dearness Allowance	1,83,770
						06 Other Allowances	35,007
						55 House rent allowance	27,860
						Total of Vr no 147 - EST:	7,87,137
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,03,870
						06 Other Allowances	4,400
						55 House rent allowance	16,520
						Total of Vr no 148 - EST:	4,30,290
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,78,397
						03 Dearness Allowance	12,50,655
						06 Other Allowances	1,35,884
						55 House rent allowance	1,67,140
						Total of Vr no 149 - EST:	52,32,076
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,069
						Total of Vr no 162 - TA:	6,53,069
	163 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,21,292
						Total of Vr no 163 - TA:	9,21,292
	164 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,99,500
						Total of Vr no 164 - TA:	1,99,500
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,136
						Total of Vr no 165 - TA:	13,136
	166 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,74,000
						Total of Vr no 166 - TA:	9,74,000
	167 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,85,545
						Total of Vr no 167 - TA:	7,85,545
	168 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,20,570
						Total of Vr no 168 - TA:	9,20,570
	169 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,859
						Total of Vr no 169 - TA:	3,55,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43002559	231 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,46,461
						Total of Vr no 231 - TA:	2,46,461
	232 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,000
						Total of Vr no 232 - MIS:	5,000
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	1,688
						Total of Vr no 64 - EST:	69,808
	67 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,27,906
						Total of Vr no 67 - MIS:	3,27,906
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,400
						03 Dearness Allowance	23,684
						06 Other Allowances	8,907
						55 House rent allowance	4,040
						Total of Vr no 78 - EST:	1,13,031
	79 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 79 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 153 - EST:	96,212
	176 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 176 - EST:	20,000
	188 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 188 - EST:	12,546
	273 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	650
						Total of Vr no 273 - MIS:	650
	274 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	576
						Total of Vr no 274 - MIS:	576
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	735
						Total of Vr no 4 - MIS:	735
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	21,607
						Total of Vr no 49 - EST:	91,307
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	643
						Total of Vr no 5 - MIS:	643
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43003025	6 - MIS					Total of Vr no 6 - MIS:	720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 160 - EST:	96,212
	179 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 179 - EST:	20,000
	184 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 184 - EST:	12,546
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	21,607
						Total of Vr no 48 - EST:	91,307
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	308
						Total of Vr no 1 - MIS:	308
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	30,996
						Total of Vr no 157 - EST:	2,61,744
	178 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 178 - EST:	20,000
	185 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,096
						Total of Vr no 185 - EST:	30,096
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	51,832
						55 House rent allowance	30,096
						Total of Vr no 56 - EST:	2,49,128
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003044	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	28,334
						Total of Vr no 46 - EST:	1,19,734
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 162 - EST:	2,36,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43003048	170 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 170 - EST:	20,000
	186 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,252
						Total of Vr no 186 - EST:	27,252
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	46,934
						55 House rent allowance	27,252
						Total of Vr no 55 - EST:	2,25,586

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003064	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	46,934
						55 House rent allowance	27,252
						Total of Vr no 1 - EST:	2,25,586
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 164 - EST:	2,36,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003065	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 43 - EST:	94,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003072	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	46,934
						Total of Vr no 52 - EST:	1,98,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003082	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	12,546
						Total of Vr no 155 - EST:	1,05,944
	177 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 177 - EST:	20,000
	187 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 187 - EST:	12,186
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	20,987

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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
43003082	53 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	12,186
						Total of Vr no 53 - EST:	1,00,873

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003083	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 156 - EST:	2,44,818
	172 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 172 - EST:	20,000
	190 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,886
						Total of Vr no 190 - EST:	32,886
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	525
						Total of Vr no 2 - MIS:	525
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	607
						Total of Vr no 3 - MIS:	607
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						Total of Vr no 57 - EST:	2,39,337

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003093	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 45 - EST:	94,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003095	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 158 - EST:	2,08,906
	175 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 175 - EST:	20,000
	189 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,252
						Total of Vr no 189 - EST:	27,252
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	46,934
						Total of Vr no 44 - EST:	1,98,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003097	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
43003097	154 - EST					Total of Vr no 154 - EST:	77,452
	174 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 174 - EST:	20,000
	181 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,960
						Total of Vr no 181 - EST:	9,960
	192 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,404
						Total of Vr no 192 - EST:	10,404
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 63 - EST:	75,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003098	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	20,987
						Total of Vr no 54 - EST:	88,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003099	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	22,940
						Total of Vr no 51 - EST:	96,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003101	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						Total of Vr no 159 - EST:	1,69,912
	180 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 180 - EST:	20,000
	183 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,158
						Total of Vr no 183 - EST:	22,158
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	38,161
						Total of Vr no 50 - EST:	1,61,261

Sub Head	04	State Radio Section (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 (`)
43002534	24 - MIS	First	Voted	No Objection	205500109 04 00	09 Electrical Dues	19,90,000
						Total of Vr no 24 - MIS:	19,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
43002555	59 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	84,212
						Total of Vr no 59 - LTC:	84,212

Sub Head	05	Motor Transport Section (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 (`)
43002534	36 - MIS	First	Voted	No Objection	205500109 05 00	09 Electrical Dues	6,06,332
						Total of Vr no 36 - MIS:	6,06,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,53,200
						03 Dearness Allowance	3,44,813
						06 Other Allowances	72,716
						55 House rent allowance	79,380
						Total of Vr no 10 - EST:	16,50,109
	104 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	76,83,780
						Total of Vr no 104 - MIS:	76,83,780
	105 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	62,84,843
						Total of Vr no 105 - MIS:	62,84,843
	106 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,67,316
						Total of Vr no 106 - MIS:	4,67,316
	108 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	35,05,277
						Total of Vr no 108 - MIS:	35,05,277
	109 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	89,26,540
						Total of Vr no 109 - MIS:	89,26,540
	111 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,20,95,994
						Total of Vr no 111 - MIS:	1,20,95,994
	149 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	15,27,162
						Total of Vr no 149 - TA:	15,27,162
	174 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,06,099
						Total of Vr no 174 - MIS:	11,06,099
	175 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,39,778
						Total of Vr no 175 - MIS:	5,39,778
	354 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	75,63,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
43002551	354 - MIS					Total of Vr no 354 - MIS:	75,63,190
	371 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,46,002
						Total of Vr no 371 - MIS:	5,46,002
	509 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,57,081
						Total of Vr no 509 - MIS:	8,57,081
	65 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,47,800
						03 Dearness Allowance	48,995
						06 Other Allowances	25,262
						Total of Vr no 65 - EST:	2,22,057
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,49,43,830
						03 Dearness Allowance	45,51,699
						06 Other Allowances	7,18,273
						55 House rent allowance	7,97,400
						Total of Vr no 9 - EST:	2,10,11,202
	96 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	97,380
						03 Dearness Allowance	28,652
						06 Other Allowances	14,233
						Total of Vr no 96 - EST:	1,40,265

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	117 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,61,305
						Total of Vr no 117 - MIS:	26,61,305
	241 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,20,998
						Total of Vr no 241 - MIS:	16,20,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	128 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,76,743
						Total of Vr no 128 - MIS:	11,76,743
	233 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,34,993
						Total of Vr no 233 - MIS:	11,34,993
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,363
						Total of Vr no 76 - EST:	72,579

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	107 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,99,085
						Total of Vr no 107 - MIS:	9,99,085
	110 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	23,32,997
						Total of Vr no 110 - MIS:	23,32,997
	114 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,565
						Total of Vr no 114 - MIS:	20,565
	209 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	4,34,418
						Total of Vr no 209 - MIS:	4,34,418
	62 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	10,66,934
						Total of Vr no 62 - MIS:	10,66,934

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	127 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,83,967
						Total of Vr no 127 - MIS:	1,83,967
	234 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	75,957
						Total of Vr no 234 - MIS:	75,957
	56 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	52,384
						Total of Vr no 56 - MIS:	52,384
	65 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,78,331
						Total of Vr no 65 - MIS:	1,78,331

Sub Head	13	Dial 100 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 (`)
43002534	26 - MIS	First	Voted	No Objection	205500109 13 00	09 Electrical Dues	1,69,50,450
						Total of Vr no 26 - MIS:	1,69,50,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	101 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	60,39,072
						Total of Vr no 101 - MIS:	60,39,072
	227 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	50,080
						Total of Vr no 227 - MIS:	50,080
	507 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	11,47,199
						Total of Vr no 507 - MIS:	11,47,199
	510 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,33,738

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
43002551	510 - MIS					Total of Vr no 510 - MIS:	3,33,738
	511 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,49,443
						Total of Vr no 511 - MIS:	4,49,443
	512 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,62,197
						Total of Vr no 512 - MIS:	1,62,197
	64 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	91,200
						Total of Vr no 64 - MIS:	91,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	131 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	15,930
						Total of Vr no 131 - MIS:	15,930
	55 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,35,569
						Total of Vr no 55 - MIS:	1,35,569

Sub Head	15	Women Power Line- 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	27 - MIS	First	Voted	No Objection	205500109 15 00	09 Electrical Dues	5,83,770
						Total of Vr no 27 - MIS:	5,83,770

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	95 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,12,500
						Total of Vr no 95 - EST:	7,12,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	182 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,10,000
						Total of Vr no 182 - EST:	8,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
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 (`)
43002534	28 - MIS	First	Voted	No Objection	205500111 03 00	09 Electrical Dues	29,11,000
						Total of Vr no 28 - MIS:	29,11,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	29 - MIS	First	Voted	No Objection	205500113 04 01	09 Electrical Dues	4,60,500
						Total of Vr no 29 - MIS:	4,60,500
	54 - MIS	First	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	1,95,400
						Total of Vr no 54 - MIS:	1,95,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	5,79,300
						03 Dearness Allowance	2,00,161
						55 House rent allowance	42,400
						57 Non practising allowances	66,380
						Total of Vr no 15 - EST:	8,88,241
	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,12,900
						03 Dearness Allowance	34,999
						06 Other Allowances	265
						55 House rent allowance	9,560
						Total of Vr no 17 - EST:	1,57,724
	372 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	14,953
						Total of Vr no 372 - MIS:	14,953

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	30 - MIS	First	Voted	No Objection	205500113 04 02	09 Electrical Dues	88,440
						Total of Vr no 30 - MIS:	88,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	229 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	5,46,524
						Total of Vr no 229 - MIS:	5,46,524

Sub Head	05	Expenditure related to Sports Fund, Sports functions and Tournament etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	05	Expenditure related to Sports Fund, Sports functions and Tournament etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	527 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expenditure	36,94,830
						Total of Vr no 527 - MIS:	36,94,830

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	31 - MIS	First	Voted	No Objection	205500114 03 00	09 Electrical Dues	10,000
						Total of Vr no 31 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	26 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	24,08,954
						03 Dearness Allowance	7,45,070
						06 Other Allowances	1,71,041
						55 House rent allowance	2,11,680
						Total of Vr no 26 - EST:	35,36,745
	413 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,52,991
						Total of Vr no 413 - MIS:	1,52,991
	414 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,18,698
						Total of Vr no 414 - MIS:	1,18,698
	415 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	44,262
						Total of Vr no 415 - MIS:	44,262

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	141 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,42,200
						03 Dearness Allowance	82,348
						06 Other Allowances	16,504
						55 House rent allowance	8,820
						Total of Vr no 141 - EST:	3,49,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	32 - MIS	First	Voted	No Objection	205500115 03 00	09 Electrical Dues	1,05,760
						Total of Vr no 32 - MIS:	1,05,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	33 - MIS	First	Voted	No Objection	205500116 03 00	09 Electrical Dues	18,38,760
						Total of Vr no 33 - MIS:	18,38,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	34 - MIS	First	Voted	No Objection	205500800 03 00	09 Electrical Dues	69,000
						Total of Vr no 34 - MIS:	69,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	28 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,47,200
						03 Dearness Allowance	1,69,632
						06 Other Allowances	39,380
						55 House rent allowance	39,400
						Total of Vr no 28 - EST:	7,95,612

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
43002534	3 - MIS	First	Voted	No Objection	207000108 03 00	09 Electrical Dues	3,93,03,000
						Total of Vr no 3 - MIS:	3,93,03,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,27,900
						03 Dearness Allowance	5,65,285
						06 Other Allowances	1,43,821
						55 House rent allowance	89,660
	13 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 1 - EST:	26,26,666
						01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,605
	2 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 13 - EST:	31,032
						01 Pay	1,17,88,800
						03 Dearness Allowance	36,48,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
43002551	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	6,10,582
						55 House rent allowance	4,66,310
						Total of Vr no 2 - EST:	1,65,14,020
	22 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	1,81,524
						Total of Vr no 22 - MIS:	1,81,524
	23 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,40,148
						Total of Vr no 23 - MIS:	2,40,148
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,48,400
						03 Dearness Allowance	1,08,004
						06 Other Allowances	14,441
						Total of Vr no 6 - EST:	4,70,845

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Organisation of State Human Rights 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 (`)
43006053	47 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	35,00,000
						Total of Vr no 47 - GIA:	35,00,000
	48 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 48 - GIA:	30,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to the families of Policemen/staff of Fire services deceased/ injured during duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	28 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	20,00,000
						Total of Vr no 28 - MIS:	20,00,000
	57 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	65,00,000
						Total of Vr no 57 - MIS:	65,00,000
	9 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	60,00,000
						Total of Vr no 9 - MIS:	60,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						55 House rent allowance	15,048
						Total of Vr no 15 - EST:	1,27,072
	16 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	20,000
						Total of Vr no 16 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	224580102 03 00	09 Electrical Dues	44,22,000
						Total of Vr no 1 - MIS:	44,22,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	06 Other Allowances	7,47,000
						Total of Vr no 1 - EST:	7,47,000
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,21,000
						03 Dearness Allowance	7,21,140
						06 Other Allowances	1,77,418
						55 House rent allowance	1,69,252
						Total of Vr no 10 - EST:	31,88,810
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	22,54,000
						03 Dearness Allowance	7,66,360
						06 Other Allowances	1,87,358
						55 House rent allowance	1,93,274
						Total of Vr no 11 - EST:	34,00,992
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,65,300
						03 Dearness Allowance	7,02,202
						06 Other Allowances	1,77,418
						55 House rent allowance	1,94,504
						Total of Vr no 12 - EST:	31,39,424
	12 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,25,885
						Total of Vr no 12 - MIS:	1,25,885
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,82,600
						03 Dearness Allowance	7,38,412
						06 Other Allowances	1,36,439
						55 House rent allowance	1,36,715
						Total of Vr no 13 - EST:	31,94,166
	13 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,40,265
						Total of Vr no 13 - MIS:	1,40,265
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	2,27,600
						03 Dearness Allowance	77,384

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TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	14 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	6,752
						55 House rent allowance	16,560
						Total of Vr no 14 - EST:	3,28,296
	14 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	46,160
						Total of Vr no 14 - MIS:	46,160
	15 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	17,640
						Total of Vr no 15 - MIS:	17,640
	16 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	7,57,449
						Total of Vr no 16 - TA:	7,57,449
	17 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	7,55,558
						Total of Vr no 17 - TA:	7,55,558
	18 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	7,60,867
						Total of Vr no 18 - TA:	7,60,867
	19 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related expenses for training	23,600
						Total of Vr no 19 - MIS:	23,600
	2 - EST	First	Voted	No Objection	224580102 03 00	06 Other Allowances	8,75,000
						Total of Vr no 2 - EST:	8,75,000
	2 - MIS	First	Voted	No Objection	224580102 03 00	44 Travelling and other related expenses for training	54,650
						Total of Vr no 2 - MIS:	54,650
	20 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	17,69,010
						Total of Vr no 20 - MIS:	17,69,010
	21 - TA	Second	Voted	No Objection	224580102 03 00	05 Transfer Travelling Allowance	3,110
						Total of Vr no 21 - TA:	3,110
	3 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	67,500
						Total of Vr no 3 - EST:	67,500
	3 - MIS	First	Voted	No Objection	224580102 03 00	02 Wages	4,64,244
						Total of Vr no 3 - MIS:	4,64,244
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	47,26,889
						03 Dearness Allowance	13,07,226
						Total of Vr no 4 - EST:	60,34,115
	4 - MIS	First	Voted	No Objection	224580102 03 00	02 Wages	8,67,786
						Total of Vr no 4 - MIS:	8,67,786
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,65,200
						03 Dearness Allowance	1,24,168
						06 Other Allowances	4,400
						55 House rent allowance	27,860
						Total of Vr no 5 - EST:	5,21,628

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TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	5 - MIS	First	Voted	No Objection	224580102 03 00	02 Wages	9,03,106
						Total of Vr no 5 - MIS:	9,03,106
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,66,000
						03 Dearness Allowance	7,02,236
						06 Other Allowances	85,126
						55 House rent allowance	1,13,672
						Total of Vr no 6 - EST:	29,67,034
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,43,600
						03 Dearness Allowance	7,28,824
						06 Other Allowances	1,79,481
						55 House rent allowance	1,36,172
						Total of Vr no 7 - EST:	31,88,077
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	22,09,500
						03 Dearness Allowance	7,51,230
						06 Other Allowances	1,83,607
						55 House rent allowance	1,48,172
						Total of Vr no 8 - EST:	32,92,509
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	22,48,600
						03 Dearness Allowance	7,64,524
						06 Other Allowances	1,83,232
						55 House rent allowance	1,73,597
						Total of Vr no 9 - EST:	33,69,953

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Central Plan/Centrally Sponsored Schemes	Detail Head	06	Safe City, Lucknow (C.60/S.40-C+S)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	11 - MIS	Second	Voted	No Objection	405500207 01 06	42 Other Expenditure	39,64,30,100
						Total of Vr no 11 - MIS:	39,64,30,100

Sub Head	06	Construction of non-residential buildings of Police 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 (`)
43002534	1 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	10,40,18,000
						Total of Vr no 1 - MIS:	10,40,18,000
	12 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	77,75,000
						Total of Vr no 12 - MIS:	77,75,000
	15 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	70,09,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	06	Construction of non-residential buildings of Police 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 (`)
43002534	15 - MIS					Total of Vr no 15 - MIS:	70,09,000
	17 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	48,43,000
						Total of Vr no 17 - MIS:	48,43,000
	6 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,86,33,000
						Total of Vr no 6 - MIS:	1,86,33,000

Sub Head	20	Establishment of Forensic Lab	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	4 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 4 - MIS:	5,00,00,000

Sub Head	89	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	9 - MIS	Second	Voted	No Objection	405500207 89 06	42 Not Available	25,88,60,244
						Total of Vr no 9 - MIS:	25,88,60,244

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	06	Construction of residential buildings of Police 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 (`)
43002534	10 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	3,91,44,000
						Total of Vr no 10 - MIS:	3,91,44,000
	13 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	43,03,000
						Total of Vr no 13 - MIS:	43,03,000
	16 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,84,45,000
						Total of Vr no 16 - MIS:	2,84,45,000
	3 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	7,83,10,000
						Total of Vr no 3 - MIS:	7,83,10,000

Sub Head	09	Construction of residential/ non-residential buildings of Fire Brigade Centre	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	14 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	2,70,00,000
						Total of Vr no 14 - MIS:	2,70,00,000

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TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	09	Construction of residential/ non-residential buildings of Fire Brigade Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	2 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	10,38,00,000
						Total of Vr no 2 - MIS:	10,38,00,000
	5 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 5 - MIS:	1,00,00,000
	7 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	3,85,00,000
						Total of Vr no 7 - MIS:	3,85,00,000
	8 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 8 - MIS:	1,50,00,000
						Total of LUCKNOW (43):	**3,59,83,23,625**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
60002526	380 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,633
						Total of Vr no 380 - MIS:	2,633
	381 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	732
						Total of Vr no 381 - MIS:	732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	243 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	18,380
						Total of Vr no 243 - MIS:	18,380
	256 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,37,800
						03 Dearness Allowance	1,82,852
						06 Other Allowances	11,603
						55 House rent allowance	29,660
						Total of Vr no 256 - EST:	7,61,915
	257 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,100
						03 Dearness Allowance	80,954
						06 Other Allowances	16,504
						55 House rent allowance	16,020
						Total of Vr no 257 - EST:	3,51,578
	294 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	96,555
						Total of Vr no 294 - MIS:	96,555
	327 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,550
						Total of Vr no 327 - MIS:	14,550
	329 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	28,774
						Total of Vr no 329 - MIS:	28,774

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003584	268 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						55 House rent allowance	40,338
						Total of Vr no 268 - EST:	3,40,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003687	258 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	2,000
						Total of Vr no 258 - EST:	3,02,294
	91 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 91 - EST:	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
60002528	100 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,00,383
						Total of Vr no 100 - MIS:	3,00,383
	101 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	95,090
						Total of Vr no 101 - MIS:	95,090
	102 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	2,39,501
						Total of Vr no 102 - MIS:	2,39,501
	103 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,02,049
						Total of Vr no 103 - MIS:	2,02,049
	104 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	1,82,726
						Total of Vr no 104 - MIS:	1,82,726
	105 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	13,702
						Total of Vr no 105 - MIS:	13,702
	106 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	58,400
						Total of Vr no 106 - MIS:	58,400
	107 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	98,359
						Total of Vr no 107 - MIS:	98,359
	143 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,15,700
						03 Dearness Allowance	8,54,828
						06 Other Allowances	78,841
						55 House rent allowance	1,63,520
						Total of Vr no 143 - EST:	36,12,889
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,53,000
						03 Dearness Allowance	3,22,388
						06 Other Allowances	51,544
						55 House rent allowance	63,560
						Total of Vr no 144 - EST:	13,90,492
	224 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	12,738
						Total of Vr no 224 - MIS:	12,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	115 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	36,000
						Total of Vr no 115 - EST:	36,000
	140 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 140 - EST:	3,00,294
	147 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	40,338

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
60003066	147 - EST					Total of Vr no 147 - EST:	40,338
	28 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 28 - EST:	20,000
	29 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	74,700
						03 Dearness Allowance	23,157
						Total of Vr no 29 - EST:	97,857
	394 - MIS	Second	Voted	No Objection	205500003 04 00	45 Leave Travelling Expenses	1,82,480
						Total of Vr no 394 - MIS:	1,82,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	117 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 117 - EST:	20,000
	142 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						55 House rent allowance	29,034
						Total of Vr no 142 - EST:	2,45,176
	145 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	28,188
						Total of Vr no 145 - EST:	28,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003745	116 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 116 - EST:	20,000
	231 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						Total of Vr no 231 - EST:	3,00,696
	266 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	40,392
						Total of Vr no 266 - EST:	40,392
	393 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	26,218
						Total of Vr no 393 - TA:	26,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003756	141 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 141 - EST:	3,00,294
	146 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	40,338
						Total of Vr no 146 - EST:	40,338
	81 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 81 - EST:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
60001025	18 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 18 - EST:	20,000
	182 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						55 House rent allowance	29,898
						Total of Vr no 182 - EST:	2,52,472
	464 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,772
						Total of Vr no 464 - TA:	3,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	112 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,900
						Total of Vr no 112 - MIS:	37,900
	113 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	6,000
						Total of Vr no 113 - MIS:	6,000
	114 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expenditure	5,000
						Total of Vr no 114 - MIS:	5,000
	176 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,49,16,688
						03 Dearness Allowance	50,75,715
						06 Other Allowances	7,72,382
						55 House rent allowance	9,84,306
						Total of Vr no 176 - EST:	2,17,49,091
	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,23,636
						03 Dearness Allowance	15,07,446
						06 Other Allowances	3,71,792
						55 House rent allowance	3,23,862
						Total of Vr no 177 - EST:	66,26,736
	186 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						06 Other Allowances	150
						55 House rent allowance	8,960
						Total of Vr no 186 - EST:	1,46,862
	19 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	2,94,000
						Total of Vr no 19 - MIS:	2,94,000
	203 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,99,303
						Total of Vr no 203 - MIS:	2,99,303
	221 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	65,441
						Total of Vr no 221 - MIS:	65,441

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
60002536	234 - MIS	Second	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	2,310
						Total of Vr no 234 - MIS:	2,310
	235 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	3,000
						Total of Vr no 235 - TA:	3,000
	246 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	23,407
						Total of Vr no 246 - MIS:	23,407
	29 - MIS	First	Voted	No Objection	205500101 03 00	58 Disbursement for outsourcing services	2,15,454
						Total of Vr no 29 - MIS:	2,15,454
	362 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	86,117
						Total of Vr no 362 - MIS:	86,117
	363 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	6,000
						Total of Vr no 363 - MIS:	6,000
	364 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	4,500
						Total of Vr no 364 - MIS:	4,500
	387 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	1,99,480
						Total of Vr no 387 - MIS:	1,99,480
	388 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	10,262
						Total of Vr no 388 - MIS:	10,262
	389 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	1,01,977
						Total of Vr no 389 - MIS:	1,01,977
	40 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,16,764
						Total of Vr no 40 - MIS:	1,16,764
	406 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	42,028
						Total of Vr no 406 - TA:	42,028
	409 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,149
						Total of Vr no 409 - MIS:	1,28,149
	410 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 410 - MIS:	10,000
	429 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	3,05,900
						Total of Vr no 429 - MIS:	3,05,900
	430 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	10,00,000
						Total of Vr no 430 - MIS:	10,00,000
	434 - MIS	Second	Voted	No Objection	205500101 03 00	10 Water Tax/Water Surcharge	33,64,424
						Total of Vr no 434 - MIS:	33,64,424
	435 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	6,98,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
60002536	435 - MIS					Total of Vr no 435 - MIS:	6,98,391
	436 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	13,67,342
						Total of Vr no 436 - MIS:	13,67,342
	46 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,875
						Total of Vr no 46 - MIS:	3,875
	53 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expenditure	6,000
						Total of Vr no 53 - MIS:	6,000
	54 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,00,000
						Total of Vr no 54 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	31,87,349
						Total of Vr no 7 - MIS:	31,87,349

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003239	180 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 180 - EST:	3,00,294
	19 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 19 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003685	184 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,400
						03 Dearness Allowance	56,236
						Total of Vr no 184 - EST:	2,21,636
	306 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 306 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003697	183 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	12,546
						Total of Vr no 183 - EST:	1,05,944
	27 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 27 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	284 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						55 House rent allowance	32,886

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
60003786	284 - EST					Total of Vr no 284 - EST:	2,77,704
	428 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,847
						Total of Vr no 428 - TA:	5,847
	76 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 76 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003838	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	45,570
						55 House rent allowance	26,460
						Total of Vr no 1 - EST:	2,19,030
	185 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 185 - EST:	2,30,128
	305 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 305 - EST:	20,000
	405 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	26,094
						Total of Vr no 405 - TA:	26,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	361 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						Total of Vr no 361 - EST:	3,00,696
	78 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 78 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003995	181 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						55 House rent allowance	32,670
						Total of Vr no 181 - EST:	2,75,880
	298 - MIS	Second	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	47,224
						Total of Vr no 298 - MIS:	47,224
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	56,839
						03 Dearness Allowance	17,620
						Total of Vr no 61 - EST:	74,459
	77 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 77 - EST:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	73 - MIS	First	Voted	No Objection	205500101 04 03	29 Not Available	4,120
						Total of Vr no 73 - MIS:	4,120

Sub Head	04	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	365 - MIS	Second	Voted	No Objection	205500101 04 07	23 Not Available	33,000
						Total of Vr no 365 - MIS:	33,000

Sub Head	04	Research section	Detail Head	01	Anti corruption organization		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	131 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,05,433
						03 Dearness Allowance	17,923
						06 Other Allowances	3,706
						Total of Vr no 131 - EST:	1,27,062
	184 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	2,92,743
						Total of Vr no 184 - MIS:	2,92,743
	194 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	29,337
						Total of Vr no 194 - MIS:	29,337
	195 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	44,945
						Total of Vr no 195 - MIS:	44,945
	321 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	14,15,000
						03 Dearness Allowance	4,81,100
						06 Other Allowances	76,179
						55 House rent allowance	98,440
						Total of Vr no 321 - EST:	20,70,719
	322 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	45,12,300
						03 Dearness Allowance	15,40,982
						06 Other Allowances	1,24,927
						55 House rent allowance	2,80,610
						Total of Vr no 322 - EST:	64,58,819
	323 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	44,64,900
						03 Dearness Allowance	15,18,066
						06 Other Allowances	1,99,643
						55 House rent allowance	2,32,520
						Total of Vr no 323 - EST:	64,15,129
	420 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/	19,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti corruption organization		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	420 - MIS	Second	Voted	No Objection	205500101 04 01	Purchase of related Stationary	
						Total of Vr no 420 - MIS:	19,570
	421 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	40,449
						Total of Vr no 421 - MIS:	40,449
	422 - MIS	Second	Voted	No Objection	205500101 04 01	23 Expenditure on confidential services	32,000
						Total of Vr no 422 - MIS:	32,000
	423 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	1,89,942
						Total of Vr no 423 - MIS:	1,89,942
	424 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	22,116
						Total of Vr no 424 - MIS:	22,116
	425 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	4,67,610
						Total of Vr no 425 - TA:	4,67,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003148	317 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,61,300
						03 Dearness Allowance	50,003
						55 House rent allowance	29,034
						Total of Vr no 317 - EST:	2,40,337
	63 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	20,000
						Total of Vr no 63 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003999	319 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 319 - EST:	2,36,968
	53 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	20,000
						Total of Vr no 53 - EST:	20,000
	54 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	51,966
						03 Dearness Allowance	16,110
						Total of Vr no 54 - EST:	68,076

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001116	138 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,82,700
						03 Dearness Allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001116	138 - EST	Second	Voted	No Objection	205500101 04 02	55 House rent allowance	32,886
						Total of Vr no 138 - EST:	2,77,704
	148 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	31,932
						Total of Vr no 148 - EST:	31,932
	84 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	20,000
						Total of Vr no 84 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	135 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,47,800
						03 Dearness Allowance	6,29,952
						06 Other Allowances	1,01,466
						55 House rent allowance	1,57,120
						Total of Vr no 135 - EST:	27,36,338
	136 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	73,03,388
						03 Dearness Allowance	24,82,356
						06 Other Allowances	2,53,200
						55 House rent allowance	4,62,460
						Total of Vr no 136 - EST:	1,05,01,404
	137 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	6,300
						Total of Vr no 137 - EST:	86,030
	24 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	78,454
	25 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	98,400
						03 Dearness Allowance	30,504
						06 Other Allowances	3,163
						55 House rent allowance	5,040
						Total of Vr no 25 - EST:	1,37,107
	291 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	32,913
						Total of Vr no 291 - MIS:	32,913
	292 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	24,978
						Total of Vr no 292 - MIS:	24,978
	293 - MIS	Second	Voted	No Objection	205500101 04 02	13 Expenditure on Telephone	1,533
						Total of Vr no 293 - MIS:	1,533
	312 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,92,434
						Total of Vr no 312 - TA:	2,92,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	313 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	5,31,799
						Total of Vr no 313 - MIS:	5,31,799
	332 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,07,524
						Total of Vr no 332 - MIS:	1,07,524
	333 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	16,761
						Total of Vr no 333 - MIS:	16,761
	369 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	7,05,868
						Total of Vr no 369 - MIS:	7,05,868
	38 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	862
						Total of Vr no 38 - MIS:	862
	39 - MIS	First	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	63,818
						Total of Vr no 39 - MIS:	63,818
	427 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	1,86,706
						Total of Vr no 427 - TA:	1,86,706
	437 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	31,287
						Total of Vr no 437 - MIS:	31,287
	462 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	4,979
						Total of Vr no 462 - MIS:	4,979
	47 - MIS	First	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	65,278
						Total of Vr no 47 - MIS:	65,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	139 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	2,000
						Total of Vr no 139 - EST:	3,02,294
	155 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	40,338
						Total of Vr no 155 - EST:	40,338
	23 - EST	First	Voted	No Objection	205500101 04 02	06 Other Allowances	20,000
						Total of Vr no 23 - EST:	20,000

Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001056	354 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	5,580
						Total of Vr no 354 - TA:	5,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	107 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 107 - EST:	20,000
	275 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						55 House rent allowance	28,908
						Total of Vr no 275 - EST:	2,44,112
	355 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,250
						Total of Vr no 355 - TA:	2,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001613	158 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						55 House rent allowance	32,670
						Total of Vr no 158 - EST:	2,75,880
	271 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 271 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	112 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	1,531
						55 House rent allowance	5,620
						Total of Vr no 112 - EST:	98,851
	158 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	97,654
						Total of Vr no 158 - TA:	97,654
	159 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,03,267
						Total of Vr no 159 - TA:	1,03,267
	163 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	49,64,300
						03 Dearness Allowance	16,87,862
						06 Other Allowances	2,26,499
						55 House rent allowance	3,01,440
						Total of Vr no 163 - EST:	71,80,101
	164 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	34,84,358
						03 Dearness Allowance	12,02,658
						06 Other Allowances	1,49,921
						55 House rent allowance	1,89,420
						Total of Vr no 164 - EST:	50,26,357
	165 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	40,55,927
						03 Dearness Allowance	13,81,658
						06 Other Allowances	2,36,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	165 - EST	Second	Voted	No Objection	205500101 04 03	55 House rent allowance	2,15,400
						Total of Vr no 165 - EST:	58,89,359
	166 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,57,000
						03 Dearness Allowance	1,21,380
						06 Other Allowances	21,280
						55 House rent allowance	20,080
						Total of Vr no 166 - EST:	5,19,740
	167 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	98,500
						03 Dearness Allowance	36,686
						06 Other Allowances	6,789
						Total of Vr no 167 - EST:	1,41,975
	168 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	31,85,460
						03 Dearness Allowance	11,09,015
						06 Other Allowances	76,260
						55 House rent allowance	1,66,180
						Total of Vr no 168 - EST:	45,36,915
	169 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	16,61,000
						03 Dearness Allowance	5,66,440
						06 Other Allowances	81,468
						55 House rent allowance	1,01,140
						Total of Vr no 169 - EST:	24,10,048
	170 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,60,700
						03 Dearness Allowance	5,98,468
						06 Other Allowances	86,330
						55 House rent allowance	71,860
						Total of Vr no 170 - EST:	25,17,358
	171 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	41,33,552
						03 Dearness Allowance	13,99,644
						06 Other Allowances	1,21,704
						55 House rent allowance	2,83,700
						Total of Vr no 171 - EST:	59,38,600
	172 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	5,51,052
						03 Dearness Allowance	1,91,556
						06 Other Allowances	7,800
						55 House rent allowance	41,580
						Total of Vr no 172 - EST:	7,91,988
	173 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	26,66,500
						03 Dearness Allowance	9,06,610
						06 Other Allowances	27,276
						55 House rent allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	173 - EST					Total of Vr no 173 - EST:	37,08,286
	214 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	2,63,035
						Total of Vr no 214 - MIS:	2,63,035
	272 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	2,363
						55 House rent allowance	3,340
						Total of Vr no 272 - EST:	56,757
	277 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,33,200
						03 Dearness Allowance	79,288
						06 Other Allowances	2,675
						Total of Vr no 277 - EST:	3,15,163
	33 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,23,147
						03 Dearness Allowance	38,176
						Total of Vr no 33 - EST:	1,61,323
	34 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	4,37,338
						03 Dearness Allowance	76,827
						Total of Vr no 34 - EST:	5,14,165
	352 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	3,75,915
						Total of Vr no 352 - MIS:	3,75,915
	356 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Allowance	4,02,439
						Total of Vr no 356 - TA:	4,02,439
	444 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	64,534
						Total of Vr no 444 - MIS:	64,534
	446 - MIS	Second	Voted	No Objection	205500101 04 03	23 Expenditure on confidential services	1,03,000
						Total of Vr no 446 - MIS:	1,03,000
	447 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	3,27,261
						Total of Vr no 447 - MIS:	3,27,261
	48 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	90,300
						03 Dearness Allowance	27,993
						06 Other Allowances	4,388
						55 House rent allowance	5,245
						Total of Vr no 48 - EST:	1,27,926
	49 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	9,323
						03 Dearness Allowance	2,890
						06 Other Allowances	177
						Total of Vr no 49 - EST:	12,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	56 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	2,263
						Total of Vr no 56 - EST:	70,383
	57 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						06 Other Allowances	2,400
						Total of Vr no 57 - EST:	1,43,736
	58 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	94,800
						03 Dearness Allowance	29,388
						06 Other Allowances	4,526
						Total of Vr no 58 - EST:	1,28,714
	67 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	67,700
						03 Dearness Allowance	20,987
						06 Other Allowances	1,100
						55 House rent allowance	7,560
						Total of Vr no 67 - EST:	97,347
	67 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	10,648
						Total of Vr no 67 - MIS:	10,648
	68 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	1,688
						Total of Vr no 68 - EST:	83,170
	68 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	3,16,141
						Total of Vr no 68 - MIS:	3,16,141
	69 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,75,554
						Total of Vr no 69 - MIS:	1,75,554
	70 - MIS	First	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	22,890
						Total of Vr no 70 - MIS:	22,890
	71 - MIS	First	Voted	No Objection	205500101 04 03	11 Stationary & Printing of Forms	1,250
						Total of Vr no 71 - MIS:	1,250
	72 - MIS	First	Voted	No Objection	205500101 04 03	42 Other Expenditure	4,500
						Total of Vr no 72 - MIS:	4,500
	74 - MIS	First	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 74 - MIS:	15,900
	75 - MIS	First	Voted	No Objection	205500101 04 03	12 Office Furniture & Instrument	16,933
						Total of Vr no 75 - MIS:	16,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	76 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	41,933
						Total of Vr no 76 - MIS:	41,933
	77 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	21,076
						Total of Vr no 77 - MIS:	21,076
	78 - MIS	First	Voted	No Objection	205500101 04 03	58 Disbursement for outsourcing services	36,062
						Total of Vr no 78 - MIS:	36,062
	80 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	36,611
						Total of Vr no 80 - MIS:	36,611
	81 - MIS	First	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	14,739
						Total of Vr no 81 - MIS:	14,739
	82 - MIS	First	Voted	No Objection	205500101 04 03	42 Other Expenditure	14,000
						Total of Vr no 82 - MIS:	14,000
	83 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	6,807
						Total of Vr no 83 - MIS:	6,807
	84 - MIS	First	Voted	No Objection	205500101 04 03	02 Wages	16,520
						Total of Vr no 84 - MIS:	16,520
	85 - MIS	First	Voted	No Objection	205500101 04 03	11 Stationary & Printing of Forms	12,750
						Total of Vr no 85 - MIS:	12,750
	86 - MIS	First	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	9,330
						Total of Vr no 86 - MIS:	9,330
	87 - MIS	First	Voted	No Objection	205500101 04 03	42 Other Expenditure	27,000
						Total of Vr no 87 - MIS:	27,000
	90 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,58,495
						Total of Vr no 90 - TA:	1,58,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003047	105 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	9,000
						03 Dearness Allowance	2,790
						Total of Vr no 105 - EST:	11,790
	106 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 106 - EST:	20,000
	276 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 276 - EST:	2,08,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003606	161 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003606	161 - EST					Total of Vr no 161 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003609	109 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 109 - EST:	20,000
	325 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						55 House rent allowance	25,444
						Total of Vr no 325 - EST:	2,42,926
	353 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Allowance	63,040
						Total of Vr no 353 - TA:	63,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003631	160 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 160 - EST:	20,000
	273 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						55 House rent allowance	40,392
						Total of Vr no 273 - EST:	3,41,088
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003755	324 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						Total of Vr no 324 - EST:	3,00,696
	85 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 85 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003818	162 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 162 - EST:	20,000
	274 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 274 - EST:	3,00,294
	89 - MIS	First	Voted	No Objection	205500101 04 03	45 Leave Travelling Expenses	67,688
						Total of Vr no 89 - MIS:	67,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003840	157 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime wing and other units of research		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003840	157 - EST					Total of Vr no 157 - EST:	2,30,128
	310 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 310 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003877	156 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						55 House rent allowance	32,670
						Total of Vr no 156 - EST:	2,75,880
	159 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 159 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003926	108 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	20,000
						Total of Vr no 108 - EST:	20,000

Sub Head	04	Research section	Detail Head	04	State crime information centre		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	10 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	1,78,632
						Total of Vr no 10 - EST:	1,78,632
	11 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	4,53,000
						03 Dearness Allowance	40,770
						06 Other Allowances	24,276
						Total of Vr no 11 - EST:	5,18,046
	12 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	36,506
						Total of Vr no 12 - EST:	36,506
	133 - MIS	First	Voted	No Objection	205500101 04 04	08 Office Expenditure	13,670
						Total of Vr no 133 - MIS:	13,670
	94 - MIS	First	Voted	No Objection	205500101 04 04	49 Medical Expenses	6,62,980
						Total of Vr no 94 - MIS:	6,62,980
	95 - MIS	First	Voted	No Objection	205500101 04 04	02 Wages	65,352
						Total of Vr no 95 - MIS:	65,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003742	33 - MIS	First	Voted	No Objection	205500101 04 04	45 Leave Travelling Expenses	22,208
						Total of Vr no 33 - MIS:	22,208

Sub Head	04	Research section	Detail Head	06	Special task force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	Special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	358 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						06 Other Allowances	12,500
						55 House rent allowance	27,252
						Total of Vr no 358 - EST:	2,42,628
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	279 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						06 Other Allowances	18,500
						55 House rent allowance	36,918
						Total of Vr no 279 - EST:	3,30,252
	307 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	20,000
						Total of Vr no 307 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	103 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	1,42,500
						Total of Vr no 103 - EST:	1,42,500
	109 - MIS	First	Voted	No Objection	205500101 04 06	11 Stationary & Printing of Forms	87,770
						Total of Vr no 109 - MIS:	87,770
	117 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	11,23,500
						Total of Vr no 117 - MIS:	11,23,500
	122 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	4,44,591
						Total of Vr no 122 - TA:	4,44,591
	123 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	8,17,825
						Total of Vr no 123 - TA:	8,17,825
	207 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	4,58,172
						Total of Vr no 207 - MIS:	4,58,172
	208 - MIS	Second	Voted	No Objection	205500101 04 06	58 Disbursement for outsourcing services	2,28,114
						Total of Vr no 208 - MIS:	2,28,114
	211 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	56,065
						Total of Vr no 211 - TA:	56,065
	212 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of cars and purchasing of petrol etc	24,36,152
						Total of Vr no 212 - MIS:	24,36,152
	261 - MIS	Second	Voted	No Objection	205500101 04 06	23 Expenditure on confidential services	40,00,000
						Total of Vr no 261 - MIS:	40,00,000
	280 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	9,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	Special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	280 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	3,12,800
						06 Other Allowances	1,31,338
						55 House rent allowance	43,120
						Total of Vr no 280 - EST:	14,07,258
	281 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	6,79,400
						03 Dearness Allowance	2,30,996
						06 Other Allowances	89,598
						55 House rent allowance	25,480
						Total of Vr no 281 - EST:	10,25,474
	282 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,04,40,000
						03 Dearness Allowance	35,49,600
						06 Other Allowances	15,99,580
						55 House rent allowance	6,29,010
						Total of Vr no 282 - EST:	1,62,18,190
	283 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	70,88,100
						03 Dearness Allowance	24,13,014
						06 Other Allowances	12,33,321
						55 House rent allowance	5,16,700
						Total of Vr no 283 - EST:	1,12,51,135
	315 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	9,66,829
						Total of Vr no 315 - MIS:	9,66,829
	323 - MIS	Second	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	73,215
						Total of Vr no 323 - MIS:	73,215
	324 - MIS	Second	Voted	No Objection	205500101 04 06	11 Stationary & Printing of Forms	39,714
						Total of Vr no 324 - MIS:	39,714
	359 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	33,72,100
						03 Dearness Allowance	11,46,514
						06 Other Allowances	1,62,038
						Total of Vr no 359 - EST:	46,80,652
	36 - MIS	First	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	17,979
						Total of Vr no 36 - MIS:	17,979
	360 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,48,700
						03 Dearness Allowance	86,258
						06 Other Allowances	14,441
						Total of Vr no 360 - EST:	3,49,399
	37 - MIS	First	Voted	No Objection	205500101 04 06	17 Rent, Surcharge and Tax-ownership	15,34,410
						Total of Vr no 37 - MIS:	15,34,410
	416 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	6,92,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	Special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	416 - MIS					Total of Vr no 416 - MIS:	6,92,774
	417 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,68,111
						Total of Vr no 417 - MIS:	1,68,111
	46 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	15,93,794
						03 Dearness Allowance	4,49,695
						06 Other Allowances	46,952
						55 House rent allowance	36,360
						Total of Vr no 46 - EST:	21,26,801
	98 - MIS	First	Voted	No Objection	205500101 04 06	42 Other Expenditure	10,410
						Total of Vr no 98 - MIS:	10,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	346 - MIS	Second	Voted	No Objection	205500101 04 06	23 Expenditure on confidential services	7,50,000
						Total of Vr no 346 - MIS:	7,50,000

Sub Head	04	Research section	Detail Head	07	Special research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	135 - MIS	Second	Voted	No Objection	205500101 04 07	49 Medical Expenses	4,00,105
						Total of Vr no 135 - MIS:	4,00,105
	169 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	1,38,000
						Total of Vr no 169 - MIS:	1,38,000
	198 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	1,28,932
						Total of Vr no 198 - TA:	1,28,932
	262 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	6,65,238
						03 Dearness Allowance	2,21,374
						06 Other Allowances	37,157
						55 House rent allowance	40,300
						Total of Vr no 262 - EST:	9,64,069
	263 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	41,40,618
						03 Dearness Allowance	13,70,098
						06 Other Allowances	1,42,941
						55 House rent allowance	2,49,500
						Total of Vr no 263 - EST:	59,03,157
	278 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	99,488
						03 Dearness Allowance	33,218
						06 Other Allowances	6,272
						55 House rent allowance	3,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	Special research unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	278 - EST					Total of Vr no 278 - EST:	1,42,171
	366 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of cars and purchasing of petrol etc	1,91,923
						Total of Vr no 366 - MIS:	1,91,923
	403 - TA	Second	Voted	No Objection	205500101 04 07	05 Transfer Travelling Allowance	54,350
						Total of Vr no 403 - TA:	54,350
	408 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	38,600
						Total of Vr no 408 - MIS:	38,600
	465 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	98,840
						Total of Vr no 465 - TA:	98,840
	467 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	21,164
						Total of Vr no 467 - MIS:	21,164
	56 - MIS	First	Voted	No Objection	205500101 04 07	49 Medical Expenses	2,000
						Total of Vr no 56 - MIS:	2,000
	57 - MIS	First	Voted	No Objection	205500101 04 07	15 Maintenance of cars and purchasing of petrol etc	1,47,693
						Total of Vr no 57 - MIS:	1,47,693
	58 - MIS	First	Voted	No Objection	205500101 04 07	08 Office Expenditure	17,184
						Total of Vr no 58 - MIS:	17,184
	59 - MIS	First	Voted	No Objection	205500101 04 07	13 Expenditure on Telephone	1,500
						Total of Vr no 59 - MIS:	1,500
	98 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	4,89,119
						03 Dearness Allowance	1,30,727
						Total of Vr no 98 - EST:	6,19,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	259 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,38,545
						03 Dearness Allowance	45,900
						55 House rent allowance	24,300
						Total of Vr no 259 - EST:	2,08,745
	280 - TA	Second	Voted	No Objection	205500101 04 07	05 Transfer Travelling Allowance	66,315
						Total of Vr no 280 - TA:	66,315
	99 - EST	Second	Voted	No Objection	205500101 04 07	06 Other Allowances	20,000
						Total of Vr no 99 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003759	113 - EST	Second	Voted	No Objection	205500101 04 07	06 Other Allowances	20,000
						Total of Vr no 113 - EST:	20,000
	261 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	2,30,900
						03 Dearness Allowance	76,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	Special research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003759	261 - EST	Second	Voted	No Objection	205500101 04 07	55 House rent allowance	40,392
						Total of Vr no 261 - EST:	3,47,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003847	120 - EST	Second	Voted	No Objection	205500101 04 07	06 Other Allowances	20,000
						Total of Vr no 120 - EST:	20,000
	145 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	1,080
						Total of Vr no 145 - TA:	1,080
	260 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	92,055
						03 Dearness Allowance	30,158
						55 House rent allowance	15,966
						Total of Vr no 260 - EST:	1,38,179

Sub Head	04	Research section	Detail Head	08	Anti terrorism unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	136 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	55,050
						Total of Vr no 136 - MIS:	55,050
	188 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	14,09,799
						Total of Vr no 188 - MIS:	14,09,799
	189 - MIS	Second	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	14,100
						Total of Vr no 189 - MIS:	14,100
	190 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,33,786
						Total of Vr no 190 - MIS:	1,33,786
	192 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	7,800
						Total of Vr no 192 - MIS:	7,800
	193 - MIS	Second	Voted	No Objection	205500101 04 08	44 Travelling and other related expenses for training	11,000
						Total of Vr no 193 - MIS:	11,000
	196 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	1,17,739
						Total of Vr no 196 - TA:	1,17,739
	2 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	22,42,865
						03 Dearness Allowance	7,04,754
						06 Other Allowances	4,18,597
						55 House rent allowance	1,29,976
						Total of Vr no 2 - EST:	34,96,192
	22 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	76,421
						03 Dearness Allowance	46,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	Anti terrorism unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	22 - EST	First	Voted	No Objection	205500101 04 08	06 Other Allowances	19,226
						55 House rent allowance	8,560
						Total of Vr no 22 - EST:	1,50,583
	284 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	8,400
						Total of Vr no 284 - MIS:	8,400
	285 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	35,256
						Total of Vr no 285 - MIS:	35,256
	286 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	7,000
						Total of Vr no 286 - MIS:	7,000
	303 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	7,68,163
						Total of Vr no 303 - TA:	7,68,163
	304 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	8,57,304
						Total of Vr no 304 - TA:	8,57,304
	305 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of cars and purchasing of petrol etc	16,84,542
						Total of Vr no 305 - MIS:	16,84,542
	333 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,09,35,800
						03 Dearness Allowance	37,24,972
						06 Other Allowances	19,65,086
						55 House rent allowance	8,24,250
						Total of Vr no 333 - EST:	1,74,50,108
	65 - MIS	First	Voted	No Objection	205500101 04 08	02 Wages	3,98,326
						Total of Vr no 65 - MIS:	3,98,326
	88 - MIS	First	Voted	No Objection	205500101 04 08	47 Maintenace of Computer/ Purchase of related Stationary	23,875
						Total of Vr no 88 - MIS:	23,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003654	327 - EST	Second	Voted	No Objection	205500101 04 08	06 Other Allowances	20,000
						Total of Vr no 327 - EST:	20,000
	332 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						06 Other Allowances	16,500
						55 House rent allowance	36,918
						Total of Vr no 332 - EST:	3,28,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003717	197 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	18,810
						Total of Vr no 197 - TA:	18,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	Anti terrorism unit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003758	326 - EST	Second	Voted	No Objection	205500101 04 08	06 Other Allowances	20,000
						Total of Vr no 326 - EST:	20,000
	331 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	12,074
						Total of Vr no 331 - EST:	1,30,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003856	329 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,99,100
						03 Dearness Allowance	67,694
						06 Other Allowances	18,500
						Total of Vr no 329 - EST:	2,85,294

Sub Head	04	Research section	Detail Head	09	Security wing			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	110 - MIS	First	Voted	No Objection	205500101 04 09	11 Stationary & Printing of Forms	49,262
						Total of Vr no 110 - MIS:	49,262
	111 - MIS	First	Voted	No Objection	205500101 04 09	02 Wages	22,731
						Total of Vr no 111 - MIS:	22,731
	118 - MIS	First	Voted	No Objection	205500101 04 09	29 Maintenance	1,26,83,234
						Total of Vr no 118 - MIS:	1,26,83,234
	138 - MIS	Second	Voted	No Objection	205500101 04 09	16 Payment for Commercial and Special Services	3,658
						Total of Vr no 138 - MIS:	3,658
	139 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	18,193
						Total of Vr no 139 - MIS:	18,193
	140 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	10,72,950
						Total of Vr no 140 - MIS:	10,72,950
	141 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	5,33,044
						Total of Vr no 141 - MIS:	5,33,044
	142 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	8,17,363
						Total of Vr no 142 - MIS:	8,17,363
	143 - MIS	Second	Voted	No Objection	205500101 04 09	58 Disbursement for outsourcing services	6,09,595
						Total of Vr no 143 - MIS:	6,09,595
	144 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	3,05,462
						Total of Vr no 144 - MIS:	3,05,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	Security wing			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	209 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,686
						Total of Vr no 209 - MIS:	5,686
	213 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	13,08,396
						Total of Vr no 213 - MIS:	13,08,396
	217 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,44,49,229
						03 Dearness Allowance	49,07,798
						06 Other Allowances	24,12,833
						55 House rent allowance	8,71,560
						Total of Vr no 217 - EST:	2,26,41,420
	218 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	3,17,65,412
						03 Dearness Allowance	1,07,98,910
						06 Other Allowances	55,66,318
						55 House rent allowance	13,85,720
						Total of Vr no 218 - EST:	4,95,16,360
	219 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	16,10,100
						03 Dearness Allowance	5,47,434
						06 Other Allowances	2,08,131
						55 House rent allowance	82,040
						Total of Vr no 219 - EST:	24,47,705
	240 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,13,477
						Total of Vr no 240 - MIS:	5,13,477
	248 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	20,60,104
						Total of Vr no 248 - MIS:	20,60,104
	285 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	4,65,900
						03 Dearness Allowance	1,58,406
						06 Other Allowances	56,961
						55 House rent allowance	24,100
						Total of Vr no 285 - EST:	7,05,367
	289 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	6,50,146
						Total of Vr no 289 - MIS:	6,50,146
	290 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,47,327
						Total of Vr no 290 - MIS:	4,47,327
	295 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	2,10,041
						Total of Vr no 295 - MIS:	2,10,041
	317 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	16,39,077
						Total of Vr no 317 - MIS:	16,39,077
	34 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,67,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	Security wing			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	34 - TA					Total of Vr no 34 - TA:	1,67,530
	35 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expenditure	2,500
						Total of Vr no 35 - MIS:	2,500
	360 - MIS	Second	Voted	No Objection	205500101 04 09	23 Expenditure on confidential services	2,81,000
						Total of Vr no 360 - MIS:	2,81,000
	361 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expenditure	10,000
						Total of Vr no 361 - MIS:	10,000
	370 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,37,865
						Total of Vr no 370 - MIS:	4,37,865
	371 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	12,07,994
						Total of Vr no 371 - MIS:	12,07,994
	378 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,13,353
						Total of Vr no 378 - TA:	2,13,353
	41 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	15,79,052
						Total of Vr no 41 - MIS:	15,79,052
	466 - MIS	Second	Voted	No Objection	205500101 04 09	13 Expenditure on Telephone	2,827
						Total of Vr no 466 - MIS:	2,827
	47 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	80,400
						03 Dearness Allowance	24,924
						06 Other Allowances	6,189
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	1,13,353

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003780	102 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	20,000
						Total of Vr no 102 - EST:	20,000
	220 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	86,100
						03 Dearness Allowance	29,274
						Total of Vr no 220 - EST:	1,15,374
	267 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	15,048
						Total of Vr no 267 - EST:	15,048
	404 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,710
						Total of Vr no 404 - TA:	1,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003803	174 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						Total of Vr no 174 - EST:	1,86,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	Security wing			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003803	188 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	24,300
						Total of Vr no 188 - EST:	24,300
	210 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,450
						Total of Vr no 210 - TA:	3,450
	82 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	20,000
						Total of Vr no 82 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003819	175 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	2,000
						Total of Vr no 175 - EST:	3,02,294
	187 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	39,168
						Total of Vr no 187 - EST:	39,168
	83 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	20,000
						Total of Vr no 83 - EST:	20,000

Sub Head	04	Research section	Detail Head	10	Special police operatio team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	137 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of cars and purchasing of petrol etc	4,79,362
						Total of Vr no 137 - MIS:	4,79,362
	334 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	21,03,800
						03 Dearness Allowance	7,15,972
						06 Other Allowances	3,96,164
						55 House rent allowance	94,596
						Total of Vr no 334 - EST:	33,10,532
	336 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	74,17,200
						03 Dearness Allowance	25,21,848
						06 Other Allowances	14,50,700
						55 House rent allowance	3,33,588
						Total of Vr no 336 - EST:	1,17,23,336
	64 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	5,89,962
						Total of Vr no 64 - MIS:	5,89,962
	66 - MIS	First	Voted	No Objection	205500101 04 10	44 Travelling and other related expenses for training	30,391
						Total of Vr no 66 - MIS:	30,391

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special police operatio team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003717	119 - EST	Second	Voted	No Objection	205500101 04 10	06 Other Allowances	44,072
						Total of Vr no 119 - EST:	44,072
	328 - EST	Second	Voted	No Objection	205500101 04 10	06 Other Allowances	20,000
						Total of Vr no 328 - EST:	20,000
	330 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						06 Other Allowances	12,500
						Total of Vr no 330 - EST:	2,15,376

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
60002495	147 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	83,351
						Total of Vr no 147 - TA:	83,351
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,69,300
						03 Dearness Allowance	1,25,154
						06 Other Allowances	3,900
						55 House rent allowance	30,380
						Total of Vr no 192 - EST:	5,28,734
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,12,000
						03 Dearness Allowance	72,080
						06 Other Allowances	14,752
						55 House rent allowance	15,880
						Total of Vr no 194 - EST:	3,14,712
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,72,645
						03 Dearness Allowance	7,53,372
						06 Other Allowances	69,548
						55 House rent allowance	85,800
						Total of Vr no 195 - EST:	30,81,365
	229 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,52,809
						Total of Vr no 229 - MIS:	3,52,809
	230 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,998
						Total of Vr no 230 - MIS:	43,998
	231 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	72,589
						Total of Vr no 231 - MIS:	72,589
	351 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
60002495	351 - MIS					Total of Vr no 351 - MIS:	10,299
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,660
						Total of Vr no 191 - TA:	36,660
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	38,892
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,76,000
						03 Dearness Allowance	85,560
						06 Other Allowances	9,000
						Total of Vr no 21 - EST:	3,70,560
	264 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,54,705
						Total of Vr no 264 - TA:	12,54,705
	265 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,43,910
						Total of Vr no 265 - TA:	15,43,910
	276 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,25,800
						Total of Vr no 276 - TA:	17,25,800
	277 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,11,139
						Total of Vr no 277 - TA:	12,11,139
	278 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,38,620
						Total of Vr no 278 - TA:	16,38,620
	279 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,10,951
						Total of Vr no 279 - TA:	1,10,951
	293 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,19,250
						03 Dearness Allowance	14,64,380
						06 Other Allowances	1,87,701
						55 House rent allowance	2,11,576
						Total of Vr no 293 - EST:	61,82,907
	294 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,42,000
						03 Dearness Allowance	16,42,778
						06 Other Allowances	4,20,490
						55 House rent allowance	85,516
						Total of Vr no 294 - EST:	69,90,784
	295 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,34,100
						03 Dearness Allowance	13,34,160
						06 Other Allowances	1,92,293
						55 House rent allowance	1,63,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
60002544	295 - EST					Total of Vr no 295 - EST:	56,24,501
	296 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,12,900
						03 Dearness Allowance	3,43,128
						06 Other Allowances	43,071
						55 House rent allowance	39,320
						Total of Vr no 296 - EST:	14,38,419
	297 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,40,700
						03 Dearness Allowance	17,40,324
						06 Other Allowances	4,57,767
						55 House rent allowance	1,73,856
						Total of Vr no 297 - EST:	75,12,647
	298 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,75,200
						03 Dearness Allowance	12,12,202
						06 Other Allowances	1,68,736
						55 House rent allowance	1,63,124
						Total of Vr no 298 - EST:	51,19,262
	299 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,47,050
						03 Dearness Allowance	11,00,801
						06 Other Allowances	2,42,969
						55 House rent allowance	1,07,048
						Total of Vr no 299 - EST:	46,97,868
	30 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,06,190
						Total of Vr no 30 - MIS:	8,06,190
	300 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,20,000
						03 Dearness Allowance	18,69,728
						06 Other Allowances	3,52,777
						55 House rent allowance	1,94,636
						Total of Vr no 300 - EST:	79,37,141
	302 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,70,406
						Total of Vr no 302 - MIS:	8,70,406
	308 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,03,496
						06 Other Allowances	3,300
						Total of Vr no 308 - EST:	4,11,196
	309 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,30,600
						03 Dearness Allowance	17,70,720
						06 Other Allowances	4,66,428
						55 House rent allowance	1,78,080
						Total of Vr no 309 - EST:	76,45,828
	311 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
60002544	311 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,26,544
						06 Other Allowances	1,72,601
						55 House rent allowance	1,64,916
						Total of Vr no 311 - EST:	55,75,561
	312 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,08,600
						03 Dearness Allowance	14,27,082
						06 Other Allowances	1,72,110
						55 House rent allowance	2,26,872
						Total of Vr no 312 - EST:	60,34,664
	313 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,56,750
						03 Dearness Allowance	20,55,640
						06 Other Allowances	7,99,315
						55 House rent allowance	1,54,544
						Total of Vr no 313 - EST:	90,66,249
	315 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,97,750
						03 Dearness Allowance	10,50,634
						06 Other Allowances	1,58,087
						55 House rent allowance	1,54,540
						Total of Vr no 315 - EST:	44,61,011
	316 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,43,100
						03 Dearness Allowance	2,52,654
						06 Other Allowances	20,256
						55 House rent allowance	29,560
						Total of Vr no 316 - EST:	10,45,570
	318 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,94,600
						03 Dearness Allowance	3,36,294
						06 Other Allowances	44,936
						55 House rent allowance	33,740
						Total of Vr no 318 - EST:	14,09,570
	320 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,14,400
						03 Dearness Allowance	7,18,896
						06 Other Allowances	1,01,420
						55 House rent allowance	85,876
						Total of Vr no 320 - EST:	30,20,592
	458 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,55,710
						Total of Vr no 458 - TA:	12,55,710
	459 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,19,189
						Total of Vr no 459 - TA:	17,19,189
	460 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,12,778
						Total of Vr no 460 - TA:	13,12,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
60002544	461 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,58,751
						Total of Vr no 461 - MIS:	9,58,751
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,72,775
						03 Dearness Allowance	16,01,276
						Total of Vr no 6 - EST:	69,74,051
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,43,000
						03 Dearness Allowance	74,989
						06 Other Allowances	14,785
						55 House rent allowance	3,112
						Total of Vr no 7 - EST:	3,35,886
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,761
						03 Dearness Allowance	53,386
						06 Other Allowances	9,079
						55 House rent allowance	9,296
						Total of Vr no 97 - EST:	2,50,522

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003613	146 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	89,186
						Total of Vr no 146 - TA:	89,186
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,05,600
						03 Dearness Allowance	69,904
						Total of Vr no 199 - EST:	2,75,504
	51 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 51 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003626	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,733
						03 Dearness Allowance	18,207
						Total of Vr no 3 - EST:	76,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003641	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 196 - EST:	3,00,294
	36 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 36 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003805	301 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	53,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
60003805	301 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 301 - EST:	2,12,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003904	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	30,096
						Total of Vr no 197 - EST:	2,54,144
	35 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 35 - EST:	20,000

Sub Head	07	Uttar Pradesh Special Circle Security force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	1 - TA	First	Voted	No Objection	205500104 07 00	04 Travelling Allowance	20,040
						Total of Vr no 1 - TA:	20,040
	14 - TA	First	Voted	No Objection	205500104 07 00	04 Travelling Allowance	3,30,870
						Total of Vr no 14 - TA:	3,30,870
	27 - MIS	First	Voted	No Objection	205500104 07 00	02 Wages	4,34,812
						Total of Vr no 27 - MIS:	4,34,812
	431 - MIS	Second	Voted	No Objection	205500104 07 00	47 Maintenace of Computer/ Purchase of related Stationary	22,145
						Total of Vr no 431 - MIS:	22,145
	432 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of cars and purchasing of petrol etc	8,17,065
						Total of Vr no 432 - MIS:	8,17,065
	433 - MIS	Second	Voted	No Objection	205500104 07 00	02 Wages	33,776
						Total of Vr no 433 - MIS:	33,776
	440 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary & Printing of Forms	19,452
						Total of Vr no 440 - MIS:	19,452
	441 - MIS	Second	Voted	No Objection	205500104 07 00	12 Office Furniture & Instrument	1,230
						Total of Vr no 441 - MIS:	1,230
	442 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	28,896
						Total of Vr no 442 - MIS:	28,896

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	193 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,01,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	193 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	68,170
						06 Other Allowances	2,788
						55 House rent allowance	8,960
						Total of Vr no 193 - EST:	2,81,018
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	111 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,779
						03 Dearness Allowance	9,037
						Total of Vr no 111 - EST:	41,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003765	189 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	20,000
						Total of Vr no 189 - EST:	20,000
	198 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						55 House rent allowance	28,368
						Total of Vr no 198 - EST:	2,39,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police 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 (`)
60001007	205 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 205 - EST:	20,000
	238 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						Total of Vr no 238 - EST:	3,00,696
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001105	118 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 118 - EST:	20,000
	269 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	2,000
						Total of Vr no 269 - EST:	3,02,696
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	241 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60001158	241 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	76,194
						Total of Vr no 241 - EST:	3,00,294
	93 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 93 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	309 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,989
						Total of Vr no 309 - MIS:	1,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	104 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	50,13,918
						03 Dearness Allowance	5,46,100
						55 House rent allowance	12,238
						Total of Vr no 104 - EST:	55,72,256
	114 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	1,875
						55 House rent allowance	456
						Total of Vr no 114 - EST:	48,574
	247 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	34,867
						Total of Vr no 247 - EST:	1,37,417
	248 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	85,550
						03 Dearness Allowance	29,087
						06 Other Allowances	6,000
						Total of Vr no 248 - EST:	1,20,637
	249 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	61,550
						03 Dearness Allowance	20,927
						Total of Vr no 249 - EST:	82,477
	318 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,99,874
						Total of Vr no 318 - MIS:	9,99,874
	319 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	22,23,930
						Total of Vr no 319 - MIS:	22,23,930
	320 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	32,689
						Total of Vr no 320 - MIS:	32,689
	321 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	5,188
						Total of Vr no 321 - MIS:	5,188
	322 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary & Printing of Forms	5,43,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60002533	322 - MIS					Total of Vr no 322 - MIS:	5,43,358
	337 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	64,87,689
						03 Dearness Allowance	22,06,158
						06 Other Allowances	3,79,504
						55 House rent allowance	4,28,024
						Total of Vr no 337 - EST:	95,01,375
	338 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,17,274
						03 Dearness Allowance	2,43,873
						06 Other Allowances	5,500
						55 House rent allowance	44,369
						Total of Vr no 338 - EST:	10,11,016
	338 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture & Instrument	4,99,846
						Total of Vr no 338 - MIS:	4,99,846
	340 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	26,22,025
						03 Dearness Allowance	8,98,181
						06 Other Allowances	26,003
						55 House rent allowance	2,81,320
						Total of Vr no 340 - EST:	38,27,529
	341 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,78,39,717
						03 Dearness Allowance	60,90,586
						06 Other Allowances	6,17,097
						55 House rent allowance	10,66,500
						Total of Vr no 341 - EST:	2,56,13,900
	347 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	62,192
						Total of Vr no 347 - MIS:	62,192
	348 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	50,000
						Total of Vr no 348 - MIS:	50,000
	349 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	35,063
						Total of Vr no 349 - MIS:	35,063
	350 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,845
						03 Dearness Allowance	2,742
						Total of Vr no 350 - EST:	11,587
	38 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	94,523
						03 Dearness Allowance	33,403
						06 Other Allowances	2,488
						55 House rent allowance	11,820
						Total of Vr no 38 - EST:	1,42,234
	39 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60002533	39 - EST	First	Voted	No Objection	205500108 03 00	55 House rent allowance	4,040
						Total of Vr no 39 - EST:	73,660
	40 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	1,500
						55 House rent allowance	4,040
						Total of Vr no 40 - EST:	73,660
	439 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expenditure	2,08,050
						Total of Vr no 439 - MIS:	2,08,050
	45 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	1,14,483
						Total of Vr no 45 - EST:	1,14,483
	87 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,50,700
						03 Dearness Allowance	46,717
						06 Other Allowances	3,000
						55 House rent allowance	10,340
						Total of Vr no 87 - EST:	2,10,757
	88 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	61,550
						03 Dearness Allowance	19,081
						Total of Vr no 88 - EST:	80,631
	89 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	61,550
						03 Dearness Allowance	19,081
						Total of Vr no 89 - EST:	80,631
	90 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,395
						03 Dearness Allowance	17,172
						Total of Vr no 90 - EST:	72,567

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	454 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 454 - MIS:	21,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003576	339 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						55 House rent allowance	40,338
						Total of Vr no 339 - EST:	3,40,632
	351 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 351 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60003623	342 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	48,329
						55 House rent allowance	23,385
						Total of Vr no 342 - EST:	2,27,614
	343 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						55 House rent allowance	28,908
						Total of Vr no 343 - EST:	2,44,112
	352 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	51,967
						03 Dearness Allowance	16,110
						Total of Vr no 352 - EST:	68,077
	353 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 353 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003635	234 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 234 - EST:	3,00,294
	43 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 43 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003640	16 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,23,100
						03 Dearness Allowance	38,161
						Total of Vr no 16 - EST:	1,61,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003642	241 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	40,300
						Total of Vr no 241 - TA:	40,300
	245 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						Total of Vr no 245 - EST:	1,18,858
	265 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 265 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003644	207 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 207 - EST:	20,000
	243 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	78,500
						03 Dearness Allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60003644	243 - EST					Total of Vr no 243 - EST:	1,05,190
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003646	239 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						Total of Vr no 239 - EST:	2,74,834
	242 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	3,000
						Total of Vr no 242 - TA:	3,000
	94 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 94 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003665	202 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 202 - EST:	20,000
	232 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						Total of Vr no 232 - EST:	2,15,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003673	211 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 211 - EST:	20,000
	246 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 246 - EST:	2,08,906
	450 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	9,367
						Total of Vr no 450 - TA:	9,367
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003676	270 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						55 House rent allowance	24,300
						Total of Vr no 270 - EST:	2,10,694
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003709	346 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						55 House rent allowance	26,460
						Total of Vr no 346 - EST:	2,23,440
	357 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 357 - EST:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60003714	235 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 235 - EST:	2,37,716
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003722	204 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 204 - EST:	20,000
	237 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						55 House rent allowance	22,824
						Total of Vr no 237 - EST:	1,92,736
	453 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	14,647
						Total of Vr no 453 - TA:	14,647
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003739	347 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 347 - EST:	2,30,128
	356 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 356 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003743	203 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 203 - EST:	20,000
	233 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 233 - EST:	1,05,190
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003748	345 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						55 House rent allowance	25,038
						Total of Vr no 345 - EST:	2,11,432
	354 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 354 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003749	348 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	99,800
						03 Dearness Allowance	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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police 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 (`)
60003749	348 - EST	Second	Voted	No Objection	205500108 03 00	55 House rent allowance	17,964
						Total of Vr no 348 - EST:	1,51,696
	355 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 355 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003775	15 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	27,497
						Total of Vr no 15 - EST:	1,16,197
	206 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 206 - EST:	20,000
	240 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						Total of Vr no 240 - EST:	1,22,476
	451 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	3,000
						Total of Vr no 451 - TA:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003824	17 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	45,570
						55 House rent allowance	26,460
						Total of Vr no 17 - EST:	2,19,030
	236 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 236 - EST:	2,30,128
	92 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 92 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003828	208 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 208 - EST:	20,000
	244 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 244 - EST:	2,30,128

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003870	242 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police 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 (`)
60003870	242 - EST					Total of Vr no 242 - EST:	3,00,294
	44 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 44 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003930	344 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	16,500
						55 House rent allowance	40,338
						Total of Vr no 344 - EST:	3,57,132
	349 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	20,000
						Total of Vr no 349 - EST:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
60002527	288 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,300
						Total of Vr no 288 - MIS:	1,00,300
	62 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,487
						Total of Vr no 62 - MIS:	75,487

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,370
						Total of Vr no 51 - MIS:	1,20,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	225 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,645
						Total of Vr no 225 - MIS:	1,32,645
	247 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,935
						Total of Vr no 247 - MIS:	31,935
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,66,200
						03 Dearness Allowance	7,01,692
						06 Other Allowances	71,956
						55 House rent allowance	1,18,720
						Total of Vr no 251 - EST:	29,58,568
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
60002552	253 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,48,138
						06 Other Allowances	24,162
						55 House rent allowance	21,320
						Total of Vr no 253 - EST:	6,29,320
	455 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,139
						Total of Vr no 455 - MIS:	5,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						Total of Vr no 254 - EST:	1,97,784
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						55 House rent allowance	21,495
						Total of Vr no 69 - EST:	2,09,218
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						55 House rent allowance	25,794
						Total of Vr no 70 - EST:	2,13,517
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						55 House rent allowance	25,794
						Total of Vr no 71 - EST:	2,13,517
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	44,423
						55 House rent allowance	25,794
						Total of Vr no 72 - EST:	2,13,517
	75 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 75 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003660	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						Total of Vr no 26 - EST:	1,09,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003679	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 252 - EST:	2,30,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
60003679	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 66 - EST:	20,000

Sub Head	04	State Radio Section (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 (`)
60002506	15 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	37,847
						Total of Vr no 15 - MIS:	37,847
	16 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	24,130
						Total of Vr no 16 - MIS:	24,130
	202 - MIS	Second	Voted	No Objection	205500109 04 00	17 Rent, Surcharge and Tax-ownership	16,17,936
						Total of Vr no 202 - MIS:	16,17,936
	205 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,434
						Total of Vr no 205 - MIS:	1,434
	206 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	18,000
						Total of Vr no 206 - MIS:	18,000
	222 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	2,00,444
						Total of Vr no 222 - MIS:	2,00,444
	245 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary & Printing of Forms	1,01,186
						Total of Vr no 245 - MIS:	1,01,186
	286 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,18,900
						03 Dearness Allowance	3,12,426
						06 Other Allowances	25,320
						55 House rent allowance	55,500
						Total of Vr no 286 - EST:	13,12,146
	287 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,37,800
						03 Dearness Allowance	18,14,852
						06 Other Allowances	2,72,116
						55 House rent allowance	2,46,399
						Total of Vr no 287 - EST:	76,71,167
	288 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,22,900
						03 Dearness Allowance	7,21,786
						06 Other Allowances	17,600
						55 House rent allowance	91,760
						Total of Vr no 288 - EST:	29,54,046
	289 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,66,528
						03 Dearness Allowance	4,97,171
						06 Other Allowances	75,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
60002506	289 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	88,416
						Total of Vr no 289 - EST:	21,27,274
	291 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,55,410
						03 Dearness Allowance	39,94,898
						06 Other Allowances	8,41,699
						55 House rent allowance	8,58,701
						Total of Vr no 291 - EST:	1,74,50,708
	292 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,14,16,020
						03 Dearness Allowance	38,80,284
						06 Other Allowances	6,46,617
						55 House rent allowance	7,28,165
						Total of Vr no 292 - EST:	1,66,71,086
	344 - MIS	Second	Voted	No Objection	205500109 04 00	23 Expenditure on confidential services	45,000
						Total of Vr no 344 - MIS:	45,000
	345 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,656
						Total of Vr no 345 - MIS:	12,656
	397 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	17,687
						Total of Vr no 397 - MIS:	17,687
	398 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,281
						Total of Vr no 398 - MIS:	15,281
	399 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,27,818
						Total of Vr no 399 - MIS:	1,27,818
	401 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	17,500
						Total of Vr no 401 - MIS:	17,500
	411 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	1,95,969
						Total of Vr no 411 - MIS:	1,95,969
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,080
						03 Dearness Allowance	2,195
						06 Other Allowances	147
						Total of Vr no 64 - EST:	9,422
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	213 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	40,338
						Total of Vr no 213 - EST:	40,338
	255 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
60003950	255 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	76,194
						Total of Vr no 255 - EST:	3,00,294

Sub Head	05	Motor Transport Section (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 (`)
60002527	153 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,85,644
						03 Dearness Allowance	2,33,172
						06 Other Allowances	28,662
						55 House rent allowance	40,200
						Total of Vr no 153 - EST:	9,87,678
	154 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,48,244
						03 Dearness Allowance	84,456
						06 Other Allowances	15,847
						55 House rent allowance	13,620
						Total of Vr no 154 - EST:	3,62,167
	244 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,59,531
						Total of Vr no 244 - MIS:	1,59,531
	250 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	11,844
						Total of Vr no 250 - TA:	11,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	382 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	65,152
						Total of Vr no 382 - MIS:	65,152
	413 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,96,686
						Total of Vr no 413 - MIS:	5,96,686

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	219 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	63,294
						Total of Vr no 219 - MIS:	63,294
	223 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	4,13,183
						Total of Vr no 223 - MIS:	4,13,183
	237 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,32,388
						Total of Vr no 237 - MIS:	1,32,388
	328 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	48,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	328 - MIS					Total of Vr no 328 - MIS:	48,496

Sub Head	13	Dial 100 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 (`)
60002554	119 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,68,23,218
						Total of Vr no 119 - MIS:	2,68,23,218
	120 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	89,35,721
						Total of Vr no 120 - MIS:	89,35,721
	121 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	6,33,457
						Total of Vr no 121 - MIS:	6,33,457
	133 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	40,07,600
						03 Dearness Allowance	13,19,438
						06 Other Allowances	1,18,556
						55 House rent allowance	2,61,020
						Total of Vr no 133 - EST:	57,06,614
	134 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	45,83,700
						03 Dearness Allowance	14,70,364
						06 Other Allowances	2,57,019
						55 House rent allowance	3,17,140
						Total of Vr no 134 - EST:	66,28,223
	167 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	2,38,084
						Total of Vr no 167 - MIS:	2,38,084
	283 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,89,106
						Total of Vr no 283 - MIS:	4,89,106
	296 - MIS	Second	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	36,71,599
						Total of Vr no 296 - MIS:	36,71,599
	316 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,44,954
						Total of Vr no 316 - MIS:	4,44,954
	334 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,29,469
						Total of Vr no 334 - MIS:	1,29,469
	335 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,01,885
						Total of Vr no 335 - MIS:	4,01,885
	336 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	51,189
						Total of Vr no 336 - MIS:	51,189

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
60002554	337 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	29,356
						Total of Vr no 337 - MIS:	29,356
	343 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	6,24,854
						Total of Vr no 343 - MIS:	6,24,854
	350 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expenditure	76,500
						Total of Vr no 350 - MIS:	76,500
	390 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,13,71,224
						Total of Vr no 390 - MIS:	3,13,71,224
	438 - MIS	Second	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	31,01,965
						Total of Vr no 438 - MIS:	31,01,965
	5 - TA	First	Voted	No Objection	205500109 13 00	05 Transfer Travelling Allowance	13,062
						Total of Vr no 5 - TA:	13,062
	52 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	5,12,502
						Total of Vr no 52 - MIS:	5,12,502
	6 - TA	First	Voted	No Objection	205500109 13 00	04 Travelling Allowance	84,429
						Total of Vr no 6 - TA:	84,429
	8 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	5,51,096
						Total of Vr no 8 - MIS:	5,51,096
	9 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,24,185
						Total of Vr no 9 - MIS:	4,24,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003587	132 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						06 Other Allowances	284
						55 House rent allowance	29,898
						Total of Vr no 132 - EST:	2,52,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003617	226 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						06 Other Allowances	20,000
						55 House rent allowance	26,538
						Total of Vr no 226 - EST:	2,57,722
	30 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,03,645
						03 Dearness Allowance	32,130
						Total of Vr no 30 - EST:	1,35,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
60003617	52 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,53,000
						03 Dearness Allowance	47,430
						Total of Vr no 52 - EST:	2,00,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003740	128 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						55 House rent allowance	26,460
						Total of Vr no 128 - EST:	2,23,440
	73 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	20,000
						Total of Vr no 73 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003741	129 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	20,000
						55 House rent allowance	15,966
						Total of Vr no 129 - EST:	1,54,824
	218 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	3,360
						Total of Vr no 218 - TA:	3,360
	8 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	86,100
						03 Dearness Allowance	26,691
						55 House rent allowance	15,498
						Total of Vr no 8 - EST:	1,28,289
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003802	130 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	2,11,300
						03 Dearness Allowance	71,842
						06 Other Allowances	20,000
						Total of Vr no 130 - EST:	3,03,142
	55 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	2,153
						Total of Vr no 55 - MIS:	2,153

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	209 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	60,85,694
						03 Not Available	20,69,858
						06 Not Available	3,69,957
						55 Not Available	3,00,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	209 - EST					Total of Vr no 209 - EST:	88,26,269
	212 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	15,73,700
						03 Not Available	4,87,475
						06 Not Available	48,024
						55 Not Available	96,240
						Total of Vr no 212 - EST:	22,05,439

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003660	216 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	86,100
						03 Not Available	29,274
						Total of Vr no 216 - EST:	1,15,374
	62 - EST	Second	Voted	No Objection	205500109 15 00	06 Not Available	20,000
						Total of Vr no 62 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003682	201 - EST	Second	Voted	No Objection	205500109 15 00	06 Not Available	20,000
						Total of Vr no 201 - EST:	20,000
	215 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	1,60,600
						03 Not Available	54,604
						55 Not Available	28,908
						Total of Vr no 215 - EST:	2,44,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	200 - EST	Second	Voted	No Objection	205500109 15 00	06 Not Available	20,000
						Total of Vr no 200 - EST:	20,000
	214 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	2,24,100
						03 Not Available	76,194
						55 Not Available	40,338
						Total of Vr no 214 - EST:	3,40,632

Sub Head	15	Women Power Line- 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	115 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	2,72,563
						Total of Vr no 115 - MIS:	2,72,563
	116 - MIS	First	Voted	No Objection	205500109 15 00	15 Maintenance of cars and purchasing of petrol etc	4,99,827
						Total of Vr no 116 - MIS:	4,99,827
	170 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	3,48,866
						Total of Vr no 170 - MIS:	3,48,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line- 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	20 - MIS	First	Voted	No Objection	205500109 15 00	29 Maintenance	46,280
						Total of Vr no 20 - MIS:	46,280
	21 - MIS	First	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	52,691
						Total of Vr no 21 - MIS:	52,691
	281 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	58,568
						Total of Vr no 281 - TA:	58,568
	282 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	5,24,720
						Total of Vr no 282 - MIS:	5,24,720
	331 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	74,710
						Total of Vr no 331 - MIS:	74,710
	367 - MIS	Second	Voted	No Objection	205500109 15 00	23 Expenditure on confidential services	4,45,000
						Total of Vr no 367 - MIS:	4,45,000
	368 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	2,08,000
						Total of Vr no 368 - MIS:	2,08,000
	468 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	22,56,622
						Total of Vr no 468 - MIS:	22,56,622

Sub Head	16	For Spectrum Charges on the Communication Networks of the Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	469 - MIS	Second	Voted	No Objection	205500109 16 00	42 Other Expenditure	1,65,000
						Total of Vr no 469 - MIS:	1,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
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 (`)
60001996	60 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	20,000
						Total of Vr no 60 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	123 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,49,000
						03 Dearness Allowance	3,56,660
						06 Other Allowances	57,564
						55 House rent allowance	92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
60002516	123 - EST					Total of Vr no 123 - EST:	15,55,224
	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,39,300
						03 Dearness Allowance	3,19,260
						06 Other Allowances	24,318
						55 House rent allowance	61,360
						Total of Vr no 124 - EST:	13,44,238
	304 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,29,600
						03 Dearness Allowance	32,178
						Total of Vr no 304 - EST:	1,61,778
	311 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	19,260
						Total of Vr no 311 - TA:	19,260
	326 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 326 - MIS:	1,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	125 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,79,200
						03 Dearness Allowance	1,62,928
						06 Other Allowances	16,254
						55 House rent allowance	36,440
						Total of Vr no 125 - EST:	6,94,822
	127 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,02,700
						03 Dearness Allowance	34,918
						06 Other Allowances	6,189
						55 House rent allowance	9,220
						Total of Vr no 127 - EST:	1,53,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	108 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	32,870
						Total of Vr no 108 - MIS:	32,870
	110 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,36,025
						03 Dearness Allowance	1,35,168
						06 Other Allowances	33,945
						Total of Vr no 110 - EST:	6,05,138
	199 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,720
						Total of Vr no 199 - TA:	9,720
	200 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	37,821
						Total of Vr no 200 - TA:	37,821
	201 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	4,74,366
						Total of Vr no 201 - MIS:	4,74,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
60002542	216 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	3,96,886
						Total of Vr no 216 - TA:	3,96,886
	221 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,30,570
						03 Dearness Allowance	2,48,370
						06 Other Allowances	24,924
						55 House rent allowance	45,000
						Total of Vr no 221 - EST:	10,48,864
	222 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,22,230
						03 Dearness Allowance	8,23,344
						06 Other Allowances	97,412
						55 House rent allowance	22,220
						Total of Vr no 222 - EST:	33,65,206
	223 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,22,400
						03 Dearness Allowance	4,15,616
						06 Other Allowances	59,008
						55 House rent allowance	22,180
						Total of Vr no 223 - EST:	17,19,204
	224 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,41,880
						03 Dearness Allowance	3,54,144
						06 Other Allowances	31,695
						55 House rent allowance	42,080
						Total of Vr no 224 - EST:	14,69,799
	227 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	92,81,100
						03 Dearness Allowance	31,55,574
						06 Other Allowances	4,52,189
						55 House rent allowance	3,79,318
						Total of Vr no 227 - EST:	1,32,68,181
	228 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,30,700
						03 Dearness Allowance	24,24,438
						06 Other Allowances	4,32,971
						55 House rent allowance	1,93,178
						Total of Vr no 228 - EST:	1,01,81,287
	229 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,36,300
						03 Dearness Allowance	6,24,342
						06 Other Allowances	1,22,890
						55 House rent allowance	42,930
						Total of Vr no 229 - EST:	26,26,462
	230 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	93,69,200
						03 Dearness Allowance	31,85,528
						06 Other Allowances	6,50,432
						55 House rent allowance	2,26,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
60002542	230 - EST					Total of Vr no 230 - EST:	1,34,31,162
	236 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	76,924
						Total of Vr no 236 - MIS:	76,924
	238 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,11,597
						Total of Vr no 238 - MIS:	1,11,597
	297 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,87,641
						Total of Vr no 297 - MIS:	8,87,641
	303 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	32,89,800
						03 Dearness Allowance	11,18,532
						06 Other Allowances	2,72,486
						55 House rent allowance	75,798
						Total of Vr no 303 - EST:	47,56,616
	330 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	15,000
						Total of Vr no 330 - MIS:	15,000
	407 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	29,970
						Total of Vr no 407 - MIS:	29,970
	42 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,54,751
						03 Dearness Allowance	1,32,768
						06 Other Allowances	20,999
						55 House rent allowance	10,658
						Total of Vr no 42 - EST:	6,19,176
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	78,79,209
						03 Dearness Allowance	21,27,855
						Total of Vr no 5 - EST:	1,00,07,064
	59 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	60,413
						03 Dearness Allowance	17,736
						06 Other Allowances	3,812
						Total of Vr no 59 - EST:	81,961
	74 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,95,853
						03 Dearness Allowance	4,32,317
						06 Other Allowances	97,990
						55 House rent allowance	1,120
						Total of Vr no 74 - EST:	19,27,280
	79 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	60,000
						Total of Vr no 79 - EST:	60,000
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	22,87,170
						03 Dearness Allowance	7,09,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	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 (`)
60002542	9 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	1,71,651
						55 House rent allowance	14,116
						Total of Vr no 9 - EST:	31,81,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003868	122 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 122 - EST:	3,00,294
	96 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	20,000
						Total of Vr no 96 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	126 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,99,600
						03 Dearness Allowance	67,864
						06 Other Allowances	2,000
						55 House rent allowance	35,928
						Total of Vr no 126 - EST:	3,05,392
	95 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	20,000
						Total of Vr no 95 - EST:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	14,000
						Total of Vr no 17 - MIS:	14,000
	400 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	7,000
						Total of Vr no 400 - MIS:	7,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	61 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,030
						Total of Vr no 61 - MIS:	2,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	415 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	36,611
						Total of Vr no 415 - MIS:	36,611

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	314 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	79,172
						Total of Vr no 314 - MIS:	79,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	79 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,991
						Total of Vr no 79 - MIS:	10,991

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	314 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,03,015
						03 Dearness Allowance	1,84,776
						06 Other Allowances	8,000
						55 House rent allowance	18,160
						57 Non practising allowances	40,560
						Total of Vr no 314 - EST:	7,54,511
	4 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	4,88,415
						03 Dearness Allowance	1,63,581
						06 Other Allowances	8,000
						55 House rent allowance	18,160
						57 Non practising allowances	39,380
						Total of Vr no 4 - EST:	7,17,536

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	414 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	54,663
						Total of Vr no 414 - MIS:	54,663

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001028	152 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						06 Other Allowances	6,000
						55 House rent allowance	28,062
						Total of Vr no 152 - EST:	2,42,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001028	55 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	20,000
						Total of Vr no 55 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	335 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	11,666
						Total of Vr no 335 - EST:	98,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	149 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	26,76,154
						03 Dearness Allowance	9,09,602
						06 Other Allowances	1,47,226
						55 House rent allowance	2,14,840
	185 - MIS	Second	Voted	No Objection	205500114 03 00	Total of Vr no 149 - EST:	39,47,822
						02 Wages	41,623
	186 - MIS	Second	Voted	No Objection	205500114 03 00	Total of Vr no 185 - MIS:	41,623
						15 Maintenance of cars and purchasing of petrol etc	1,85,442
	187 - MIS	Second	Voted	No Objection	205500114 03 00	Total of Vr no 186 - MIS:	1,85,442
						02 Wages	15,560
	190 - EST	Second	Voted	No Objection	205500114 03 00	Total of Vr no 187 - MIS:	15,560
						01 Pay	30,50,972
						03 Dearness Allowance	10,41,114
						06 Other Allowances	92,581
						55 House rent allowance	2,14,140
	2 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 190 - EST:	43,98,807
						02 Wages	54,460
	232 - MIS	Second	Voted	No Objection	205500114 03 00	Total of Vr no 2 - MIS:	54,460
						42 Other Expenditure	52,803
	287 - MIS	Second	Voted	No Objection	205500114 03 00	Total of Vr no 232 - MIS:	52,803
						49 Medical Expenses	14,368
	60 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 287 - MIS:	14,368
						49 Medical Expenses	3,192
	63 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 60 - MIS:	3,192
						42 Other Expenditure	93,114
						Total of Vr no 63 - MIS:	93,114
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	121 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	121 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	21,964
						06 Other Allowances	4,126
						55 House rent allowance	5,880
						Total of Vr no 121 - EST:	96,570
	302 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	11,304
						Total of Vr no 302 - EST:	11,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	250 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 250 - EST:	48,285

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003715	101 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	20,000
						Total of Vr no 101 - EST:	20,000
	151 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						55 House rent allowance	29,898
						Total of Vr no 151 - EST:	2,52,472

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003718	191 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						55 House rent allowance	36,918
						Total of Vr no 191 - EST:	3,11,752
	3 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	1,680
						Total of Vr no 3 - TA:	1,680
	86 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	20,000
						Total of Vr no 86 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003925	100 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	20,000
						Total of Vr no 100 - EST:	20,000
	150 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						Total of Vr no 150 - EST:	1,86,394
	449 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	14,527
						Total of Vr no 449 - TA:	14,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	204 - MIS	Second	Voted	No Objection	205500115 03 00	44 Travelling and other related expenses for training	25,880
						Total of Vr no 204 - MIS:	25,880
	220 - MIS	Second	Voted	No Objection	205500115 03 00	44 Travelling and other related expenses for training	22,638
						Total of Vr no 220 - MIS:	22,638
	290 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,72,17,840
						03 Dearness Allowance	58,53,950
						06 Other Allowances	6,08,584
						55 House rent allowance	11,25,713
						Total of Vr no 290 - EST:	2,48,06,087

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	225 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,40,400
						03 Dearness Allowance	2,85,634
						06 Other Allowances	39,871
						55 House rent allowance	6,320
						Total of Vr no 225 - EST:	11,72,225
	97 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	7,68,292
						Total of Vr no 97 - MIS:	7,68,292

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	96 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,527
						Total of Vr no 96 - MIS:	1,75,527

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	217 - TA	Second	Voted	No Objection	205500115 03 00	04 Travelling Allowance	12,918
						Total of Vr no 217 - TA:	12,918

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	13 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	62,61,630
						03 Dearness Allowance	19,35,409
						06 Other Allowances	21,450
						55 House rent allowance	6,01,195
						Total of Vr no 13 - EST:	88,19,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Forensic science labs.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	14 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	96,21,480
						03 Dearness Allowance	30,11,855
						06 Other Allowances	56,249
						55 House rent allowance	6,63,000
						Total of Vr no 14 - EST:	1,33,52,584
	325 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,26,766
						Total of Vr no 325 - MIS:	2,26,766
	339 - MIS	Second	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	4,96,487
						Total of Vr no 339 - MIS:	4,96,487
	340 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary & Printing of Forms	94,105
						Total of Vr no 340 - MIS:	94,105
	37 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	1,03,840
						03 Dearness Allowance	32,190
						55 House rent allowance	11,851
						Total of Vr no 37 - EST:	1,47,881
	379 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	4,11,003
						Total of Vr no 379 - MIS:	4,11,003
	396 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,26,334
						Total of Vr no 396 - MIS:	1,26,334
	41 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	2,41,810
						03 Dearness Allowance	74,960
						06 Other Allowances	20,732
						Total of Vr no 41 - EST:	3,37,502
	99 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	33,864
						Total of Vr no 99 - MIS:	33,864

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	178 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,10,979
						03 Dearness Allowance	1,74,216
						06 Other Allowances	35,892
						55 House rent allowance	17,280
						Total of Vr no 178 - EST:	7,38,367
	179 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	16,73,599
						03 Dearness Allowance	5,75,348

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	179 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	1,01,414
						55 House rent allowance	1,16,180
						Total of Vr no 179 - EST:	24,66,541
	18 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	50,276
						Total of Vr no 18 - MIS:	50,276
	395 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	45,735
						Total of Vr no 395 - MIS:	45,735

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commission and 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 (`)
60004660	136 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	2,89,050
						Total of Vr no 136 - MIS:	2,89,050
	137 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	1,22,000
						Total of Vr no 137 - MIS:	1,22,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
60002530	206 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	50,050
						Total of Vr no 206 - MIS:	50,050
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	35,075
	45 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,10,600
						03 Dearness Allowance	7,51,604
						06 Other Allowances	90,772
						55 House rent allowance	1,27,560
						Total of Vr no 45 - EST:	31,80,536
	46 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,87,200
						03 Dearness Allowance	1,65,546
						06 Other Allowances	30,132

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
60002530	46 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	35,440
						Total of Vr no 46 - EST:	7,18,318
	47 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,43,900
						03 Dearness Allowance	6,26,926
						06 Other Allowances	56,886
						55 House rent allowance	1,27,880
						Total of Vr no 47 - EST:	26,55,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003681	43 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	43,121
						Total of Vr no 43 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003692	44 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	4,000
						55 House rent allowance	40,392
						Total of Vr no 44 - EST:	3,45,088

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001048	14 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	20,000
						Total of Vr no 14 - EST:	20,000
	42 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	76,296
						55 House rent allowance	40,392
						Total of Vr no 42 - EST:	3,49,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	19 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	20,000
						Total of Vr no 19 - EST:	20,000
	40 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,89,642
						03 Dearness Allowance	62,118
						Total of Vr no 40 - EST:	2,51,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	10 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	8,738
						Total of Vr no 10 - MIS:	8,738
	103 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,06,000
						Total of Vr no 103 - MIS:	6,06,000
	12 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	15,000
						Total of Vr no 12 - EST:	15,000
	13 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,49,015
						Total of Vr no 13 - MIS:	2,49,015
	135 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	46,000
						Total of Vr no 135 - MIS:	46,000
	16 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,17,792
						Total of Vr no 16 - MIS:	5,17,792
	163 - TA	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	37,530
						Total of Vr no 163 - TA:	37,530
	164 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	59,803
						Total of Vr no 164 - TA:	59,803
	166 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	62,551
						Total of Vr no 166 - MIS:	62,551
	167 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	6,48,990
						Total of Vr no 167 - MIS:	6,48,990
	168 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	5,01,472
						Total of Vr no 168 - MIS:	5,01,472
	17 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	2,94,700
						Total of Vr no 17 - MIS:	2,94,700
	172 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	3,52,134
						Total of Vr no 172 - MIS:	3,52,134
	175 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	80,161
						Total of Vr no 175 - MIS:	80,161
	18 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	3,09,500
						Total of Vr no 18 - MIS:	3,09,500
	180 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,40,795
						Total of Vr no 180 - MIS:	1,40,795
	181 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	5,985
						Total of Vr no 181 - MIS:	5,985
	182 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,09,626
						Total of Vr no 182 - MIS:	1,09,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	183 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,54,598
						Total of Vr no 183 - MIS:	7,54,598
	184 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	6,15,815
						Total of Vr no 184 - MIS:	6,15,815
	36 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,48,650
						03 Dearness Allowance	6,43,008
						06 Other Allowances	1,09,136
						55 House rent allowance	1,49,560
						Total of Vr no 36 - EST:	28,50,354
	37 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,97,278
						03 Dearness Allowance	23,75,138
						06 Other Allowances	2,22,709
						55 House rent allowance	4,14,800
						Total of Vr no 37 - EST:	1,02,09,925
	55 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,074
						Total of Vr no 55 - MIS:	9,074
	56 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	2,72,500
						Total of Vr no 56 - MIS:	2,72,500
	73 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	49,665
						Total of Vr no 73 - MIS:	49,665
	75 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	75,058
						Total of Vr no 75 - MIS:	75,058
	76 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,91,000
						Total of Vr no 76 - MIS:	1,91,000
	81 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	94,952
						Total of Vr no 81 - MIS:	94,952
	97 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,44,417
						Total of Vr no 97 - MIS:	1,44,417

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	13 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	39 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,66,644
						03 Dearness Allowance	54,604
						Total of Vr no 39 - EST:	2,21,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003746	35 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	20,000
						Total of Vr no 35 - EST:	20,000
	41 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,12,680
						03 Dearness Allowance	69,734
						Total of Vr no 41 - EST:	2,82,414
	93 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	12,560
						Total of Vr no 93 - TA:	12,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003873	20 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	20,000
						Total of Vr no 20 - EST:	20,000
	38 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,545
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 38 - EST:	2,42,613

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001136	34 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	27,252
						Total of Vr no 34 - EST:	27,252
	6 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	20,000
						Total of Vr no 6 - EST:	20,000
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 7 - EST:	2,36,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001667	35 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	31,716
						Total of Vr no 35 - EST:	31,716
	4 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	20,000
						Total of Vr no 4 - EST:	20,000
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001667	8 - EST	Second	Voted	No Objection	225100090 03 00	55 House rent allowance	32,670
						Total of Vr no 8 - EST:	2,77,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,38,000
						03 Dearness Allowance	2,50,920
						06 Other Allowances	48,978
						55 House rent allowance	55,900
						Total of Vr no 10 - EST:	10,93,798
	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,58,300
						03 Dearness Allowance	5,97,822
						06 Other Allowances	57,815
						55 House rent allowance	1,05,240
						Total of Vr no 11 - EST:	25,19,177
	16 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,27,706
						Total of Vr no 16 - MIS:	6,27,706
	17 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related expenses for training	12,779
						Total of Vr no 17 - MIS:	12,779
	18 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,87,612
						Total of Vr no 18 - MIS:	1,87,612
	19 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	54,073
						Total of Vr no 19 - TA:	54,073
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	12,04,380
						03 Dearness Allowance	2,91,636
						Total of Vr no 2 - EST:	14,96,016
	20 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	6,720
						Total of Vr no 20 - TA:	6,720
	24 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	37 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,26,675
						Total of Vr no 37 - EST:	1,26,675
	38 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,09,276
						Total of Vr no 38 - EST:	3,09,276
	43 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	17,972
						Total of Vr no 43 - MIS:	17,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	36 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	40,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	36 - EST					Total of Vr no 36 - EST:	40,392
	5 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	20,000
						Total of Vr no 5 - EST:	20,000
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	2,000
						Total of Vr no 9 - EST:	3,02,696

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Central Plan/Centrally Sponsored Schemes	Detail Head	03	Modernization Plan of Police Force (C.60/S.40-C+S)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	2 - MIS	Second	Voted	No Objection	405500207 01 03	14 Purchase of Motor Car	6,56,39,400
						Total of Vr no 2 - MIS:	6,56,39,400
	4 - MIS	Second	Voted	No Objection	405500207 01 03	26 Machines & accessories/Appliances & Instrument	22,03,27,651
						Total of Vr no 4 - MIS:	22,03,27,651

Sub Head	89	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS	Second	Voted	No Objection	405500207 89 03	14 Not Available	4,38,90,000
						Total of Vr no 1 - MIS:	4,38,90,000
	3 - MIS	Second	Voted	No Objection	405500207 89 03	26 Not Available	38,29,10,000
						Total of Vr no 3 - MIS:	38,29,10,000
						Total of LUCKNOW-2 (60):	**1,57,30,55,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
70002551	37 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,096
						Total of Vr no 37 - MIS:	90,096
	45 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	41,583
						Total of Vr no 45 - MIS:	41,583

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
70001003	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 1 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	1,76,855
						06 Other Allowances	30,570
						Total of Vr no 2 - EST:	7,77,925
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,460
						Total of Vr no 27 - TA:	31,460
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,76,666
						03 Dearness Allowance	1,40,910
						Total of Vr no 3 - EST:	7,17,576
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	34,358
						Total of Vr no 34 - MIS:	34,358
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	75,456
						Total of Vr no 35 - MIS:	75,456
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,30,920
						03 Dearness Allowance	11,95,389
						Total of Vr no 4 - EST:	55,26,309
	42 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,114
						Total of Vr no 42 - MIS:	10,114
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,95,200
						03 Dearness Allowance	14,06,340
						Total of Vr no 5 - EST:	65,01,540
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
70002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,020
						Total of Vr no 6 - EST:	74,299
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,36,450
						03 Dearness Allowance	6,01,530
						Total of Vr no 8 - EST:	26,37,980

Sub Head	04	State Radio Section (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 (`)
70002551	40 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	27,804
						Total of Vr no 40 - TA:	27,804

Sub Head	05	Motor Transport Section (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 (`)
70002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,89,397
						Total of Vr no 11 - MIS:	7,89,397
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,96,977
						Total of Vr no 39 - MIS:	11,96,977
	7 - EST	Second	Voted	MISC	205500109 05 00	01 Pay	63,837
						03 Dearness Allowance	27,916
						Total of Vr no 7 - EST:	91,753

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,45,212
						Total of Vr no 10 - MIS:	3,45,212
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	76,999
						Total of Vr no 36 - MIS:	76,999
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,99,407
						Total of Vr no 38 - MIS:	9,99,407
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	29,259
						Total of Vr no 43 - MIS:	29,259

Sub Head	13	Dial 100 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
70002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,42,832
						Total of Vr no 1 - MIS:	17,42,832
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,37,088
						Total of Vr no 2 - MIS:	10,37,088
	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,91,279
						Total of Vr no 9 - MIS:	2,91,279

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	41,500
						Total of Vr no 33 - MIS:	41,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
70002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	42,504
						Total of Vr no 1 - MIS:	42,504
						Total of MAHARAJGANJ (70):	**2,32,50,707**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
71002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,69,700
						03 Dearness Allowance	57,698
						06 Other Allowances	15,715
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	2,46,053
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,11,384
						06 Other Allowances	21,828
						55 House rent allowance	8,100
						Total of Vr no 24 - EST:	4,68,912
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,12,072
						03 Dearness Allowance	1,43,090
						Total of Vr no 31 - EST:	6,55,162
	33 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	28,635
						Total of Vr no 33 - LTC:	28,635
	34 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,25,916
						Total of Vr no 34 - TA:	3,25,916

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
71001113	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 7 - EST:	20,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 9 - EST:	2,08,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,079
						Total of Vr no 10 - TA:	7,87,079
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,07,600
						03 Dearness Allowance	9,20,584
						06 Other Allowances	2,73,223
						55 House rent allowance	74,424
						Total of Vr no 11 - EST:	39,75,831
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,86,450
						Total of Vr no 11 - TA:	6,86,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
71002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,40,900
						03 Dearness Allowance	20,19,906
						06 Other Allowances	5,88,018
						55 House rent allowance	1,69,144
						Total of Vr no 12 - EST:	87,17,968
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,93,565
						Total of Vr no 12 - TA:	9,93,565
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	78,552
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,73,731
						Total of Vr no 13 - TA:	9,73,731
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,20,734
						06 Other Allowances	4,400
						Total of Vr no 14 - EST:	4,80,234
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,37,210
						Total of Vr no 14 - TA:	5,37,210
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	53,890
						06 Other Allowances	12,908
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	2,27,138
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,96,123
						Total of Vr no 15 - TA:	1,96,123
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	2,93,590
						06 Other Allowances	44,256
						55 House rent allowance	20,770
						Total of Vr no 16 - EST:	12,22,116
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	46,546
						06 Other Allowances	5,064
						55 House rent allowance	4,100
						Total of Vr no 17 - EST:	1,92,610
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,89,200
						03 Dearness Allowance	2,00,328
						06 Other Allowances	13,316
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
71002551	18 - EST					Total of Vr no 18 - EST:	8,06,884
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,47,618
						Total of Vr no 19 - TA:	8,47,618
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,060
						03 Dearness Allowance	89,299
						06 Other Allowances	14,598
						55 House rent allowance	1,368
						Total of Vr no 2 - EST:	3,93,325
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,06,973
						Total of Vr no 20 - TA:	5,06,973
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,044
						Total of Vr no 21 - TA:	7,42,044
	23 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,080
						Total of Vr no 23 - MIS:	13,080
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	40,000
						Total of Vr no 24 - MIS:	40,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,98,600
						03 Dearness Allowance	10,87,524
						06 Other Allowances	1,21,105
						55 House rent allowance	52,720
						Total of Vr no 26 - EST:	44,59,949
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,65,906
						Total of Vr no 26 - MIS:	1,65,906
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,94,300
						03 Dearness Allowance	13,92,062
						06 Other Allowances	4,16,636
						55 House rent allowance	1,22,888
						Total of Vr no 27 - EST:	60,25,886
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,55,243
						Total of Vr no 27 - MIS:	5,55,243
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,08,700
						03 Dearness Allowance	17,36,958
						06 Other Allowances	4,97,612
						55 House rent allowance	1,26,728
						Total of Vr no 28 - EST:	74,69,998
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,50,987
						Total of Vr no 28 - MIS:	4,50,987
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,71,933
						03 Dearness Allowance	15,54,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
71002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,01,681
						55 House rent allowance	82,798
						Total of Vr no 29 - EST:	65,10,416
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,200
						03 Dearness Allowance	95,133
						06 Other Allowances	18,142
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	4,26,285
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,02,300
						03 Dearness Allowance	51,68,782
						06 Other Allowances	6,85,842
						55 House rent allowance	1,69,134
						Total of Vr no 30 - EST:	2,12,26,058
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,22,502
						Total of Vr no 32 - MIS:	4,22,502
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,26,720
						Total of Vr no 37 - MIS:	6,26,720
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 4 - EST:	35,531
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	1,33,362
						06 Other Allowances	15,115
						55 House rent allowance	9,472
						Total of Vr no 5 - EST:	5,88,149
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,598
						Total of Vr no 7 - TA:	4,62,598
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,500
						03 Dearness Allowance	23,715
						06 Other Allowances	1,628
						Total of Vr no 8 - EST:	1,64,843
	8 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	11,80,655
						Total of Vr no 8 - LTC:	11,80,655
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,20,498
						Total of Vr no 9 - MIS:	3,20,498

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
71002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,39,000
						03 Dearness Allowance	81,260
						06 Other Allowances	8,815
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	3,33,115
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,88,230
						03 Dearness Allowance	2,67,886
						06 Other Allowances	22,732
						55 House rent allowance	21,256
						Total of Vr no 20 - EST:	11,00,104
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	29,200
						03 Dearness Allowance	1,960
						Total of Vr no 6 - EST:	31,160

Sub Head	05	Motor Transport Section (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 (`)
71002551	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,64,900
						03 Dearness Allowance	3,93,822
						06 Other Allowances	49,574
						55 House rent allowance	16,048
						Total of Vr no 21 - EST:	16,24,344
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	12,376
						06 Other Allowances	4,063
						Total of Vr no 22 - EST:	53,139
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,82,589
						Total of Vr no 30 - MIS:	23,82,589

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,23,756
						Total of Vr no 2 - MIS:	2,23,756
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 3 - MIS:	40,800
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,04,387
						Total of Vr no 35 - MIS:	2,04,387

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,36,184
						Total of Vr no 36 - MIS:	2,36,184

Sub Head	13	Dial 100 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 (`)
71002551	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,71,696
						Total of Vr no 6 - MIS:	16,71,696

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,500
						Total of Vr no 1 - EST:	37,500
	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,11,875
						Total of Vr no 10 - EST:	8,11,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	25 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,944
						Total of Vr no 25 - MIS:	6,944
	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	18,872
						Total of Vr no 4 - MIS:	18,872

Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	29 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 29 - GIA:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,07,202
						06 Other Allowances	22,693
						55 House rent allowance	10,746
						Total of Vr no 25 - EST:	4,55,941

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
71002551	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,64,500
						03 Dearness Allowance	1,91,930
						06 Other Allowances	47,074
						Total of Vr no 16 - EST:	8,03,504
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,27,426
						06 Other Allowances	26,444
						55 House rent allowance	4,392
						Total of Vr no 17 - EST:	9,33,162
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	30,490
						Total of MAHOBA (71):	**8,64,67,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
09002551	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	27,552
						Total of Vr no 19 - MIS:	27,552
	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	55,104
						Total of Vr no 4 - MIS:	55,104

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
09002551	75 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	75,410
						Total of Vr no 75 - TA:	75,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
09001312	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 3 - EST:	20,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						Total of Vr no 8 - EST:	1,96,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,41,000
						03 Dearness Allowance	1,58,162
						06 Other Allowances	24,406
						Total of Vr no 1 - EST:	7,23,568
	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,66,999
						Total of Vr no 12 - MIS:	2,66,999
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	6,29,808
						Total of Vr no 18 - MIS:	6,29,808
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,024
						Total of Vr no 21 - TA:	2,59,024
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,187

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
09002551	23 - TA					Total of Vr no 23 - TA:	4,06,187
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,06,598
						Total of Vr no 24 - TA:	10,06,598
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,28,989
						Total of Vr no 25 - TA:	9,28,989
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,12,110
						Total of Vr no 26 - TA:	12,12,110
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,46,341
						Total of Vr no 27 - TA:	7,46,341
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,372
						Total of Vr no 28 - TA:	4,02,372
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,54,072
						Total of Vr no 29 - TA:	6,54,072
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,46,853
						Total of Vr no 30 - TA:	6,46,853
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,226
						Total of Vr no 31 - TA:	3,54,226
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,522
						Total of Vr no 32 - TA:	4,51,522
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,179
						Total of Vr no 33 - TA:	2,92,179
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	86,586
						Total of Vr no 34 - TA:	86,586
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,50,546
						Total of Vr no 35 - TA:	11,50,546
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,619
						Total of Vr no 36 - TA:	6,43,619
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,00,765
						Total of Vr no 37 - TA:	9,00,765
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,05,644
						Total of Vr no 38 - TA:	7,05,644
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,70,190
						Total of Vr no 39 - TA:	6,70,190
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,677
						03 Dearness Allowance	65,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
09002551	4 - EST					Total of Vr no 4 - EST:	3,84,820
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,114
						Total of Vr no 40 - TA:	5,87,114
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,100
						Total of Vr no 41 - TA:	28,100
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,754
						Total of Vr no 42 - TA:	5,03,754
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,05,799
						Total of Vr no 43 - TA:	4,05,799
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,001
						Total of Vr no 44 - TA:	4,06,001
	49 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,184
						Total of Vr no 49 - MIS:	9,184
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,690
						03 Dearness Allowance	8,656
						06 Other Allowances	4,815
						Total of Vr no 5 - EST:	64,161
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,35,500
						Total of Vr no 52 - MIS:	1,35,500
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,28,422
						Total of Vr no 57 - MIS:	3,28,422
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,61,916
						03 Dearness Allowance	2,00,911
						06 Other Allowances	32,958
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	8,97,805
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,38,307
						Total of Vr no 67 - MIS:	12,38,307
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,59,023
						Total of Vr no 68 - MIS:	11,59,023
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,13,767
						Total of Vr no 69 - MIS:	10,13,767
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	18,500
						Total of Vr no 7 - MIS:	18,500
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,82,770
						Total of Vr no 70 - MIS:	6,82,770
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,03,500
						Total of Vr no 71 - MIS:	13,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
09002551	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,65,345
						Total of Vr no 72 - MIS:	7,65,345
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,91,368
						Total of Vr no 73 - MIS:	7,91,368
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,80,441
						Total of Vr no 74 - MIS:	10,80,441
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,11,518
						Total of Vr no 76 - TA:	13,11,518
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,785
						Total of Vr no 77 - TA:	6,03,785
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,13,684
						Total of Vr no 78 - TA:	8,13,684
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,65,239
						Total of Vr no 79 - TA:	6,65,239
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	6,200
						Total of Vr no 8 - MIS:	6,200
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,05,281
						Total of Vr no 80 - TA:	7,05,281
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,954
						Total of Vr no 81 - TA:	4,23,954
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,26,587
						Total of Vr no 82 - TA:	5,26,587
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,35,791
						Total of Vr no 83 - TA:	5,35,791
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,88,167
						Total of Vr no 84 - TA:	2,88,167
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,65,780
						Total of Vr no 85 - TA:	7,65,780
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,849
						Total of Vr no 86 - TA:	4,99,849
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,26,120
						Total of Vr no 87 - TA:	5,26,120
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,847
						Total of Vr no 88 - TA:	4,87,847
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,19,388
						Total of Vr no 89 - TA:	7,19,388
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,482

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
09002551	90 - TA					Total of Vr no 90 - TA:	6,28,482

Sub Head	04	State Radio Section (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 (`)
09002551	20 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	6,000
						Total of Vr no 20 - MIS:	6,000
	22 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000

Sub Head	05	Motor Transport Section (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 (`)
09002551	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,59,323
						Total of Vr no 48 - MIS:	3,59,323
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,85,848
						Total of Vr no 50 - MIS:	3,85,848
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,68,453
						Total of Vr no 51 - MIS:	9,68,453
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,99,250
						Total of Vr no 55 - MIS:	3,99,250
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,600
						03 Dearness Allowance	4,111
						Total of Vr no 7 - EST:	51,711

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	47,000
						Total of Vr no 2 - MIS:	47,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,03,515
						Total of Vr no 46 - MIS:	8,03,515
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,920
						Total of Vr no 47 - MIS:	45,920
	53 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,29,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	53 - MIS					Total of Vr no 53 - MIS:	3,29,142
	59 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	62,609
						Total of Vr no 59 - MIS:	62,609
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	86,508
						Total of Vr no 60 - MIS:	86,508
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,81,053
						Total of Vr no 9 - MIS:	2,81,053

Sub Head	13	Dial 100 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 (`)
09002551	6 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,860
						Total of Vr no 6 - MIS:	31,860
	61 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	6,72,984
						Total of Vr no 61 - MIS:	6,72,984
	62 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,33,472
						Total of Vr no 62 - MIS:	17,33,472

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,20,000
						Total of Vr no 2 - EST:	17,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	44,600
						Total of Vr no 5 - MIS:	44,600

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	45 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,800
						Total of Vr no 45 - MIS:	1,800
	54 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,250
						Total of Vr no 54 - MIS:	11,250
	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	20,000
						Total of Vr no 58 - MIS:	20,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
09002551	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,940
						Total of Vr no 15 - TA:	99,940
	3 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	59,853
						Total of Vr no 3 - MIS:	59,853
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	30,490
						Total of MAINPURI (09):	**4,31,87,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
07002551	100 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	37,086
						Total of Vr no 100 - MIS:	37,086
	13 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	64,288
						Total of Vr no 13 - MIS:	64,288

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
07001371	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 17 - EST:	20,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 24 - EST:	93,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001379	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	29,274
						06 Other Allowances	2,050
						Total of Vr no 25 - EST:	1,18,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,51,084
						03 Dearness Allowance	20,27,834
						06 Other Allowances	3,35,468
						55 House rent allowance	2,18,560
						Total of Vr no 11 - EST:	91,32,946
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,06,01,115
						03 Dearness Allowance	1,55,88,102
						06 Other Allowances	21,05,224
						55 House rent allowance	14,40,430
						Total of Vr no 12 - EST:	6,97,34,871
	12 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	82,656
						Total of Vr no 12 - MIS:	82,656
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,67,713
						03 Dearness Allowance	1,81,099
						06 Other Allowances	32,691
						55 House rent allowance	10,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
07002551	13 - EST					Total of Vr no 13 - EST:	11,92,343
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,03,400
						03 Dearness Allowance	4,66,054
						06 Other Allowances	72,162
						Total of Vr no 16 - EST:	20,41,616
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,14,798
						03 Dearness Allowance	3,16,234
						06 Other Allowances	39,082
						55 House rent allowance	5,380
						Total of Vr no 18 - EST:	14,75,494
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,77,60,204
						03 Dearness Allowance	1,86,00,086
						Total of Vr no 19 - EST:	8,63,60,290
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,15,738
						03 Dearness Allowance	2,51,379
						06 Other Allowances	30,008
						55 House rent allowance	18,800
						Total of Vr no 2 - EST:	11,15,925
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	1,844
						Total of Vr no 20 - EST:	49,528
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,82,577
						03 Dearness Allowance	2,04,575
						06 Other Allowances	38,615
						Total of Vr no 21 - EST:	10,25,767
	21 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,827
						Total of Vr no 21 - MIS:	10,827
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,100
						03 Dearness Allowance	1,32,294
						06 Other Allowances	6,600
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	5,31,144
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,99,300
						03 Dearness Allowance	3,72,878
						06 Other Allowances	12,100
						55 House rent allowance	3,780
						Total of Vr no 23 - EST:	14,88,058
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	8,968
						Total of Vr no 23 - MIS:	8,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
07002551	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,48,428
						Total of Vr no 24 - MIS:	4,48,428
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,33,748
						Total of Vr no 26 - TA:	19,33,748
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,00,175
						Total of Vr no 27 - TA:	7,00,175
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,83,183
						Total of Vr no 28 - TA:	11,83,183
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	87,389
						06 Other Allowances	12,004
						55 House rent allowance	8,300
						Total of Vr no 3 - EST:	3,91,093
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,06,500
						03 Dearness Allowance	3,42,953
						06 Other Allowances	25,476
						55 House rent allowance	18,970
						Total of Vr no 4 - EST:	14,93,899
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,64,685
						Total of Vr no 53 - TA:	9,64,685
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,08,851
						Total of Vr no 54 - TA:	8,08,851
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,69,600
						03 Dearness Allowance	2,99,770
						06 Other Allowances	11,000
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	12,84,150
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,15,851
						Total of Vr no 63 - MIS:	1,15,851
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	60,361
						Total of Vr no 65 - MIS:	60,361
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,998
						Total of Vr no 68 - TA:	7,93,998
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,60,744
						Total of Vr no 69 - TA:	10,60,744
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	1,39,903
						06 Other Allowances	7,700
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
07002551	7 - EST					Total of Vr no 7 - EST:	6,02,053
	98 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 98 - MIS:	25,000
	99 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	91,840
						Total of Vr no 99 - MIS:	91,840

Sub Head	04	State Radio Section (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 (`)
07002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,56,760
						03 Dearness Allowance	3,27,577
						06 Other Allowances	39,574
						55 House rent allowance	18,180
						Total of Vr no 10 - EST:	14,42,091
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	700
						Total of Vr no 14 - EST:	63,056
	18 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,55,349
						Total of Vr no 18 - TA:	1,55,349
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,47,900
						03 Dearness Allowance	6,65,663
						06 Other Allowances	59,984
						55 House rent allowance	41,390
						Total of Vr no 5 - EST:	29,14,937
	67 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,78,472
						Total of Vr no 67 - MIS:	2,78,472

Sub Head	05	Motor Transport Section (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 (`)
07002551	104 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,90,812
						Total of Vr no 104 - MIS:	31,90,812
	17 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,26,699
						Total of Vr no 17 - TA:	1,26,699
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,61,290
						Total of Vr no 60 - MIS:	2,61,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
07002551	66 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	38,531
						Total of Vr no 66 - MIS:	38,531
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,72,000
						03 Dearness Allowance	11,31,035
						06 Other Allowances	1,50,749
						55 House rent allowance	1,13,470
						Total of Vr no 8 - EST:	50,67,254
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,06,500
						03 Dearness Allowance	32,829
						06 Other Allowances	6,489
						55 House rent allowance	4,980
						Total of Vr no 9 - EST:	1,50,798

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	102 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 102 - MIS:	46,800
	103 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	19,88,378
						Total of Vr no 103 - MIS:	19,88,378
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 20 - MIS:	46,800
	61 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	65,000
						Total of Vr no 61 - MIS:	65,000
	62 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	31,820
						Total of Vr no 62 - MIS:	31,820
	97 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 97 - MIS:	54,000

Sub Head	13	Dial 100 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 (`)
07002551	101 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	49,70,160
						Total of Vr no 101 - MIS:	49,70,160
	25 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,77,185
						Total of Vr no 25 - MIS:	1,77,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
07002551	70 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	13,38,719
						Total of Vr no 70 - MIS:	13,38,719

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,00,000
						Total of Vr no 15 - EST:	10,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	64 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	32,000
						Total of Vr no 64 - MIS:	32,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,92,160
						03 Dearness Allowance	90,551
						06 Other Allowances	7,152
						55 House rent allowance	8,770
						Total of Vr no 1 - EST:	3,98,633

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
07002551	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,56,964

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
07002551	2 - MIS					Total of Vr no 2 - MIS:	3,56,964
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,971
						Total of Vr no 4 - TA:	99,971

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	2,50,000
						Total of Vr no 14 - MIS:	2,50,000
						Total of MATHURA (07):	**21,10,87,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
66002551	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	64,246
						Total of Vr no 28 - MIS:	64,246
	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	64,246
						Total of Vr no 3 - MIS:	64,246

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
66002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,95,200
						03 Dearness Allowance	2,46,512
						06 Other Allowances	64,672
						Total of Vr no 15 - EST:	11,06,384
	37 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	42,000
						Total of Vr no 37 - EST:	42,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
66001013	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						Total of Vr no 1 - EST:	1,09,516
	38 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	57,696
						Total of Vr no 38 - LTC:	57,696
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,280
						Total of Vr no 39 - TA:	8,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,07,100
						03 Dearness Allowance	13,66,201
						06 Other Allowances	5,01,579
						55 House rent allowance	1,06,430
						Total of Vr no 10 - EST:	63,81,310
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,70,600
						03 Dearness Allowance	14,78,886

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
66002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,32,988
						55 House rent allowance	91,340
						Total of Vr no 11 - EST:	68,73,814
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,04,150
						03 Dearness Allowance	21,40,287
						06 Other Allowances	7,87,881
						55 House rent allowance	1,60,270
						Total of Vr no 12 - EST:	99,92,588
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,30,400
						03 Dearness Allowance	28,92,424
						06 Other Allowances	4,46,200
						55 House rent allowance	81,060
						Total of Vr no 13 - EST:	1,27,50,084
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,70,783
						03 Dearness Allowance	25,32,943
						06 Other Allowances	4,25,732
						55 House rent allowance	83,930
						Total of Vr no 14 - EST:	1,12,13,388
	14 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	67,010
						Total of Vr no 14 - MIS:	67,010
	15 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	29,635
						Total of Vr no 15 - MIS:	29,635
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,32,833
						03 Dearness Allowance	5,68,178
						06 Other Allowances	1,09,826
						55 House rent allowance	28,330
						Total of Vr no 16 - EST:	25,39,167
	17 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	20,300
						Total of Vr no 17 - MIS:	20,300
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,86,500
						03 Dearness Allowance	1,81,815
						55 House rent allowance	27,600
						Total of Vr no 18 - EST:	7,95,915
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,94,900
						03 Dearness Allowance	1,83,799
						06 Other Allowances	7,700
						Total of Vr no 19 - EST:	7,86,399
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,531
						Total of Vr no 19 - MIS:	13,531
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,74,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
66002551	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,34,213
						06 Other Allowances	8,36,961
						55 House rent allowance	2,24,400
						Total of Vr no 2 - EST:	1,17,70,454
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,42,600
						03 Dearness Allowance	2,92,206
						06 Other Allowances	27,008
						55 House rent allowance	20,290
						Total of Vr no 20 - EST:	12,82,104
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	47,279
						Total of Vr no 21 - MIS:	47,279
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	12,730
						Total of Vr no 22 - EST:	74,930
	23 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 23 - MIS:	6,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,726
						03 Dearness Allowance	18,147
						06 Other Allowances	2,651
						Total of Vr no 24 - EST:	84,524
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,110
						Total of Vr no 25 - EST:	19,110
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	70,183
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,300
						03 Dearness Allowance	14,973
						06 Other Allowances	6,126
						Total of Vr no 27 - EST:	69,399
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	38,46,000
						Total of Vr no 28 - EST:	38,46,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	63,187
						Total of Vr no 29 - MIS:	63,187
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,07,000
						Total of Vr no 30 - EST:	5,07,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,02,000
						Total of Vr no 31 - EST:	22,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
66002551	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,30,000
						Total of Vr no 32 - EST:	6,30,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,120
						03 Dearness Allowance	4,687
						06 Other Allowances	1,358
						Total of Vr no 33 - EST:	21,165
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	1,844
						55 House rent allowance	1,470
						Total of Vr no 34 - EST:	49,557
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,522
						Total of Vr no 35 - MIS:	1,08,522
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,14,000
						Total of Vr no 36 - EST:	1,14,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,219
						Total of Vr no 36 - MIS:	1,59,219
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 37 - MIS:	50,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,750
						Total of Vr no 38 - EST:	17,750
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 39 - EST:	45,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,00,467
						03 Dearness Allowance	22,01,145
						06 Other Allowances	6,82,796
						55 House rent allowance	95,710
						Total of Vr no 4 - EST:	1,00,80,118
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,80,780
						03 Dearness Allowance	3,56,322
						06 Other Allowances	31,183
						55 House rent allowance	1,470
						Total of Vr no 40 - EST:	15,69,755
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,167
						03 Dearness Allowance	33,339
						Total of Vr no 41 - EST:	1,59,506
	49 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,79,315
						Total of Vr no 49 - MIS:	1,79,315
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,13,150

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
66002551	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,09,077
						06 Other Allowances	5,01,825
						55 House rent allowance	90,270
						Total of Vr no 5 - EST:	78,14,322
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,62,600
						03 Dearness Allowance	11,04,406
						06 Other Allowances	3,09,893
						55 House rent allowance	55,730
						Total of Vr no 6 - EST:	50,32,629
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,19,200
						03 Dearness Allowance	2,53,952
						06 Other Allowances	83,993
						55 House rent allowance	11,200
						Total of Vr no 7 - EST:	11,68,345
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,30,839
						Total of Vr no 8 - MIS:	1,30,839
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,92,000
						03 Dearness Allowance	8,96,520
						06 Other Allowances	1,27,843
						55 House rent allowance	46,680
						Total of Vr no 9 - EST:	39,63,043

Sub Head	04	State Radio Section (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 (`)
66002551	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	35,572
						03 Dearness Allowance	11,026
						55 House rent allowance	7,104
						Total of Vr no 23 - EST:	53,702
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	26,14,070
						03 Dearness Allowance	8,10,185
						06 Other Allowances	78,090
						55 House rent allowance	64,780
						Total of Vr no 3 - EST:	35,67,125

Sub Head	05	Motor Transport Section (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 (`)
66002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,70,800
						03 Dearness Allowance	4,22,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
66002551	17 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	61,374
						55 House rent allowance	29,940
						Total of Vr no 17 - EST:	18,84,458
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,45,884
						Total of Vr no 32 - MIS:	26,45,884
	35 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	87,000
						Total of Vr no 35 - EST:	87,000

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,814
						Total of Vr no 1 - MIS:	8,814
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,400
						Total of Vr no 2 - MIS:	5,400
	22 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 22 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,170
						Total of Vr no 30 - MIS:	27,170
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,12,096
						Total of Vr no 31 - MIS:	7,12,096
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	15,82,349
						Total of Vr no 33 - MIS:	15,82,349
	46 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	44,280
						Total of Vr no 46 - MIS:	44,280
	47 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,38,313
						Total of Vr no 47 - MIS:	1,38,313
	48 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,07,252
						Total of Vr no 48 - MIS:	1,07,252
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,600
						Total of Vr no 50 - MIS:	12,600
	9 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	41,775
						Total of Vr no 9 - MIS:	41,775

Sub Head	13	Dial 100 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
66002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,38,623
						Total of Vr no 10 - MIS:	2,38,623
	11 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,27,631
						Total of Vr no 11 - MIS:	1,27,631
	12 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,36,830
						Total of Vr no 12 - MIS:	1,36,830
	13 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,10,527
						Total of Vr no 13 - MIS:	2,10,527
	16 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	93,000
						Total of Vr no 16 - MIS:	93,000
	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	40,17,312
						Total of Vr no 20 - MIS:	40,17,312

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,51,250
						Total of Vr no 21 - EST:	11,51,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	42,436
						Total of Vr no 18 - MIS:	42,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	29 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	36,000
						Total of Vr no 29 - EST:	36,000
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,16,157
						06 Other Allowances	28,643
						Total of Vr no 8 - EST:	5,19,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
66002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,74,300
						03 Dearness Allowance	4,57,033
						06 Other Allowances	86,589
						55 House rent allowance	7,640
						Total of Vr no 1 - EST:	20,25,562
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,63,182
						Total of Vr no 20 - MIS:	1,63,182
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	96,000
						Total of Vr no 5 - EST:	96,000
						Total of MAU (66):	**12,40,36,835**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
04001527	23 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 23 - EST:	20,000
	49 - TA	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,447
						Total of Vr no 49 - TA:	2,447
	71 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 71 - EST:	3,00,294
	75 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	40,338
						Total of Vr no 75 - EST:	40,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	14 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 14 - EST:	20,000
	69 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 69 - EST:	2,24,048
	73 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	29,214
						Total of Vr no 73 - EST:	29,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	92 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	1,500
						Total of Vr no 92 - EST:	1,500
	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,71,200
						03 Dearness Allowance	1,26,208
						06 Other Allowances	6,908
						55 House rent allowance	17,420
						Total of Vr no 93 - EST:	5,21,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	117 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,066
						Total of Vr no 117 - TA:	9,066
	215 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 215 - MIS:	10,000
	216 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	36,207
						Total of Vr no 216 - MIS:	36,207
	55 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,368
						Total of Vr no 55 - MIS:	2,368
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,56,400
						03 Dearness Allowance	87,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
04002553	62 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	2,200
						Total of Vr no 62 - EST:	3,45,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
04001661	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	76,194
						06 Other Allowances	6,000
						Total of Vr no 70 - EST:	3,07,794
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,92,500
						03 Dearness Allowance	65,450
						06 Other Allowances	10,169
						Total of Vr no 33 - EST:	2,68,119
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	116 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,356
						Total of Vr no 116 - MIS:	10,356
	147 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,088
						Total of Vr no 147 - MIS:	7,088
	17 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,749
						Total of Vr no 17 - MIS:	2,749
	179 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	48,219
						Total of Vr no 179 - TA:	48,219
	200 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	25,000
						Total of Vr no 200 - MIS:	25,000
	227 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	3,58,338
						Total of Vr no 227 - MIS:	3,58,338
	27 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 27 - EST:	20,000
	4 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 4 - EST:	20,000
	5 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	6,400
						Total of Vr no 5 - EST:	6,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
04002528	51 - TA	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	17,297
						Total of Vr no 51 - TA:	17,297
	52 - TA	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	32,076
						Total of Vr no 52 - TA:	32,076
	53 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	82,339
						Total of Vr no 53 - MIS:	82,339
	54 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	59,875
						Total of Vr no 54 - MIS:	59,875
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,83,400
						03 Dearness Allowance	1,64,152
						06 Other Allowances	31,168
						55 House rent allowance	3,130
						Total of Vr no 61 - EST:	6,81,850
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,33,000
						03 Dearness Allowance	10,64,608
						06 Other Allowances	1,63,479
						55 House rent allowance	64,390
						Total of Vr no 65 - EST:	44,25,477

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	94 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,688
						Total of Vr no 94 - EST:	92,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	217 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,59,704
						Total of Vr no 217 - MIS:	5,59,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	59 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	8,88,068
						Total of Vr no 59 - MIS:	8,88,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
04002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
04002543	1 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,919
						06 Other Allowances	4,388
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	67,247
	10 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 10 - EST:	20,000
	134 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	2,000
						Total of Vr no 134 - MIS:	2,000
	135 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	16,464
						Total of Vr no 135 - MIS:	16,464
	136 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,680
						Total of Vr no 136 - MIS:	16,680
	16 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	14,280
						Total of Vr no 16 - TA:	14,280
	180 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	5,500
						Total of Vr no 180 - MIS:	5,500
	181 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	87,791
						Total of Vr no 181 - MIS:	87,791
	190 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	67,107
						Total of Vr no 190 - MIS:	67,107
	191 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,040
						Total of Vr no 191 - MIS:	1,040
	192 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	774
						Total of Vr no 192 - MIS:	774
	193 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,672
						Total of Vr no 193 - MIS:	2,672
	194 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,672
						Total of Vr no 194 - MIS:	3,672
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,800
						03 Dearness Allowance	19,468
						06 Other Allowances	6,526
						55 House rent allowance	4,410
						Total of Vr no 20 - EST:	93,204
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,19,925
						Total of Vr no 32 - EST:	1,19,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
04002551	1 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	34,783
						Total of Vr no 1 - TA:	34,783
	4 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	26,515
						Total of Vr no 4 - TA:	26,515
	5 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	44,720
						Total of Vr no 5 - TA:	44,720
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,80,600
						03 Dearness Allowance	2,65,404
						06 Other Allowances	57,575
						55 House rent allowance	47,580
						Total of Vr no 76 - EST:	11,51,159
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,92,820
						03 Dearness Allowance	3,02,532
						06 Other Allowances	80,999
						55 House rent allowance	42,260
						Total of Vr no 77 - EST:	13,18,611
	8 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,20,697
						Total of Vr no 8 - TA:	1,20,697

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	129 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	6,818
						Total of Vr no 129 - MIS:	6,818
	130 - MIS	Second	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	10,581
						Total of Vr no 130 - MIS:	10,581
	131 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	43,487
						Total of Vr no 131 - MIS:	43,487
	132 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 132 - MIS:	1,20,000
	133 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,14,788
						Total of Vr no 133 - MIS:	2,14,788
	24 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	89,600
						03 Dearness Allowance	61,106
						06 Other Allowances	1,688
						55 House rent allowance	600
						Total of Vr no 24 - EST:	1,52,994

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	62 - TA	First	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	40,066
						Total of Vr no 62 - TA:	40,066
	63 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	5,38,500
						03 Dearness Allowance	1,83,090
						06 Other Allowances	23,330
						55 House rent allowance	28,860
						Total of Vr no 63 - EST:	7,73,780
	64 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,82,500
						03 Dearness Allowance	6,73,948
						06 Other Allowances	66,734
						55 House rent allowance	1,28,480
						Total of Vr no 64 - EST:	28,51,662

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04001534	229 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	65,403
						Total of Vr no 229 - TA:	65,403
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						06 Other Allowances	1,445
						Total of Vr no 72 - EST:	2,16,649
	74 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 74 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,490
						03 Dearness Allowance	29,274
						Total of Vr no 67 - EST:	1,15,764
	68 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 68 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,700
						Total of Vr no 29 - TA:	5,700
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,71,000
						03 Dearness Allowance	1,60,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002522	88 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	13,816
						55 House rent allowance	11,040
						Total of Vr no 88 - EST:	6,55,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,40,507
						Total of Vr no 100 - TA:	7,40,507
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,14,536
						Total of Vr no 101 - TA:	15,14,536
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,55,471
						Total of Vr no 102 - TA:	9,55,471
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,99,898
						Total of Vr no 103 - TA:	6,99,898
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,203
						Total of Vr no 104 - TA:	22,203
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,44,283
						Total of Vr no 105 - TA:	7,44,283
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,845
						Total of Vr no 106 - TA:	19,845
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,55,412
						Total of Vr no 107 - TA:	11,55,412
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,72,896
						Total of Vr no 108 - TA:	10,72,896
	110 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,092
						Total of Vr no 110 - MIS:	22,092
	111 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,56,128
						Total of Vr no 111 - MIS:	1,56,128
	112 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	85,380
						Total of Vr no 112 - MIS:	85,380
	113 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	32,266
						Total of Vr no 113 - MIS:	32,266
	114 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	15,000
						Total of Vr no 114 - MIS:	15,000
	115 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,355
						Total of Vr no 115 - MIS:	16,355
	162 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,59,462
						Total of Vr no 162 - MIS:	3,59,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002544	163 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,10,068
						Total of Vr no 163 - MIS:	2,10,068
	164 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,31,375
						Total of Vr no 164 - MIS:	4,31,375
	165 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,36,630
						Total of Vr no 165 - MIS:	2,36,630
	166 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,45,163
						Total of Vr no 166 - MIS:	1,45,163
	167 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,18,984
						Total of Vr no 167 - MIS:	2,18,984
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,970
						Total of Vr no 187 - TA:	44,970
	188 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,64,312
						Total of Vr no 188 - TA:	2,64,312
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,73,774
						Total of Vr no 189 - TA:	5,73,774
	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,45,903
						Total of Vr no 218 - TA:	1,45,903
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,95,500
						03 Dearness Allowance	1,83,799
						06 Other Allowances	47,638
						55 House rent allowance	10,944
						Total of Vr no 3 - EST:	8,37,881
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,45,300
						03 Dearness Allowance	36,03,796
						06 Other Allowances	9,46,917
						55 House rent allowance	2,15,496
						Total of Vr no 34 - EST:	1,54,11,509
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,03,087
						03 Dearness Allowance	27,75,598
						06 Other Allowances	6,09,929
						55 House rent allowance	1,47,812
						Total of Vr no 35 - EST:	1,17,36,426
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,81,700
						03 Dearness Allowance	1,29,778
						06 Other Allowances	6,800
						55 House rent allowance	6,300
						Total of Vr no 36 - EST:	5,24,578
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002544	37 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,896
						06 Other Allowances	39,396
						Total of Vr no 37 - EST:	5,94,692
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,10,600
						03 Dearness Allowance	7,51,604
						06 Other Allowances	1,05,108
						55 House rent allowance	31,840
						Total of Vr no 38 - EST:	30,99,152
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,18,660
						06 Other Allowances	16,504
						55 House rent allowance	2,280
						Total of Vr no 41 - EST:	4,88,844
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,47,000
						03 Dearness Allowance	2,53,980
						06 Other Allowances	21,006
						55 House rent allowance	31,640
						Total of Vr no 44 - EST:	10,53,626
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,85,675
						03 Dearness Allowance	32,23,948
						06 Other Allowances	3,65,753
						55 House rent allowance	3,09,396
						Total of Vr no 45 - EST:	1,34,84,772
	56 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	10,00,996
						Total of Vr no 56 - MIS:	10,00,996
	57 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	56,940
						Total of Vr no 57 - MIS:	56,940
	58 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	52,763
						Total of Vr no 58 - MIS:	52,763
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,771
						Total of Vr no 64 - TA:	21,771
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,11,491
						Total of Vr no 65 - TA:	9,11,491
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	98,880
						Total of Vr no 66 - TA:	98,880
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	98,609
						Total of Vr no 67 - TA:	98,609
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,50,544
						Total of Vr no 68 - TA:	2,50,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002544	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	71,620
						Total of Vr no 69 - TA:	71,620
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,43,994
						Total of Vr no 70 - TA:	2,43,994
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,35,076
						Total of Vr no 71 - TA:	5,35,076
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,99,470
						Total of Vr no 72 - TA:	1,99,470
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,01,912
						Total of Vr no 73 - TA:	1,01,912
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,11,000
						Total of Vr no 74 - TA:	2,11,000
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,24,584
						Total of Vr no 75 - TA:	4,24,584
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,68,288
						Total of Vr no 76 - TA:	5,68,288
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,60,465
						Total of Vr no 77 - TA:	6,60,465
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,56,087
						Total of Vr no 78 - TA:	3,56,087
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,94,930
						Total of Vr no 79 - TA:	12,94,930
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,52,505
						Total of Vr no 80 - TA:	9,52,505
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,41,616
						Total of Vr no 81 - TA:	1,41,616
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,82,558
						Total of Vr no 82 - TA:	11,82,558
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,74,698
						Total of Vr no 83 - TA:	11,74,698
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,86,147
						Total of Vr no 84 - TA:	7,86,147
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,19,706
						Total of Vr no 85 - TA:	1,19,706
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,14,038
						Total of Vr no 86 - TA:	5,14,038
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,44,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002544	87 - TA					Total of Vr no 87 - TA:	19,44,988
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,21,687
						Total of Vr no 88 - TA:	3,21,687
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	86,986
						Total of Vr no 89 - TA:	86,986
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,48,299
						Total of Vr no 90 - TA:	15,48,299
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,73,805
						Total of Vr no 91 - TA:	8,73,805
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,64,836
						Total of Vr no 92 - TA:	9,64,836
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,01,795
						Total of Vr no 93 - TA:	1,01,795
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,84,562
						Total of Vr no 94 - TA:	3,84,562
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,23,975
						Total of Vr no 95 - TA:	3,23,975
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,69,090
						Total of Vr no 96 - TA:	1,69,090
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,24,025
						Total of Vr no 97 - TA:	2,24,025
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,83,127
						Total of Vr no 98 - TA:	4,83,127
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,32,331
						Total of Vr no 99 - TA:	4,32,331

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,90,795
						Total of Vr no 137 - TA:	18,90,795
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	37,810
						Total of Vr no 149 - TA:	37,810
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,12,005
						Total of Vr no 150 - TA:	4,12,005
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,46,829
						Total of Vr no 151 - TA:	4,46,829
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,178
						Total of Vr no 152 - TA:	27,178
	153 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,57,525

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002555	153 - MIS					Total of Vr no 153 - MIS:	5,57,525
	154 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	7,554
						Total of Vr no 154 - MIS:	7,554
	155 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,402
						Total of Vr no 155 - MIS:	1,402
	156 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	44,013
						Total of Vr no 156 - MIS:	44,013
	157 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	47,014
						Total of Vr no 157 - MIS:	47,014
	158 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,50,249
						Total of Vr no 158 - MIS:	3,50,249
	159 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,38,243
						Total of Vr no 159 - MIS:	7,38,243
	160 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	6,92,190
						Total of Vr no 160 - MIS:	6,92,190
	161 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 161 - MIS:	15,000
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,23,349
						Total of Vr no 168 - TA:	1,23,349
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,14,866
						Total of Vr no 169 - TA:	15,14,866
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,34,783
						Total of Vr no 170 - TA:	2,34,783
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,60,427
						Total of Vr no 171 - TA:	7,60,427
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,28,014
						Total of Vr no 172 - TA:	1,28,014
	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,79,391
						Total of Vr no 196 - TA:	1,79,391
	197 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,20,178
						Total of Vr no 197 - TA:	1,20,178
	198 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,75,549
						Total of Vr no 198 - TA:	10,75,549
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,90,445
						Total of Vr no 199 - TA:	2,90,445
	201 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,37,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002555	201 - TA					Total of Vr no 201 - TA:	2,37,419
	204 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,12,523
						Total of Vr no 204 - TA:	9,12,523
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	61,372
						Total of Vr no 205 - TA:	61,372
	206 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,31,567
						Total of Vr no 206 - TA:	1,31,567
	207 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,93,185
						Total of Vr no 207 - TA:	5,93,185
	208 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,25,627
						Total of Vr no 208 - TA:	3,25,627
	209 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,38,269
						Total of Vr no 209 - TA:	3,38,269
	210 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,41,329
						Total of Vr no 210 - TA:	10,41,329
	211 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,54,989
						Total of Vr no 211 - TA:	5,54,989
	212 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,04,481
						Total of Vr no 212 - TA:	4,04,481
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,95,724
						Total of Vr no 213 - TA:	1,95,724
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	64,772
						Total of Vr no 214 - TA:	64,772
	231 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,91,759
						Total of Vr no 231 - TA:	1,91,759
	232 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,86,521
						Total of Vr no 232 - TA:	6,86,521
	233 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,86,775
						Total of Vr no 233 - TA:	7,86,775
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,51,443
						Total of Vr no 234 - TA:	1,51,443
	235 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,54,482
						Total of Vr no 235 - TA:	2,54,482
	236 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,78,862
						Total of Vr no 236 - TA:	1,78,862
	237 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,270
						Total of Vr no 237 - TA:	26,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002555	238 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,98,164
						Total of Vr no 238 - TA:	8,98,164
	239 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,46,269
						Total of Vr no 239 - TA:	1,46,269
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,06,406
						Total of Vr no 240 - TA:	13,06,406
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,640
						03 Dearness Allowance	41,573
						06 Other Allowances	14,225
						Total of Vr no 28 - EST:	2,04,438
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,771
						03 Dearness Allowance	47,029
						06 Other Allowances	17,670
						Total of Vr no 29 - EST:	2,46,470
	44 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	80,585
						Total of Vr no 44 - MIS:	80,585
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,71,200
						03 Dearness Allowance	1,94,208
						06 Other Allowances	40,568
						Total of Vr no 47 - EST:	8,05,976
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,85,500
						03 Dearness Allowance	3,32,316
						06 Other Allowances	55,701
						55 House rent allowance	4,560
						Total of Vr no 52 - EST:	13,78,077
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,89,760
						03 Dearness Allowance	1,31,784
						06 Other Allowances	16,129
						55 House rent allowance	456
						Total of Vr no 53 - EST:	5,38,129
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,51,100
						03 Dearness Allowance	6,95,708
						06 Other Allowances	1,27,087
						55 House rent allowance	6,840
						Total of Vr no 54 - EST:	28,80,735
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,200
						03 Dearness Allowance	75,820
						06 Other Allowances	2,200
						Total of Vr no 55 - EST:	3,02,220
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,92,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
04002555	56 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,35,552
						06 Other Allowances	18,568
						Total of Vr no 56 - EST:	9,46,920
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,07,550
						03 Dearness Allowance	24,44,192
						06 Other Allowances	2,91,331
						55 House rent allowance	9,576
						Total of Vr no 57 - EST:	99,52,649
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,26,004
						06 Other Allowances	16,880
						Total of Vr no 58 - EST:	5,15,484
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,28,400
						03 Dearness Allowance	7,57,656
						06 Other Allowances	1,05,108
						Total of Vr no 59 - EST:	30,91,164
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,88,950
						03 Dearness Allowance	7,07,200
						06 Other Allowances	1,79,481
						55 House rent allowance	27,360
						Total of Vr no 85 - EST:	30,02,991
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,60,300
						03 Dearness Allowance	3,25,278
						06 Other Allowances	79,784
						55 House rent allowance	4,104
						Total of Vr no 86 - EST:	13,69,466
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,68,200
						03 Dearness Allowance	39,50,086
						06 Other Allowances	10,37,689
						55 House rent allowance	1,98,816
						Total of Vr no 87 - EST:	1,68,54,791

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
04001529	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
04001529	91 - EST					Total of Vr no 91 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001591	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 66 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,200
						03 Dearness Allowance	31,076
						06 Other Allowances	50
						Total of Vr no 89 - EST:	1,23,326
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001658	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 90 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	245 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 245 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,456
						Total of Vr no 109 - TA:	10,456
	123 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,08,309
						Total of Vr no 123 - MIS:	4,08,309
	126 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,860
						Total of Vr no 126 - MIS:	65,860
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 15 - EST:	20,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,79,028
						03 Dearness Allowance	1,72,791
						06 Other Allowances	32,388
						55 House rent allowance	66,200
						Total of Vr no 16 - EST:	8,50,407
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,554

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
04002551	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,604
						06 Other Allowances	4,526
						Total of Vr no 17 - EST:	84,684
	178 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,000
						Total of Vr no 178 - MIS:	20,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,17,847
						03 Dearness Allowance	12,63,947
						06 Other Allowances	2,57,036
						55 House rent allowance	1,53,466
						Total of Vr no 18 - EST:	57,92,296
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 19 - EST:	20,000
	195 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	38,032
						Total of Vr no 195 - TA:	38,032
	228 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,294
						Total of Vr no 228 - MIS:	10,294
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,78,510
						03 Dearness Allowance	2,54,402
						06 Other Allowances	39,217
						55 House rent allowance	26,440
						Total of Vr no 25 - EST:	11,98,569
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,042
						03 Dearness Allowance	1,253
						Total of Vr no 26 - EST:	5,295
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,908
						03 Dearness Allowance	74,090
						06 Other Allowances	9,009
						Total of Vr no 30 - EST:	3,29,007
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,840
						03 Dearness Allowance	1,18,018
						06 Other Allowances	29,026
						55 House rent allowance	28,260
						Total of Vr no 31 - EST:	5,77,144
	42 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	4,99,828
						Total of Vr no 42 - MIS:	4,99,828
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,82,926
						Total of Vr no 45 - MIS:	17,82,926
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,550
						03 Dearness Allowance	9,74,967

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
04002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,43,832
						55 House rent allowance	73,940
						Total of Vr no 46 - EST:	40,60,289
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,25,650
						Total of Vr no 46 - TA:	6,25,650
	48 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,972
						Total of Vr no 48 - TA:	5,972
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,182
						03 Dearness Allowance	1,99,431
						06 Other Allowances	30,971
						55 House rent allowance	50,720
						Total of Vr no 6 - EST:	9,60,304
	60 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	60,995
						Total of Vr no 60 - TA:	60,995
	63 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,779
						Total of Vr no 63 - TA:	10,779
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,794
						03 Dearness Allowance	1,09,026
						Total of Vr no 7 - EST:	3,45,820
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 8 - EST:	20,000
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,450
						03 Dearness Allowance	1,25,936
						06 Other Allowances	8,400
						55 House rent allowance	12,600
						Total of Vr no 81 - EST:	5,18,386
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 9 - EST:	20,000
	9 - TA	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	15,42,084
						Total of Vr no 9 - TA:	15,42,084
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,400
						03 Dearness Allowance	2,19,096
						06 Other Allowances	9,900
						55 House rent allowance	6,300
						Total of Vr no 95 - EST:	8,79,696

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
04002544	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,230
						03 Dearness Allowance	48,280
						06 Other Allowances	3,376
						55 House rent allowance	6,300
						Total of Vr no 42 - EST:	2,00,186
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	65,894

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	175 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	6,356
						Total of Vr no 175 - MIS:	6,356
	177 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,049
						Total of Vr no 177 - MIS:	4,049
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,72,738
						03 Dearness Allowance	35,939
						55 House rent allowance	13,091
						Total of Vr no 21 - EST:	2,21,768
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						06 Other Allowances	1,844
						Total of Vr no 22 - EST:	45,467
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,36,430
						03 Dearness Allowance	5,56,172
						06 Other Allowances	41,517
						55 House rent allowance	98,660
						Total of Vr no 82 - EST:	23,32,779
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,96,260
						03 Dearness Allowance	3,04,708
						06 Other Allowances	37,916
						55 House rent allowance	55,280
						Total of Vr no 83 - EST:	12,94,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	1,905
						Total of Vr no 48 - EST:	52,155

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
04002555	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,52,630
						03 Dearness Allowance	51,884
						06 Other Allowances	3,476
						Total of Vr no 49 - EST:	2,07,990

Sub Head	05	Motor Transport Section (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 (`)
04002551	125 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	49,79,191
						Total of Vr no 125 - MIS:	49,79,191
	2 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	96,297
						Total of Vr no 2 - TA:	96,297
	3 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	31,776
						Total of Vr no 3 - TA:	31,776
	6 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	85,805
						Total of Vr no 6 - TA:	85,805
	61 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	78,867
						Total of Vr no 61 - TA:	78,867
	7 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	13,255
						Total of Vr no 7 - TA:	13,255
	78 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	72,300
						03 Dearness Allowance	24,378
						06 Other Allowances	6,126
						55 House rent allowance	2,940
						Total of Vr no 78 - EST:	1,05,744
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	46,29,288
						03 Dearness Allowance	15,65,428
						06 Other Allowances	2,02,296
						55 House rent allowance	2,62,780
						Total of Vr no 79 - EST:	66,59,792

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	174 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,91,200
						Total of Vr no 174 - MIS:	9,91,200
	176 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,78,275

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	176 - MIS					Total of Vr no 176 - MIS:	10,78,275
	41 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	8,02,312
						Total of Vr no 41 - MIS:	8,02,312

Sub Head	13	Dial 100 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 (`)
04002551	122 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	47,26,800
						Total of Vr no 122 - MIS:	47,26,800
	127 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	22,007
						Total of Vr no 127 - MIS:	22,007

Sub Head	17	For Connectivity in the Police 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 (`)
04002553	118 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,200
						Total of Vr no 118 - MIS:	2,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,95,000
						Total of Vr no 2 - EST:	8,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	173 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	93,000
						Total of Vr no 173 - MIS:	93,000

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	39 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,09,800
						03 Dearness Allowance	37,332
						55 House rent allowance	6,240
						Total of Vr no 39 - EST:	1,53,372
	40 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,09,800
						03 Dearness Allowance	1,64,288
						55 House rent allowance	30,980
						57 Non practising allowances	73,400
						Total of Vr no 40 - EST:	6,78,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	51,800
						03 Dearness Allowance	17,612
						Total of Vr no 50 - EST:	69,412
	51 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,94,300
						03 Dearness Allowance	1,88,781
						55 House rent allowance	27,640
						57 Non practising allowances	60,940
						Total of Vr no 51 - EST:	7,71,661

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	124 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,31,561
						Total of Vr no 124 - MIS:	1,31,561

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	91,500
						03 Dearness Allowance	31,110
						06 Other Allowances	7,675
						Total of Vr no 60 - EST:	1,30,285

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	84 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,42,990
						03 Dearness Allowance	1,16,586
						06 Other Allowances	8,840
						55 House rent allowance	17,440
						Total of Vr no 84 - EST:	4,85,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	80 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,53,200
						03 Dearness Allowance	52,088
						06 Other Allowances	9,789
						55 House rent allowance	12,120
						Total of Vr no 80 - EST:	2,27,197

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
04002551	32 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	49,141
						Total of Vr no 32 - MIS:	49,141
						Total of MEERUT (04):	**20,52,96,825**

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	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 (`)
28001446	74 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 74 - EST:	20,000
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						Total of Vr no 83 - EST:	2,43,210
	84 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	31,716
						Total of Vr no 84 - EST:	31,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	137 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,079
						Total of Vr no 137 - MIS:	9,079
	138 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	21,805
						Total of Vr no 138 - MIS:	21,805
	139 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 139 - MIS:	7,000
	85 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	53,190
						Total of Vr no 85 - EST:	53,190
	86 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,03,496
						06 Other Allowances	6,752
						55 House rent allowance	8,720
						Total of Vr no 86 - EST:	4,23,368

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
28001444	82 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 82 - EST:	20,000
	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						Total of Vr no 87 - EST:	1,92,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	82 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,58,688
						Total of Vr no 82 - MIS:	2,58,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
28002551	56 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,35,430
						Total of Vr no 56 - MIS:	3,35,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	100 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	12,375
						Total of Vr no 100 - MIS:	12,375
	101 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,09,351
						Total of Vr no 101 - MIS:	1,09,351
	102 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,59,687
						Total of Vr no 102 - MIS:	1,59,687
	147 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	35,439
						Total of Vr no 147 - MIS:	35,439
	76 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	75,000
						Total of Vr no 76 - EST:	75,000
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,94,704
						03 Dearness Allowance	73,775
						Total of Vr no 77 - EST:	3,68,479
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,000
						03 Dearness Allowance	1,320
						Total of Vr no 78 - EST:	12,320
	86 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	4,875
						Total of Vr no 86 - MIS:	4,875
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,09,900
						03 Dearness Allowance	1,39,366
						06 Other Allowances	14,039
						55 House rent allowance	2,980
						Total of Vr no 88 - EST:	5,66,285
	88 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	17,275
						Total of Vr no 88 - MIS:	17,275
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	4,442
						Total of Vr no 89 - EST:	1,03,602
	89 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	24,998
						Total of Vr no 89 - MIS:	24,998
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,26,619
						03 Dearness Allowance	9,60,642
						06 Other Allowances	1,79,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
28002557	90 - EST	Second	Voted	No Objection	205500003 04 00	55 House rent allowance	8,006
						Total of Vr no 90 - EST:	39,74,476
	90 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	38,839
						Total of Vr no 90 - MIS:	38,839
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,93,200
						03 Dearness Allowance	2,01,586
						06 Other Allowances	36,101
						55 House rent allowance	2,736
						Total of Vr no 91 - EST:	8,33,623
	91 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	46,869
						Total of Vr no 91 - MIS:	46,869
	92 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	2,79,012
						Total of Vr no 92 - MIS:	2,79,012
	93 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,000
						Total of Vr no 93 - MIS:	6,000
	97 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 97 - MIS:	300
	98 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,711
						Total of Vr no 98 - MIS:	6,711
	99 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,227
						Total of Vr no 99 - MIS:	7,227

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
28002551	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,76,060
						03 Dearness Allowance	2,63,296
						06 Other Allowances	54,570
						55 House rent allowance	22,980
						Total of Vr no 104 - EST:	11,16,906
	158 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	39,008
						Total of Vr no 158 - TA:	39,008
	46 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,12,060
						03 Dearness Allowance	2,51,224
						06 Other Allowances	58,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
28002551	46 - EST	First	Voted	No Objection	205500101 03 00	55 House rent allowance	25,740
						Total of Vr no 46 - EST:	11,47,982
	61 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						06 Other Allowances	14,177
						55 House rent allowance	4,410
						Total of Vr no 61 - EST:	2,19,410
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	53,686
						06 Other Allowances	14,177
						55 House rent allowance	8,220
						Total of Vr no 97 - EST:	2,33,983

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,81,400
						03 Dearness Allowance	5,21,234
						06 Other Allowances	84,092
						55 House rent allowance	9,460
						Total of Vr no 1 - EST:	22,96,186
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,91,600
						03 Dearness Allowance	5,53,040
						06 Other Allowances	2,02,516
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	25,51,956
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	13,62,832
						Total of Vr no 103 - MIS:	13,62,832
	104 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	36,344
						Total of Vr no 104 - MIS:	36,344
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,27,050
						03 Dearness Allowance	5,64,045
						06 Other Allowances	2,12,639
						Total of Vr no 11 - EST:	26,03,734
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,600
						03 Dearness Allowance	1,27,024
						06 Other Allowances	11,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	114 - EST					Total of Vr no 114 - EST:	5,12,490
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,12,964
						03 Dearness Allowance	4,77,654
						06 Other Allowances	76,278
						Total of Vr no 115 - EST:	19,66,896
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,35,300
						03 Dearness Allowance	3,84,268
						06 Other Allowances	93,544
						Total of Vr no 116 - EST:	16,13,112
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,90,000
						03 Dearness Allowance	5,40,600
						06 Other Allowances	82,160
						55 House rent allowance	4,980
						Total of Vr no 117 - EST:	22,17,740
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,74,400
						03 Dearness Allowance	93,296
						06 Other Allowances	25,954
						Total of Vr no 118 - EST:	3,93,650
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,03,870
						06 Other Allowances	3,300
						Total of Vr no 119 - EST:	4,14,470
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,03,130
						03 Dearness Allowance	62,620
						06 Other Allowances	11,628
						Total of Vr no 12 - EST:	2,77,378
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,42,050
						03 Dearness Allowance	7,94,376
						06 Other Allowances	1,17,702
						Total of Vr no 121 - EST:	32,54,128
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,73,750
						03 Dearness Allowance	7,70,984
						06 Other Allowances	1,59,009
						Total of Vr no 122 - EST:	32,03,743
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,99,900
						03 Dearness Allowance	7,79,926
						06 Other Allowances	1,25,464
						55 House rent allowance	1,670
						Total of Vr no 123 - EST:	32,06,960
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,61,500

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	124 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,68,496
						06 Other Allowances	1,24,834
						55 House rent allowance	2,020
						Total of Vr no 124 - EST:	35,56,850
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,50,150
						03 Dearness Allowance	7,63,368
						06 Other Allowances	1,38,617
						55 House rent allowance	2,760
						Total of Vr no 125 - EST:	31,54,895
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,05,150
						03 Dearness Allowance	8,15,490
						06 Other Allowances	1,20,659
						55 House rent allowance	1,670
						Total of Vr no 126 - EST:	33,42,969
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,82,200
						03 Dearness Allowance	8,41,534
						06 Other Allowances	1,18,116
						55 House rent allowance	2,810
						Total of Vr no 127 - EST:	34,44,660
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,69,100
						03 Dearness Allowance	8,71,046
						06 Other Allowances	1,16,910
						Total of Vr no 128 - EST:	35,57,056
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,99,050
						03 Dearness Allowance	8,13,348
						06 Other Allowances	1,14,630
						55 House rent allowance	1,670
						Total of Vr no 129 - EST:	33,28,698
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,98,300
						03 Dearness Allowance	1,83,892
						06 Other Allowances	44,131
						Total of Vr no 13 - EST:	8,26,323
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,56,170
						03 Dearness Allowance	1,20,768
						06 Other Allowances	11,503
						Total of Vr no 130 - EST:	4,88,441
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,600
						03 Dearness Allowance	12,036
						06 Other Allowances	1,688
						Total of Vr no 131 - EST:	49,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,77,300
						03 Dearness Allowance	6,01,834
						06 Other Allowances	1,80,546
						55 House rent allowance	2,940
						Total of Vr no 133 - EST:	25,62,620
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,37,500
						03 Dearness Allowance	5,88,336
						06 Other Allowances	2,61,194
						Total of Vr no 134 - EST:	25,87,030
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,37,750
						03 Dearness Allowance	5,88,336
						06 Other Allowances	1,81,151
						Total of Vr no 135 - EST:	25,07,237
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,12,700
						03 Dearness Allowance	6,47,564
						06 Other Allowances	2,02,931
						55 House rent allowance	2,810
						Total of Vr no 136 - EST:	27,66,005
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,82,150
						03 Dearness Allowance	6,71,024
						06 Other Allowances	2,30,622
						Total of Vr no 137 - EST:	28,83,796
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,08,500
						03 Dearness Allowance	5,78,476
						06 Other Allowances	1,80,632
						Total of Vr no 138 - EST:	24,67,608
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,95,500
						03 Dearness Allowance	6,07,920
						06 Other Allowances	1,87,358
						Total of Vr no 139 - EST:	25,90,778
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,20,800
						03 Dearness Allowance	2,23,448
						06 Other Allowances	55,232
						55 House rent allowance	1,160
						Total of Vr no 14 - EST:	10,00,640
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,16,900
						03 Dearness Allowance	5,81,298
						06 Other Allowances	1,79,264
						Total of Vr no 140 - EST:	24,77,462
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,47,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	141 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,91,804
						06 Other Allowances	1,87,563
						Total of Vr no 141 - EST:	25,27,117
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,16,800
						03 Dearness Allowance	2,07,978
						06 Other Allowances	44,131
						Total of Vr no 142 - EST:	8,68,909
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,47,500
						03 Dearness Allowance	2,54,150
						06 Other Allowances	51,632
						55 House rent allowance	1,160
						Total of Vr no 143 - EST:	10,54,442
	143 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,61,827
						Total of Vr no 143 - MIS:	7,61,827
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,880
						03 Dearness Allowance	47,702
						06 Other Allowances	9,940
						Total of Vr no 144 - EST:	1,98,522
	144 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	39,875
						Total of Vr no 144 - MIS:	39,875
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,04,000
						03 Dearness Allowance	8,85,360
						06 Other Allowances	2,47,560
						Total of Vr no 145 - EST:	37,36,920
	145 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	38,16,943
						Total of Vr no 145 - LTC:	38,16,943
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,950
						03 Dearness Allowance	58,650
						06 Other Allowances	8,601
						Total of Vr no 146 - EST:	2,40,201
	148 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	18,408
						Total of Vr no 148 - MIS:	18,408
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,20,900
						03 Dearness Allowance	1,61,479
						06 Other Allowances	17,609
						Total of Vr no 15 - EST:	6,99,988
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,02,200
						03 Dearness Allowance	93,124
						06 Other Allowances	3,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	16 - EST					Total of Vr no 16 - EST:	3,99,224
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,00,400
						03 Dearness Allowance	4,00,706
						06 Other Allowances	71,981
						Total of Vr no 17 - EST:	17,73,087
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	98,362
						Total of Vr no 176 - TA:	98,362
	177 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	2,70,731
						Total of Vr no 177 - MIS:	2,70,731
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,44,439
						03 Dearness Allowance	75,776
						06 Other Allowances	23,106
						Total of Vr no 18 - EST:	3,43,321
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,94,550
						03 Dearness Allowance	7,09,559
						06 Other Allowances	1,15,422
						Total of Vr no 19 - EST:	31,19,531
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,600
						03 Dearness Allowance	10,974
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	48,262
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,62,200
						03 Dearness Allowance	6,68,422
						06 Other Allowances	1,48,534
						Total of Vr no 20 - EST:	29,79,156
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,35,500
						03 Dearness Allowance	6,91,145
						06 Other Allowances	1,27,552
						55 House rent allowance	3,690
						Total of Vr no 21 - EST:	30,57,887
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,36,150
						03 Dearness Allowance	7,53,052
						06 Other Allowances	1,21,859
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	33,13,081
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,49,300
						03 Dearness Allowance	6,95,795
						06 Other Allowances	1,35,466
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	30,83,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,34,450
						03 Dearness Allowance	6,90,711
						06 Other Allowances	1,18,621
						55 House rent allowance	1,670
						Total of Vr no 24 - EST:	30,45,452
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,77,950
						03 Dearness Allowance	7,35,010
						06 Other Allowances	1,15,141
						55 House rent allowance	2,810
						Total of Vr no 25 - EST:	32,30,911
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,93,800
						03 Dearness Allowance	7,70,846
						06 Other Allowances	1,20,174
						Total of Vr no 26 - EST:	33,84,820
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,13,750
						03 Dearness Allowance	6,84,232
						06 Other Allowances	1,15,004
						55 House rent allowance	1,670
						Total of Vr no 27 - EST:	30,14,656
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,87,370
						03 Dearness Allowance	88,846
						06 Other Allowances	9,815
						Total of Vr no 28 - EST:	3,86,031
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,04,700
						03 Dearness Allowance	5,57,163
						06 Other Allowances	1,85,047
						55 House rent allowance	6,540
						Total of Vr no 3 - EST:	25,53,450
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,47,300
						03 Dearness Allowance	38,27,663
						06 Other Allowances	11,73,847
						Total of Vr no 32 - EST:	1,73,48,810
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,32,100
						03 Dearness Allowance	71,765
						06 Other Allowances	11,120
						Total of Vr no 33 - EST:	3,14,985
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,88,000
						03 Dearness Allowance	5,51,986
						06 Other Allowances	2,63,339
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	4 - EST					Total of Vr no 4 - EST:	26,05,725
	47 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,23,139
						Total of Vr no 47 - TA:	10,23,139
	48 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,09,001
						Total of Vr no 48 - TA:	10,09,001
	49 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,38,731
						Total of Vr no 49 - TA:	10,38,731
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,90,850
						03 Dearness Allowance	5,52,792
						06 Other Allowances	1,90,496
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	25,35,338
	50 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,00,021
						Total of Vr no 50 - TA:	12,00,021
	51 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,10,516
						Total of Vr no 51 - TA:	10,10,516
	52 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,00,993
						Total of Vr no 52 - TA:	10,00,993
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,99,463
						Total of Vr no 53 - TA:	9,99,463
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,21,730
						Total of Vr no 54 - TA:	10,21,730
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,59,843
						Total of Vr no 55 - TA:	10,59,843
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,37,800
						03 Dearness Allowance	5,98,145
						06 Other Allowances	2,07,057
						55 House rent allowance	5,210
	63 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 6 - EST:	27,48,212
						01 Pay	11,45,000
						03 Dearness Allowance	3,53,307
						06 Other Allowances	91,320
						55 House rent allowance	1,160
	69 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 63 - EST:	15,90,787
						01 Pay	99,600
						03 Dearness Allowance	30,783
						06 Other Allowances	4,959
	7 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 69 - EST:	1,35,342
						01 Pay	19,81,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
28002544	7 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,11,723
						06 Other Allowances	2,59,685
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	28,54,558
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,200
						03 Dearness Allowance	19,684
						06 Other Allowances	6,387
						Total of Vr no 70 - EST:	94,271
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,162
						03 Dearness Allowance	11,424
						06 Other Allowances	598
						Total of Vr no 71 - EST:	53,184
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,61,200
						03 Dearness Allowance	5,43,678
						06 Other Allowances	1,86,821
						55 House rent allowance	3,600
						Total of Vr no 8 - EST:	24,95,299
	81 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,10,976
						Total of Vr no 81 - MIS:	1,10,976
	83 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	7,26,707
						Total of Vr no 83 - MIS:	7,26,707
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,49,600
						03 Dearness Allowance	5,70,958
						06 Other Allowances	1,93,547
						55 House rent allowance	3,600
						Total of Vr no 9 - EST:	26,17,705

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28001447	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 92 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,06,080
						55 House rent allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	100 - EST					Total of Vr no 100 - EST:	4,25,480
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,43,400
						03 Dearness Allowance	2,52,450
						06 Other Allowances	20,256
						55 House rent allowance	10,300
						Total of Vr no 103 - EST:	10,26,406
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,48,300
						03 Dearness Allowance	7,30,150
						06 Other Allowances	1,13,504
						55 House rent allowance	28,630
						Total of Vr no 106 - EST:	30,20,584
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,30,000
						03 Dearness Allowance	15,40,200
						06 Other Allowances	1,74,611
						55 House rent allowance	1,04,746
						Total of Vr no 108 - EST:	63,49,557
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,541
						Total of Vr no 11 - TA:	5,17,541
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,600
						03 Dearness Allowance	2,06,924
						06 Other Allowances	17,850
						Total of Vr no 110 - EST:	8,33,374
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,24,129
						03 Dearness Allowance	2,46,204
						06 Other Allowances	58,458
						55 House rent allowance	8,516
						Total of Vr no 111 - EST:	10,37,307
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	92,718
						06 Other Allowances	4,400
						Total of Vr no 112 - EST:	3,69,818
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,186
						Total of Vr no 12 - TA:	1,39,186
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	96,552
						Total of Vr no 13 - TA:	96,552
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,31,017
						Total of Vr no 14 - TA:	5,31,017
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,60,487
						Total of Vr no 15 - TA:	1,60,487
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,58,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	16 - TA					Total of Vr no 16 - TA:	3,58,327
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,200
						Total of Vr no 17 - TA:	3,28,200
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,820
						Total of Vr no 175 - MIS:	33,820
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	69,005
						Total of Vr no 18 - TA:	69,005
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,66,317
						Total of Vr no 19 - TA:	3,66,317
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,25,685
						Total of Vr no 2 - MIS:	1,25,685
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,87,745
						Total of Vr no 20 - TA:	3,87,745
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,15,137
						Total of Vr no 21 - TA:	2,15,137
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,47,118
						Total of Vr no 22 - TA:	4,47,118
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,507
						Total of Vr no 23 - TA:	2,60,507
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,47,842
						Total of Vr no 24 - TA:	1,47,842
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,07,735
						Total of Vr no 25 - TA:	3,07,735
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,06,570
						Total of Vr no 26 - TA:	2,06,570
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,314
						Total of Vr no 27 - TA:	1,76,314
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,88,057
						Total of Vr no 28 - TA:	1,88,057
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,703
						Total of Vr no 29 - TA:	1,49,703
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,52,764
						Total of Vr no 3 - MIS:	1,52,764
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,84,076
						Total of Vr no 30 - TA:	1,84,076
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,245
						Total of Vr no 31 - TA:	3,79,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,31,300
						Total of Vr no 32 - TA:	6,31,300
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,96,723
						Total of Vr no 33 - TA:	6,96,723
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,34,804
						Total of Vr no 34 - TA:	2,34,804
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	9,331
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	41,119
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,61,783
						Total of Vr no 35 - TA:	2,61,783
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,606
						Total of Vr no 36 - TA:	2,71,606
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,156
						Total of Vr no 37 - TA:	4,58,156
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	63,953
						06 Other Allowances	12,378
						55 House rent allowance	2,838
						Total of Vr no 38 - EST:	2,85,469
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,193
						Total of Vr no 38 - TA:	4,95,193
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,702
						Total of Vr no 39 - TA:	7,18,702
	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,35,727
						Total of Vr no 4 - LTC:	8,35,727
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,100
						03 Dearness Allowance	81,871
						06 Other Allowances	4,400
						Total of Vr no 40 - EST:	3,50,371
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,237
						Total of Vr no 40 - TA:	7,87,237
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	96,720
						55 House rent allowance	10,120
						Total of Vr no 41 - EST:	4,18,840
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,14,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	41 - TA					Total of Vr no 41 - TA:	8,14,921
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,39,216
						Total of Vr no 42 - TA:	8,39,216
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,90,900
						03 Dearness Allowance	1,83,179
						06 Other Allowances	17,850
						Total of Vr no 43 - EST:	7,91,929
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,14,772
						Total of Vr no 43 - TA:	9,14,772
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,82,600
						03 Dearness Allowance	2,11,606
						06 Other Allowances	55,216
						55 House rent allowance	8,516
						Total of Vr no 44 - EST:	9,57,938
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,59,027
						Total of Vr no 44 - TA:	9,59,027
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,82,021
						Total of Vr no 45 - TA:	9,82,021
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,13,673
						Total of Vr no 46 - TA:	10,13,673
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,52,400
						03 Dearness Allowance	2,94,965
						06 Other Allowances	25,009
						55 House rent allowance	15,870
						Total of Vr no 47 - EST:	12,88,244
	5 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,05,483
						Total of Vr no 5 - LTC:	9,05,483
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,53,800
						03 Dearness Allowance	6,36,430
						06 Other Allowances	1,06,952
						55 House rent allowance	28,630
						Total of Vr no 50 - EST:	28,25,812
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,93,400
						03 Dearness Allowance	13,61,954
						06 Other Allowances	1,74,757
						55 House rent allowance	1,00,126
						Total of Vr no 52 - EST:	60,30,237
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,23,000
						03 Dearness Allowance	5,03,130
						06 Other Allowances	86,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	53 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	14,634
						Total of Vr no 53 - EST:	22,26,988
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,34,600
						03 Dearness Allowance	5,06,726
						06 Other Allowances	71,488
						55 House rent allowance	22,380
						Total of Vr no 54 - EST:	22,35,194
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	20,181
						06 Other Allowances	5,625
						Total of Vr no 55 - EST:	90,906
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,92,340
						03 Dearness Allowance	78,40,625
						06 Other Allowances	22,58,136
						55 House rent allowance	5,64,094
						Total of Vr no 56 - EST:	3,59,55,195
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,79,740
						03 Dearness Allowance	40,54,719
						06 Other Allowances	13,16,085
						55 House rent allowance	2,69,400
						Total of Vr no 57 - EST:	1,87,19,944
	57 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,27,465
						Total of Vr no 57 - MIS:	2,27,465
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,66,347
						03 Dearness Allowance	38,95,567
						06 Other Allowances	8,44,367
						55 House rent allowance	1,52,806
						Total of Vr no 58 - EST:	1,74,59,087
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,31,153
						03 Dearness Allowance	54,96,657
						06 Other Allowances	8,86,981
						55 House rent allowance	2,27,058
						Total of Vr no 59 - EST:	2,43,41,849
	6 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	10,60,742
						Total of Vr no 6 - LTC:	10,60,742
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,14,700
						03 Dearness Allowance	36,00,558
						06 Other Allowances	4,40,198
						55 House rent allowance	1,71,190
						Total of Vr no 60 - EST:	1,58,26,646

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,656
						Total of Vr no 62 - EST:	59,656
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,200
						03 Dearness Allowance	15,252
						06 Other Allowances	3,938
						55 House rent allowance	1,200
						Total of Vr no 64 - EST:	69,590
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						06 Other Allowances	2,263
						55 House rent allowance	800
						Total of Vr no 65 - EST:	32,407
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,286
						03 Dearness Allowance	61,591
						06 Other Allowances	5,000
						55 House rent allowance	3,320
						Total of Vr no 66 - EST:	2,73,197
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,100
						03 Dearness Allowance	46,533
						06 Other Allowances	12,375
						55 House rent allowance	4,856
						Total of Vr no 68 - EST:	2,63,864
	7 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	11,25,724
						Total of Vr no 7 - LTC:	11,25,724
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						06 Other Allowances	1,844
						Total of Vr no 72 - EST:	25,424
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	1,844
						Total of Vr no 75 - EST:	44,157
	78 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	5,70,037
						Total of Vr no 78 - LTC:	5,70,037
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,643
						03 Dearness Allowance	1,674
						Total of Vr no 79 - EST:	8,317
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	1,500

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
28002551	80 - EST					Total of Vr no 80 - EST:	31,068
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,027
						03 Dearness Allowance	21,088
						06 Other Allowances	5,314
						Total of Vr no 81 - EST:	94,429
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,000
						03 Dearness Allowance	9,180
						06 Other Allowances	1,500
						Total of Vr no 94 - EST:	37,680
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,700
						03 Dearness Allowance	72,318
						06 Other Allowances	12,360
						55 House rent allowance	5,238
						Total of Vr no 98 - EST:	3,02,616

Sub Head	04	State Radio Section (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 (`)
28002544	113 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,41,660
						03 Dearness Allowance	1,16,144
						06 Other Allowances	8,755
						55 House rent allowance	3,150
						Total of Vr no 113 - EST:	4,69,709
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,34,760
						03 Dearness Allowance	1,03,757
						06 Other Allowances	8,755
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	4,50,422

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,12,508
						Total of Vr no 10 - TA:	1,12,508
	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,58,260
						03 Dearness Allowance	1,89,788
						06 Other Allowances	23,975
						55 House rent allowance	14,680
						Total of Vr no 101 - EST:	7,86,703
	105 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,35,940
						03 Dearness Allowance	6,24,036
						06 Other Allowances	49,488

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
28002551	105 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	54,060
						Total of Vr no 105 - EST:	25,63,524
	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						06 Other Allowances	1,100
						Total of Vr no 109 - EST:	1,42,604
	37 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,02,500
						03 Dearness Allowance	31,775
						06 Other Allowances	1,100
						Total of Vr no 37 - EST:	1,35,375
	42 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,48,460
						03 Dearness Allowance	1,70,004
						06 Other Allowances	23,975
						55 House rent allowance	14,680
						Total of Vr no 42 - EST:	7,57,119
	49 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,49,370
						03 Dearness Allowance	5,73,128
						06 Other Allowances	51,264
						55 House rent allowance	53,090
						Total of Vr no 49 - EST:	25,26,852
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,500
						03 Dearness Allowance	31,775
						06 Other Allowances	5,280
						Total of Vr no 73 - EST:	1,39,555
	9 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,082
						Total of Vr no 9 - TA:	5,082

Sub Head	05	Motor Transport Section (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 (`)
28002551	107 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,74,100
						03 Dearness Allowance	9,03,822
						06 Other Allowances	1,03,137
						55 House rent allowance	28,756
						Total of Vr no 107 - EST:	37,09,815
	159 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,04,980
						Total of Vr no 159 - TA:	7,04,980
	167 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,40,818
						Total of Vr no 167 - MIS:	12,40,818

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
28002551	168 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,42,478
						Total of Vr no 168 - MIS:	9,42,478
	170 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,53,440
						Total of Vr no 170 - MIS:	14,53,440
	171 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,83,355
						Total of Vr no 171 - MIS:	2,83,355
	173 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,326
						Total of Vr no 173 - MIS:	33,326
	48 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	72,600
						03 Dearness Allowance	21,886
						06 Other Allowances	6,126
						55 House rent allowance	980
						Total of Vr no 48 - EST:	1,01,592
	51 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,63,500
						03 Dearness Allowance	8,20,601
						06 Other Allowances	1,02,389
						55 House rent allowance	34,532
						Total of Vr no 51 - EST:	36,21,022
	96 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	74,800
						03 Dearness Allowance	24,752
						06 Other Allowances	6,126
						55 House rent allowance	980
						Total of Vr no 96 - EST:	1,06,658

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	99,856
						Total of Vr no 1 - MIS:	99,856
	166 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	22,38,915
						Total of Vr no 166 - MIS:	22,38,915
	169 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,62,638
						Total of Vr no 169 - MIS:	1,62,638
	84 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 84 - MIS:	25,200

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
28002551	58 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,64,248
						Total of Vr no 58 - MIS:	1,64,248
	79 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,09,008
						Total of Vr no 79 - MIS:	10,09,008
	8 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	35,895
						Total of Vr no 8 - MIS:	35,895
	80 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,66,384
						Total of Vr no 80 - MIS:	18,66,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	67 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,05,000
						Total of Vr no 67 - EST:	24,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	1,160
						Total of Vr no 34 - EST:	35,220
	39 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,27,400
						03 Dearness Allowance	70,494
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	3,05,254
	93 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	26,800
						03 Dearness Allowance	9,112
						55 House rent allowance	1,160
						Total of Vr no 93 - EST:	37,072
	99 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,34,300
						03 Dearness Allowance	79,662

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	99 - EST	Second	Voted	No Objection	205500113 04 01	55 House rent allowance	7,360
						Total of Vr no 99 - EST:	3,21,322

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	120 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,33,200
						03 Dearness Allowance	45,288
						55 House rent allowance	1,160
						Total of Vr no 120 - EST:	1,79,648
	132 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,22,600
						03 Dearness Allowance	88,346
						57 Non practising allowances	37,240
						Total of Vr no 132 - EST:	3,48,186
	30 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,30,500
						03 Dearness Allowance	40,455
						55 House rent allowance	1,160
						Total of Vr no 30 - EST:	1,72,115
	31 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	2,97,100
						03 Dearness Allowance	1,03,645
						57 Non practising allowances	37,240
						Total of Vr no 31 - EST:	4,37,985

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	102 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,12,200
						03 Dearness Allowance	2,42,148
						06 Other Allowances	49,230
						55 House rent allowance	17,436
						Total of Vr no 102 - EST:	10,21,014
	45 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,91,500
						03 Dearness Allowance	2,14,365
						06 Other Allowances	49,230
						55 House rent allowance	17,436
						Total of Vr no 45 - EST:	9,72,531

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	36 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	3,263
						55 House rent allowance	1,660
						Total of Vr no 36 - EST:	54,834
	95 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	3,263
						55 House rent allowance	1,660
						Total of Vr no 95 - EST:	57,451

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
28002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	84,400
						03 Dearness Allowance	25,544
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,11,044
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,00,000
						03 Dearness Allowance	2,04,000
						06 Other Allowances	48,004
						55 House rent allowance	1,824
						Total of Vr no 11 - EST:	8,53,828
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,82,100
						03 Dearness Allowance	4,35,914
						06 Other Allowances	53,656
						55 House rent allowance	9,736
						Total of Vr no 12 - EST:	17,81,406
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	86,900
						03 Dearness Allowance	28,866
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,16,866
	14 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,919
						Total of Vr no 14 - TA:	99,919
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,77,100
						03 Dearness Allowance	1,47,901
						06 Other Allowances	38,629

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
28002551	2 - EST	First	Voted	No Objection	207000108 03 00	55 House rent allowance	1,824
						Total of Vr no 2 - EST:	6,65,454
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,09,300
						03 Dearness Allowance	3,74,883
						06 Other Allowances	51,593
						55 House rent allowance	9,280
						Total of Vr no 3 - EST:	16,45,056
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,08,500
						03 Dearness Allowance	33,635
						06 Other Allowances	10,315
						Total of Vr no 7 - EST:	1,52,450
						Total of MIRZAPUR (28):	**37,67,86,019**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
14001518	103 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,829
						Total of Vr no 103 - MIS:	8,829
	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						Total of Vr no 112 - EST:	1,92,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,300
						03 Dearness Allowance	61,642
						06 Other Allowances	5,064
						55 House rent allowance	5,520
						Total of Vr no 103 - EST:	2,53,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
14001278	111 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						06 Other Allowances	8,410
						Total of Vr no 111 - EST:	2,06,194

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001516	100 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	750
						Total of Vr no 100 - MIS:	750
	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	3,500
						Total of Vr no 108 - EST:	3,03,794
	167 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	688
						Total of Vr no 167 - MIS:	688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001538	141 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	71,842
						06 Other Allowances	1,500
						Total of Vr no 141 - EST:	2,84,642
	142 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
14001538	142 - EST					Total of Vr no 142 - EST:	20,000
	5 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,350
						Total of Vr no 5 - MIS:	2,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,90,800
						03 Dearness Allowance	3,02,872
						06 Other Allowances	51,658
						Total of Vr no 153 - EST:	12,45,330
	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,70,700
						03 Dearness Allowance	92,038
						06 Other Allowances	6,752
						Total of Vr no 154 - EST:	3,69,490
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	18,06,100
						03 Dearness Allowance	6,13,734
						06 Other Allowances	1,22,185
						Total of Vr no 155 - EST:	25,42,019
	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,39,600
						03 Dearness Allowance	2,17,362
						06 Other Allowances	37,507
						Total of Vr no 156 - EST:	8,94,469
	158 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,200
						Total of Vr no 158 - MIS:	7,200
	164 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,07,500
						03 Dearness Allowance	4,10,550
						06 Other Allowances	60,852
						Total of Vr no 164 - EST:	16,78,902
	73 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	48,023
						Total of Vr no 73 - MIS:	48,023
	74 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	3,62,430
						Total of Vr no 74 - MIS:	3,62,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	238 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	50,688
						Total of Vr no 238 - MIS:	50,688
	94 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,09,824
						Total of Vr no 94 - MIS:	1,09,824
	95 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,09,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
14002544	95 - MIS					Total of Vr no 95 - MIS:	1,09,824
	96 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,09,824
						Total of Vr no 96 - MIS:	1,09,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	158 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	74,494
						06 Other Allowances	21,400
						55 House rent allowance	17,400
						Total of Vr no 158 - EST:	3,32,394
	70 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,29,124
						Total of Vr no 70 - MIS:	1,29,124
	71 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,30,865
						Total of Vr no 71 - MIS:	1,30,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	112 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	17,231
						Total of Vr no 112 - MIS:	17,231
	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,92,800
						03 Dearness Allowance	65,552
						06 Other Allowances	12,502
						Total of Vr no 124 - EST:	2,70,854
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,40,400
						03 Dearness Allowance	1,15,736
						06 Other Allowances	10,128
						55 House rent allowance	5,520
						Total of Vr no 125 - EST:	4,71,784
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,80,900
						03 Dearness Allowance	3,67,506
						06 Other Allowances	64,693
						55 House rent allowance	2,760
						Total of Vr no 126 - EST:	15,15,859
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,56,500
						03 Dearness Allowance	1,89,210
						06 Other Allowances	27,660
						55 House rent allowance	12,000
						Total of Vr no 127 - EST:	7,85,370
	186 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,13,500
						03 Dearness Allowance	2,08,590
						06 Other Allowances	36,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
14002556	186 - EST					Total of Vr no 186 - EST:	8,58,210
	187 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,27,300
						03 Dearness Allowance	2,13,180
						06 Other Allowances	40,428
						55 House rent allowance	7,720
						Total of Vr no 187 - EST:	8,88,628
	213 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,33,200
						03 Dearness Allowance	1,03,292
						06 Other Allowances	11,516
						Total of Vr no 213 - EST:	4,48,008
	75 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	7,97,893
						Total of Vr no 75 - MIS:	7,97,893

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						06 Other Allowances	1,844
						Total of Vr no 113 - EST:	33,334
	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,300
						03 Dearness Allowance	75,990
						06 Other Allowances	9,565
						Total of Vr no 114 - EST:	3,09,855
	229 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	42,012
						Total of Vr no 229 - MIS:	42,012
	89 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	91,026
						Total of Vr no 89 - MIS:	91,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	104 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,46,120
						Total of Vr no 104 - MIS:	1,46,120
	105 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,46,120
						Total of Vr no 105 - MIS:	1,46,120
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,54,850
						03 Dearness Allowance	52,564
						06 Other Allowances	7,814
						55 House rent allowance	456
						Total of Vr no 137 - EST:	2,15,684
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
14002559	138 - EST					Total of Vr no 138 - EST:	33,334
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	205 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	56,300
						Total of Vr no 205 - MIS:	56,300
	217 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,08,656
						Total of Vr no 217 - MIS:	2,08,656
	218 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,87,870
						Total of Vr no 218 - MIS:	1,87,870
	24 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	30,61,500
						03 Dearness Allowance	9,49,065
						06 Other Allowances	1,45,676
						55 House rent allowance	42,960
						Total of Vr no 24 - EST:	41,99,201
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,27,500
						03 Dearness Allowance	4,11,525
						06 Other Allowances	78,765
						Total of Vr no 25 - EST:	18,17,790
	26 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	14,84,200
						03 Dearness Allowance	4,59,730
						06 Other Allowances	99,079
						55 House rent allowance	4,640
						Total of Vr no 26 - EST:	20,47,649
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,48,800
						03 Dearness Allowance	1,39,128
						06 Other Allowances	8,800
						Total of Vr no 27 - EST:	5,96,728
	28 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,76,850
						03 Dearness Allowance	1,47,824
						06 Other Allowances	9,600
						Total of Vr no 28 - EST:	6,34,274
	29 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	31,37,900
						03 Dearness Allowance	9,72,005
						06 Other Allowances	1,76,471
						55 House rent allowance	6,680
						Total of Vr no 29 - EST:	42,93,056
	30 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	9,28,300
						03 Dearness Allowance	2,87,773
						06 Other Allowances	20,412
						55 House rent allowance	18,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
14002560	30 - EST					Total of Vr no 30 - EST:	12,54,505
	59 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	48,022
						Total of Vr no 59 - MIS:	48,022
	61 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,49,742
						Total of Vr no 61 - MIS:	1,49,742
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						06 Other Allowances	1,100
						Total of Vr no 79 - EST:	74,591
	82 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,64,247
						Total of Vr no 82 - MIS:	1,64,247
	83 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	18,440
						Total of Vr no 83 - MIS:	18,440
	84 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	71,630
						Total of Vr no 84 - MIS:	71,630
	85 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	6,39,060
						Total of Vr no 85 - MIS:	6,39,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
14001464	287 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,300
						Total of Vr no 287 - TA:	6,300
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	56,265
						55 House rent allowance	32,670
						Total of Vr no 98 - EST:	2,70,435
	99 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 99 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	144 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,45,700
						03 Dearness Allowance	7,29,538
						06 Other Allowances	1,27,348
						55 House rent allowance	1,08,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
14002543	144 - EST					Total of Vr no 144 - EST:	31,10,676
	145 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,96,800
						03 Dearness Allowance	11,20,912
						06 Other Allowances	3,00,431
						55 House rent allowance	1,69,480
						Total of Vr no 145 - EST:	48,87,623
	202 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,49,954
						Total of Vr no 202 - TA:	1,49,954
	203 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	86,776
						Total of Vr no 203 - TA:	86,776
	38 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	75,000
						03 Dearness Allowance	23,250
						06 Other Allowances	6,688
						55 House rent allowance	5,510
						Total of Vr no 38 - EST:	1,10,448
	60 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	33,600
						Total of Vr no 60 - MIS:	33,600
	80 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	92,164
						Total of Vr no 80 - MIS:	92,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	202 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,21,992
						06 Other Allowances	21,828
						55 House rent allowance	21,680
						Total of Vr no 202 - EST:	5,24,300
	204 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,23,500
						03 Dearness Allowance	1,43,990
						06 Other Allowances	40,281
						55 House rent allowance	29,040
						Total of Vr no 204 - EST:	6,36,811

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14001424	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,700
						03 Dearness Allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14001424	107 - EST					Total of Vr no 107 - EST:	2,44,818
	39 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 39 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	31,076
						Total of Vr no 110 - EST:	1,24,076
	66 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,844
						Total of Vr no 66 - MIS:	11,844
	85 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 85 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001528	201 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,600
						Total of Vr no 201 - TA:	6,600
	224 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,680
						Total of Vr no 224 - TA:	1,680
	66 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 66 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	28,424
						Total of Vr no 148 - EST:	1,13,624
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,840
						Total of Vr no 4 - TA:	9,840
	89 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 89 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001540	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	30,158
						Total of Vr no 184 - EST:	1,20,458
	185 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 185 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002495	101 - MIS					Total of Vr no 101 - MIS:	980
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	33,309
						Total of Vr no 102 - MIS:	33,309
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,81,300
						03 Dearness Allowance	95,642
						06 Other Allowances	6,752
						55 House rent allowance	17,340
						Total of Vr no 143 - EST:	4,01,034
	285 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,487
						Total of Vr no 285 - MIS:	5,487
	286 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 286 - MIS:	6,000
	65 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 65 - EST:	7,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,51,700
						03 Dearness Allowance	9,43,299
						06 Other Allowances	1,96,725
						55 House rent allowance	37,200
						Total of Vr no 10 - EST:	42,28,924
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	28,88,450
						03 Dearness Allowance	8,93,141
						06 Other Allowances	1,37,654
						55 House rent allowance	57,304
						Total of Vr no 11 - EST:	39,76,549
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,24,700
						03 Dearness Allowance	4,39,859
						06 Other Allowances	40,512
						55 House rent allowance	31,840
						Total of Vr no 12 - EST:	19,36,911
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,300
						03 Dearness Allowance	20,987
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	90,387
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,97,100
						03 Dearness Allowance	60,915
						06 Other Allowances	2,200
						Total of Vr no 14 - EST:	2,60,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002544	152 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,00,992
						Total of Vr no 152 - MIS:	1,00,992
	153 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,34,866
						Total of Vr no 153 - MIS:	2,34,866
	154 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	29,150
						Total of Vr no 154 - MIS:	29,150
	155 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	48,475
						Total of Vr no 155 - MIS:	48,475
	157 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	61,368
						Total of Vr no 157 - MIS:	61,368
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,700
						03 Dearness Allowance	66,810
						06 Other Allowances	1,900
						Total of Vr no 165 - EST:	2,66,410
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,300
						03 Dearness Allowance	23,698
						06 Other Allowances	1,100
						Total of Vr no 166 - EST:	95,098
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,97,350
						03 Dearness Allowance	4,73,178
						06 Other Allowances	38,824
						55 House rent allowance	31,840
						Total of Vr no 167 - EST:	19,41,192
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,12,450
						03 Dearness Allowance	9,87,734
						06 Other Allowances	1,32,591
						55 House rent allowance	57,548
						Total of Vr no 168 - EST:	40,90,323
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,41,700
						03 Dearness Allowance	10,65,186
						06 Other Allowances	1,95,725
						55 House rent allowance	37,200
						Total of Vr no 169 - EST:	44,39,811
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,82,090
						03 Dearness Allowance	1,63,846
						06 Other Allowances	24,493
						55 House rent allowance	9,660
						Total of Vr no 170 - EST:	6,80,089
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002544	171 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,99,850
						06 Other Allowances	1,14,328
						55 House rent allowance	35,940
						Total of Vr no 171 - EST:	33,02,618
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,22,638
						06 Other Allowances	10,528
						55 House rent allowance	16,560
						Total of Vr no 172 - EST:	5,10,426
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,40,050
						03 Dearness Allowance	24,55,004
						06 Other Allowances	5,27,078
						55 House rent allowance	1,47,396
						Total of Vr no 173 - EST:	1,03,69,528
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,93,876
						03 Dearness Allowance	23,67,981
						06 Other Allowances	6,04,563
						55 House rent allowance	1,36,368
						Total of Vr no 174 - EST:	1,01,02,788
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,25,350
						03 Dearness Allowance	24,46,045
						06 Other Allowances	6,42,531
						55 House rent allowance	1,38,864
						Total of Vr no 175 - EST:	1,04,52,790
	207 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,41,392
						Total of Vr no 207 - TA:	9,41,392
	208 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,53,882
						Total of Vr no 208 - TA:	5,53,882
	209 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,35,480
						Total of Vr no 209 - TA:	3,35,480
	210 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,20,541
						Total of Vr no 210 - TA:	21,20,541
	211 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,35,757
						Total of Vr no 211 - TA:	6,35,757
	212 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,14,592
						Total of Vr no 212 - TA:	2,14,592
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,17,761
						Total of Vr no 213 - TA:	1,17,761
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,49,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002544	214 - TA					Total of Vr no 214 - TA:	5,49,067
	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,84,330
						Total of Vr no 215 - TA:	14,84,330
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,09,441
						Total of Vr no 216 - TA:	4,09,441
	239 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	8,680
						Total of Vr no 239 - MIS:	8,680
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,30,183
						Total of Vr no 240 - TA:	6,30,183
	241 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,90,585
						Total of Vr no 241 - TA:	8,90,585
	242 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,68,355
						Total of Vr no 242 - TA:	1,68,355
	243 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,68,771
						Total of Vr no 243 - TA:	5,68,771
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,62,535
						Total of Vr no 244 - TA:	6,62,535
	245 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,12,929
						Total of Vr no 245 - TA:	8,12,929
	246 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,47,647
						Total of Vr no 246 - TA:	2,47,647
	247 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,77,426
						Total of Vr no 247 - TA:	21,77,426
	248 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,29,150
						Total of Vr no 248 - TA:	8,29,150
	249 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,94,984
						Total of Vr no 249 - TA:	12,94,984
	259 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,04,019
						Total of Vr no 259 - TA:	2,04,019
	260 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,25,608
						Total of Vr no 260 - TA:	3,25,608
	261 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	66,620
						Total of Vr no 261 - TA:	66,620
	262 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,89,065
						Total of Vr no 262 - TA:	9,89,065
	263 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,59,291
						Total of Vr no 263 - TA:	1,59,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002544	264 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,48,164
						Total of Vr no 264 - TA:	4,48,164
	265 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,46,569
						Total of Vr no 265 - TA:	1,46,569
	266 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,10,070
						Total of Vr no 266 - TA:	18,10,070
	267 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,83,185
						Total of Vr no 267 - TA:	16,83,185
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,32,800
						03 Dearness Allowance	25,83,168
						06 Other Allowances	7,92,192
						Total of Vr no 3 - EST:	1,17,08,160
	36 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 36 - EST:	7,500
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	73,34,450
						03 Dearness Allowance	22,64,071
						06 Other Allowances	6,53,597
						55 House rent allowance	1,38,288
	5 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 4 - EST:	1,03,90,406
						01 Pay	70,18,150
						03 Dearness Allowance	21,66,420
						06 Other Allowances	6,13,649
						55 House rent allowance	1,36,248
	6 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 5 - EST:	99,34,467
						01 Pay	71,29,450
						03 Dearness Allowance	22,03,945
						06 Other Allowances	5,30,829
						55 House rent allowance	1,49,000
	69 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 6 - EST:	1,00,13,224
						01 Pay	4,20,634
						03 Dearness Allowance	1,30,226
						06 Other Allowances	30,654
	7 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 69 - EST:	5,81,514
						01 Pay	3,50,200
						03 Dearness Allowance	1,08,562
						06 Other Allowances	10,528
						55 House rent allowance	16,560
	70 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 7 - EST:	4,85,850
						01 Pay	4,66,682
						03 Dearness Allowance	1,44,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002544	70 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	30,590
						Total of Vr no 70 - EST:	6,41,318
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,043
						03 Dearness Allowance	14,071
						Total of Vr no 73 - EST:	73,114
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,200
						03 Dearness Allowance	14,022
						Total of Vr no 74 - EST:	86,222
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,07,600
						03 Dearness Allowance	7,46,356
						06 Other Allowances	1,19,860
						55 House rent allowance	39,280
						Total of Vr no 8 - EST:	33,13,096
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,26,550
						03 Dearness Allowance	1,63,153
						06 Other Allowances	26,181
						55 House rent allowance	9,660
						Total of Vr no 9 - EST:	7,25,544
	92 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,08,672
						Total of Vr no 92 - MIS:	1,08,672
	93 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,08,672
						Total of Vr no 93 - MIS:	1,08,672
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,990
						03 Dearness Allowance	6,383
						06 Other Allowances	3,861
						Total of Vr no 97 - EST:	52,234

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,01,050
						03 Dearness Allowance	29,43,958
						06 Other Allowances	6,55,558
						55 House rent allowance	1,22,464
						Total of Vr no 118 - EST:	1,24,23,030
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,54,288
						03 Dearness Allowance	29,97,324
						06 Other Allowances	7,73,861
						55 House rent allowance	1,82,592
						Total of Vr no 119 - EST:	1,28,08,065
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,94,010
						03 Dearness Allowance	31,58,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002558	120 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,03,504
						55 House rent allowance	1,68,832
						Total of Vr no 120 - EST:	1,31,24,504
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,71,200
						03 Dearness Allowance	57,800
						06 Other Allowances	2,200
						Total of Vr no 121 - EST:	2,31,200
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,60,400
						03 Dearness Allowance	88,536
						06 Other Allowances	24,756
						Total of Vr no 122 - EST:	3,73,692
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,50,200
						03 Dearness Allowance	2,87,742
						06 Other Allowances	80,457
						Total of Vr no 123 - EST:	12,18,399
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,01,357
						Total of Vr no 168 - TA:	4,01,357
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,99,362
						Total of Vr no 169 - TA:	8,99,362
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,78,906
						Total of Vr no 170 - TA:	11,78,906
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,18,724
						Total of Vr no 171 - TA:	13,18,724
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,12,176
						Total of Vr no 172 - TA:	13,12,176
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,97,300
						Total of Vr no 173 - TA:	1,97,300
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,66,763
						Total of Vr no 174 - TA:	3,66,763
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,480
						Total of Vr no 175 - TA:	18,480
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,17,678
						Total of Vr no 176 - TA:	9,17,678
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,00,405
						Total of Vr no 177 - TA:	9,00,405
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,73,305
						Total of Vr no 178 - TA:	2,73,305
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,88,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002558	179 - TA					Total of Vr no 179 - TA:	10,88,456
	180 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,71,548
						Total of Vr no 180 - TA:	8,71,548
	181 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,54,776
						Total of Vr no 181 - TA:	14,54,776
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,35,047
						Total of Vr no 182 - TA:	17,35,047
	228 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,22,897
						Total of Vr no 228 - MIS:	2,22,897
	230 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,160
						Total of Vr no 230 - MIS:	73,160
	231 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,766
						Total of Vr no 231 - MIS:	73,766
	232 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	41,452
						Total of Vr no 232 - MIS:	41,452
	233 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,358
						Total of Vr no 233 - MIS:	1,52,358
	234 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,71,326
						Total of Vr no 234 - MIS:	1,71,326
	235 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,63,486
						Total of Vr no 235 - MIS:	1,63,486
	236 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,11,410
						Total of Vr no 236 - MIS:	3,11,410
	237 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,33,347
						Total of Vr no 237 - MIS:	1,33,347
	250 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,960
						Total of Vr no 250 - TA:	3,960
	304 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,377
						Total of Vr no 304 - MIS:	1,61,377
	305 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,05,672
						Total of Vr no 305 - TA:	17,05,672
	306 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,04,526
						Total of Vr no 306 - TA:	8,04,526
	307 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,40,344
						Total of Vr no 307 - TA:	4,40,344
	308 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,37,306
						Total of Vr no 308 - TA:	11,37,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002558	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	13,454
						06 Other Allowances	4,126
						Total of Vr no 71 - EST:	60,980
	86 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,13,561
						Total of Vr no 86 - MIS:	2,13,561
	87 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,11,254
						Total of Vr no 87 - MIS:	1,11,254
	88 - MIS	First	Voted	No Objection	205500104 03 00	58 Disbursement for outsourcing services	2,30,403
						Total of Vr no 88 - MIS:	2,30,403
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,300
						03 Dearness Allowance	4,123
						06 Other Allowances	3,865
						Total of Vr no 96 - EST:	21,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	106 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,67,895
						Total of Vr no 106 - MIS:	1,67,895
	107 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,152
						Total of Vr no 107 - MIS:	25,152
	108 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,658
						Total of Vr no 108 - MIS:	9,658
	109 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	34,780
						Total of Vr no 109 - MIS:	34,780
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,99,661
						Total of Vr no 110 - MIS:	2,99,661
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,42,446
						Total of Vr no 111 - MIS:	1,42,446
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,14,920
						06 Other Allowances	3,300
						Total of Vr no 129 - EST:	4,58,020
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,17,900
						03 Dearness Allowance	6,84,046
						06 Other Allowances	55,704
						55 House rent allowance	69,300
						Total of Vr no 130 - EST:	28,26,950
	130 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	4,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002559	130 - MIS					Total of Vr no 130 - MIS:	4,536
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,47,108
						03 Dearness Allowance	25,60,438
						06 Other Allowances	4,02,744
						55 House rent allowance	1,61,028
						Total of Vr no 131 - EST:	1,06,71,318
	131 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	86,500
						Total of Vr no 131 - MIS:	86,500
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,81,695
						03 Dearness Allowance	31,76,919
						06 Other Allowances	7,34,123
						55 House rent allowance	1,98,648
						Total of Vr no 132 - EST:	1,34,91,385
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						06 Other Allowances	19,596
						Total of Vr no 133 - EST:	2,93,492
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	71,17,161
						03 Dearness Allowance	24,09,405
						06 Other Allowances	6,32,876
						55 House rent allowance	1,35,329
						Total of Vr no 134 - EST:	1,02,94,771
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,55,700
						03 Dearness Allowance	6,64,938
						06 Other Allowances	94,044
						55 House rent allowance	48,500
						Total of Vr no 135 - EST:	27,63,182
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,07,610
						Total of Vr no 136 - MIS:	2,07,610
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,50,660
						Total of Vr no 137 - MIS:	3,50,660
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,64,826
						Total of Vr no 138 - MIS:	1,64,826
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	94,710
						Total of Vr no 139 - MIS:	94,710
	140 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	62,654
						Total of Vr no 140 - MIS:	62,654
	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,589
						Total of Vr no 141 - MIS:	2,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002559	142 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,44,797
						Total of Vr no 142 - MIS:	2,44,797
	143 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,83,751
						Total of Vr no 143 - MIS:	1,83,751
	144 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,01,480
						Total of Vr no 144 - MIS:	1,01,480
	145 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,89,166
						Total of Vr no 145 - MIS:	1,89,166
	146 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,81,911
						Total of Vr no 146 - MIS:	1,81,911
	269 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,53,931
						Total of Vr no 269 - TA:	3,53,931
	270 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,65,326
						Total of Vr no 270 - TA:	2,65,326
	271 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,02,609
						Total of Vr no 271 - TA:	5,02,609
	272 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,00,190
						Total of Vr no 272 - TA:	8,00,190
	273 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,15,126
						Total of Vr no 273 - TA:	12,15,126
	274 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,52,805
						Total of Vr no 274 - TA:	16,52,805
	275 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,25,831
						Total of Vr no 275 - TA:	17,25,831
	276 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,77,947
						Total of Vr no 276 - TA:	15,77,947
	33 - MIS	First	Voted	No Objection	205500104 03 00	58 Disbursement for outsourcing services	1,66,945
						Total of Vr no 33 - MIS:	1,66,945
	34 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	713
						Total of Vr no 34 - MIS:	713
	35 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 35 - MIS:	750
	36 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 36 - MIS:	500
	37 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002559	37 - MIS					Total of Vr no 37 - MIS:	900
	38 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 38 - MIS:	950
	39 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 39 - MIS:	2,700
	40 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 40 - MIS:	1,450
	41 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,39,972
						Total of Vr no 41 - MIS:	1,39,972
	42 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,27,230
						Total of Vr no 42 - MIS:	1,27,230
	43 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,11,458
						Total of Vr no 43 - MIS:	2,11,458
	44 - MIS	First	Voted	No Objection	205500104 03 00	58 Disbursement for outsourcing services	1,00,866
						Total of Vr no 44 - MIS:	1,00,866
	45 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	39,471
						Total of Vr no 45 - MIS:	39,471
	46 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,749
						Total of Vr no 46 - MIS:	5,749
	47 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,000
						Total of Vr no 47 - MIS:	30,000
	48 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	4,543
						Total of Vr no 48 - MIS:	4,543
	49 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 49 - MIS:	300
	50 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 50 - MIS:	900
	51 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 51 - MIS:	900
	52 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	650
						Total of Vr no 52 - MIS:	650
	53 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 53 - MIS:	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
14002559	54 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	15,000
						Total of Vr no 54 - MIS:	15,000
	55 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 55 - MIS:	900
	56 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 56 - MIS:	950
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,133
						03 Dearness Allowance	7,161
						06 Other Allowances	1,938
						55 House rent allowance	456
						Total of Vr no 67 - EST:	32,688
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 68 - EST:	30,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,47,500
						03 Dearness Allowance	1,18,082
						06 Other Allowances	8,440
						55 House rent allowance	6,300
						Total of Vr no 150 - EST:	4,80,322
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,800
						03 Dearness Allowance	11,656
						06 Other Allowances	1,688
						Total of Vr no 151 - EST:	51,144
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	13,158
						06 Other Allowances	1,688
						Total of Vr no 152 - EST:	53,746
	159 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	6,148
						Total of Vr no 159 - MIS:	6,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
14001529	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 149 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001536	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,550
						03 Dearness Allowance	30,158
						Total of Vr no 146 - EST:	1,19,708
	147 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 147 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,18,274
						03 Dearness Allowance	1,24,661
						06 Other Allowances	10,771
						55 House rent allowance	1,840
						Total of Vr no 100 - EST:	5,55,546
	125 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,19,400
						Total of Vr no 125 - MIS:	5,19,400
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,829
						Total of Vr no 126 - MIS:	1,43,829
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,312
						Total of Vr no 127 - MIS:	1,56,312
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,56,295
						Total of Vr no 128 - MIS:	3,56,295
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,45,120
						03 Dearness Allowance	18,85,300
						06 Other Allowances	2,24,119
						55 House rent allowance	3,84,940
						Total of Vr no 159 - EST:	80,39,479
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,02,400
						03 Dearness Allowance	3,73,524
						06 Other Allowances	76,453
						55 House rent allowance	73,320
						Total of Vr no 160 - EST:	16,25,697
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,71,800
						03 Dearness Allowance	9,08,412
						06 Other Allowances	2,14,363
						55 House rent allowance	2,01,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
14002551	161 - EST					Total of Vr no 161 - EST:	39,95,835
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,56,335
						03 Dearness Allowance	14,47,154
						06 Other Allowances	4,05,400
						55 House rent allowance	2,81,720
						Total of Vr no 162 - EST:	63,90,609
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,34,883
						03 Dearness Allowance	14,73,860
						06 Other Allowances	4,10,708
						55 House rent allowance	3,35,660
						Total of Vr no 163 - EST:	65,55,111
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	43,928
						06 Other Allowances	8,252
						Total of Vr no 188 - EST:	1,81,380
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,48,550
						03 Dearness Allowance	4,80,692
						06 Other Allowances	65,553
						55 House rent allowance	87,068
						Total of Vr no 189 - EST:	20,81,863
	189 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,39,850
						Total of Vr no 189 - MIS:	1,39,850
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,600
						03 Dearness Allowance	1,54,224
						06 Other Allowances	7,700
						Total of Vr no 190 - EST:	6,15,524
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,700
						03 Dearness Allowance	1,39,298
						06 Other Allowances	4,400
						55 House rent allowance	6,300
						Total of Vr no 191 - EST:	5,59,698
	193 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,35,093
						Total of Vr no 193 - TA:	7,35,093
	194 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,65,718
						Total of Vr no 194 - TA:	11,65,718
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,48,900
						03 Dearness Allowance	10,02,626
						06 Other Allowances	2,08,196
						55 House rent allowance	90,700
						Total of Vr no 195 - EST:	42,50,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
14002551	195 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,08,267
						Total of Vr no 195 - TA:	2,08,267
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,45,141
						03 Dearness Allowance	15,11,348
						06 Other Allowances	3,10,131
						55 House rent allowance	2,65,685
						Total of Vr no 196 - EST:	65,32,305
	196 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,18,224
						Total of Vr no 196 - TA:	1,18,224
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,06,106
						03 Dearness Allowance	23,71,613
						06 Other Allowances	4,46,407
						55 House rent allowance	5,56,557
						Total of Vr no 197 - EST:	1,07,80,683
	197 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,488
						Total of Vr no 197 - TA:	5,17,488
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,04,357
						03 Dearness Allowance	16,32,386
						06 Other Allowances	3,07,387
						55 House rent allowance	2,70,171
						Total of Vr no 198 - EST:	70,14,301
	198 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	20,69,041
						Total of Vr no 198 - TA:	20,69,041
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,62,580
						03 Dearness Allowance	14,15,277
						06 Other Allowances	2,67,324
						55 House rent allowance	2,26,860
						Total of Vr no 199 - EST:	60,72,041
	199 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,39,299
						Total of Vr no 199 - TA:	6,39,299
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,33,243
						03 Dearness Allowance	16,08,623
						06 Other Allowances	4,39,339
						55 House rent allowance	2,27,900
						Total of Vr no 200 - EST:	70,09,105
	200 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,51,695
						Total of Vr no 200 - TA:	5,51,695
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	50,898
						06 Other Allowances	6,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
14002551	201 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	7,380
						Total of Vr no 201 - EST:	2,14,730
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,77,021
						03 Dearness Allowance	23,64,981
						06 Other Allowances	3,28,980
						55 House rent allowance	3,93,380
						Total of Vr no 206 - EST:	1,00,64,362
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,04,578
						03 Dearness Allowance	18,84,136
						06 Other Allowances	3,18,050
						55 House rent allowance	2,88,140
						Total of Vr no 207 - EST:	80,94,904
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,11,324
						03 Dearness Allowance	23,48,504
						06 Other Allowances	2,93,905
						55 House rent allowance	2,82,342
						Total of Vr no 208 - EST:	98,36,075
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,81,777
						03 Dearness Allowance	21,15,266
						06 Other Allowances	2,65,560
						55 House rent allowance	4,52,364
						Total of Vr no 209 - EST:	93,14,967
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,91,836
						03 Dearness Allowance	46,74,099
						06 Other Allowances	4,62,560
						55 House rent allowance	6,37,280
						Total of Vr no 210 - EST:	1,95,65,775
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,99,651
						03 Dearness Allowance	14,27,201
						06 Other Allowances	3,95,419
						55 House rent allowance	2,29,720
						Total of Vr no 211 - EST:	62,51,991
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,12,550
						03 Dearness Allowance	14,62,867
						06 Other Allowances	3,96,540
						55 House rent allowance	2,55,660
						Total of Vr no 212 - EST:	64,27,617
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,64,400
						03 Dearness Allowance	7,35,896
						06 Other Allowances	1,03,264
						55 House rent allowance	19,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
14002551	214 - EST					Total of Vr no 214 - EST:	30,22,800
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,558
						03 Dearness Allowance	2,74,910
						06 Other Allowances	64,302
						55 House rent allowance	30,800
						Total of Vr no 215 - EST:	11,78,570
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,600
						03 Dearness Allowance	21,794
						06 Other Allowances	1,688
						Total of Vr no 218 - EST:	90,082
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,73,000
						03 Dearness Allowance	2,28,820
						55 House rent allowance	28,240
						Total of Vr no 219 - EST:	9,30,060
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,959
						03 Dearness Allowance	44,704
						Total of Vr no 22 - EST:	2,71,663
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,68,000
						03 Dearness Allowance	14,85,120
						06 Other Allowances	4,10,685
						55 House rent allowance	4,15,320
						Total of Vr no 220 - EST:	66,79,125
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,00,392
						03 Dearness Allowance	22,44,134
						06 Other Allowances	6,65,747
						55 House rent allowance	3,61,740
						Total of Vr no 221 - EST:	98,72,013
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,800
						03 Dearness Allowance	2,74,992
						06 Other Allowances	20,256
						55 House rent allowance	22,260
						Total of Vr no 222 - EST:	11,26,308
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,647
						03 Dearness Allowance	45,653
						06 Other Allowances	11,740
						55 House rent allowance	7,125
						Total of Vr no 23 - EST:	2,42,165
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
14002551	50 - EST					Total of Vr no 50 - EST:	43,197
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						06 Other Allowances	1,100
						Total of Vr no 51 - EST:	88,870
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,80,400
						03 Dearness Allowance	1,48,924
						06 Other Allowances	33,008
						55 House rent allowance	2,940
						Total of Vr no 52 - EST:	6,65,272
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 53 - EST:	33,241
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,640
						03 Dearness Allowance	13,218
						06 Other Allowances	3,501
						55 House rent allowance	2,400
						Total of Vr no 54 - EST:	61,759
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 55 - EST:	33,241
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,018
						03 Dearness Allowance	83,514
						06 Other Allowances	26,914
						55 House rent allowance	14,400
						Total of Vr no 56 - EST:	4,11,846
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,719
						03 Dearness Allowance	10,763
						06 Other Allowances	2,000
						Total of Vr no 61 - EST:	47,482
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	75,268
						06 Other Allowances	8,815
						Total of Vr no 64 - EST:	3,26,883
	68 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	51,450
						Total of Vr no 68 - MIS:	51,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
14002551	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,740
						03 Dearness Allowance	79,980
						06 Other Allowances	21,346
						55 House rent allowance	15,867
						Total of Vr no 75 - EST:	3,87,933
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,506
						03 Dearness Allowance	5,117
						06 Other Allowances	1,678
						55 House rent allowance	2,400
						Total of Vr no 77 - EST:	25,701
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,713
						03 Dearness Allowance	1,00,279
						06 Other Allowances	19,624
						55 House rent allowance	5,903
						Total of Vr no 78 - EST:	4,51,519
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,720
						03 Dearness Allowance	2,083
						06 Other Allowances	550
						Total of Vr no 81 - EST:	9,353
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,626
						03 Dearness Allowance	45,774
						06 Other Allowances	13,890
						55 House rent allowance	12,000
						Total of Vr no 83 - EST:	2,58,290
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	4,126
						Total of Vr no 84 - EST:	81,678
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,485
						03 Dearness Allowance	57,109
						Total of Vr no 95 - EST:	3,44,594

Sub Head	04	State Radio Section (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 (`)
14002544	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,92,800
						03 Dearness Allowance	59,768
						06 Other Allowances	5,520
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	2,64,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
14002544	176 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,000
						03 Dearness Allowance	66,640
						06 Other Allowances	5,520
						55 House rent allowance	6,300
						Total of Vr no 176 - EST:	2,74,460
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,100
						03 Dearness Allowance	3,977
						Total of Vr no 92 - EST:	17,077

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	192 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,73,600
						03 Dearness Allowance	59,024
						06 Other Allowances	7,502
						55 House rent allowance	10,480
						Total of Vr no 192 - EST:	2,50,606
	193 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,13,570
						03 Dearness Allowance	6,16,522
						06 Other Allowances	48,918
						55 House rent allowance	96,880
						Total of Vr no 193 - EST:	25,75,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,460
						03 Dearness Allowance	32,096
						06 Other Allowances	3,532
						Total of Vr no 117 - EST:	1,30,088
	183 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	12,370
						Total of Vr no 183 - TA:	12,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,48,600
						03 Dearness Allowance	50,524
						06 Other Allowances	3,376
						55 House rent allowance	11,240
						Total of Vr no 136 - EST:	2,13,740

Sub Head	05	Motor Transport Section (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 (`)
14002544	104 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
14002544	104 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,82,376
						06 Other Allowances	28,288
						55 House rent allowance	26,832
						Total of Vr no 104 - EST:	7,73,896
	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,42,900
						03 Dearness Allowance	4,90,586
						06 Other Allowances	55,607
						55 House rent allowance	89,088
						Total of Vr no 105 - EST:	20,78,181
	91 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,246
						03 Dearness Allowance	5,966
						Total of Vr no 91 - EST:	25,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	191 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,74,558
						Total of Vr no 191 - MIS:	31,74,558
	192 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,48,727
						Total of Vr no 192 - MIS:	5,48,727
	206 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,32,700
						Total of Vr no 206 - TA:	9,32,700
	217 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,92,040
						03 Dearness Allowance	7,73,772
						06 Other Allowances	94,635
						55 House rent allowance	1,41,960
						Total of Vr no 217 - EST:	33,02,407
	58 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	5,520
						Total of Vr no 58 - EST:	5,520

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	190 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,05,018
						Total of Vr no 190 - MIS:	3,05,018
	67 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 67 - MIS:	25,200

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	185 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,800
						Total of Vr no 185 - MIS:	1,800
	280 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	2,40,826
						Total of Vr no 280 - MIS:	2,40,826
	64 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	66,855
						Total of Vr no 64 - MIS:	66,855

Sub Head	13	Dial 100 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 (`)
14002551	299 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,86,804
						Total of Vr no 299 - MIS:	1,86,804
	300 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,91,884
						Total of Vr no 300 - MIS:	2,91,884
	301 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,04,420
						Total of Vr no 301 - MIS:	3,04,420
	302 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,09,277
						Total of Vr no 302 - MIS:	3,09,277
	303 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,19,166
						Total of Vr no 303 - MIS:	3,19,166
	69 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	56,32,848
						Total of Vr no 69 - MIS:	56,32,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	223 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,27,500
						Total of Vr no 223 - EST:	21,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
14001513	109 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,600
						03 Dearness Allowance	25,908
						Total of Vr no 109 - EST:	1,02,508
	203 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	20,000
						Total of Vr no 203 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	101 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,50,300
						03 Dearness Allowance	6,04,593
						06 Other Allowances	1,34,095
						55 House rent allowance	17,620
						Total of Vr no 101 - EST:	27,06,608
	102 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,64,100
						03 Dearness Allowance	81,871
						06 Other Allowances	9,190
						Total of Vr no 102 - EST:	3,55,161
	15 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	8,10,400
						03 Dearness Allowance	2,51,224
						06 Other Allowances	39,197
						55 House rent allowance	20,340
						Total of Vr no 15 - EST:	11,21,161
	16 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	62,527
	17 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	62,527
	178 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,46,700
						03 Dearness Allowance	45,477
						06 Other Allowances	10,315
						Total of Vr no 178 - EST:	2,02,492
	18 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						06 Other Allowances	1,844
						55 House rent allowance	2,200
						Total of Vr no 18 - EST:	27,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
14002542	180 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						06 Other Allowances	1,100
						Total of Vr no 180 - EST:	1,12,722
	181 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,59,500
						03 Dearness Allowance	54,230
						06 Other Allowances	2,000
						Total of Vr no 181 - EST:	2,15,730
	182 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 182 - EST:	2,29,734
	184 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	28,550
						Total of Vr no 184 - MIS:	28,550
	19 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,500
						Total of Vr no 19 - EST:	41,692
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,500
						Total of Vr no 20 - EST:	42,634
	21 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,875
						Total of Vr no 21 - EST:	43,009
	219 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	25,520
						Total of Vr no 219 - TA:	25,520
	221 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	38,838
						Total of Vr no 221 - MIS:	38,838
	224 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	94,20,313
						03 Dearness Allowance	31,88,452
						06 Other Allowances	3,95,852
						55 House rent allowance	4,19,820
						Total of Vr no 224 - EST:	1,34,24,437
	225 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	1,688
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
14002542	225 - EST					Total of Vr no 225 - EST:	65,616
	225 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,790
						Total of Vr no 225 - MIS:	15,790
	226 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,64,11,100
						03 Dearness Allowance	55,72,566
						06 Other Allowances	9,92,765
						55 House rent allowance	7,57,118
						Total of Vr no 226 - EST:	2,37,33,549
	226 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	5,630
						Total of Vr no 226 - MIS:	5,630
	227 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,50,300
						03 Dearness Allowance	51,102
						06 Other Allowances	10,315
						55 House rent allowance	2,940
						Total of Vr no 227 - EST:	2,14,657
	228 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	49,63,340
						03 Dearness Allowance	16,86,536
						06 Other Allowances	3,37,957
						55 House rent allowance	89,460
						Total of Vr no 228 - EST:	70,77,293
	251 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	7,194
						Total of Vr no 251 - MIS:	7,194
	277 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,97,670
						Total of Vr no 277 - TA:	3,97,670
	278 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,15,700
						Total of Vr no 278 - TA:	4,15,700
	279 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,08,590
						Total of Vr no 279 - TA:	2,08,590
	309 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,00,260
						Total of Vr no 309 - TA:	4,00,260
	41 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	1,500
						55 House rent allowance	1,200
						Total of Vr no 41 - EST:	41,356
	42 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,688
						Total of Vr no 42 - EST:	59,160

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	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 (`)
14002542	43 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	59,160
	44 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	1,500
						55 House rent allowance	1,200
						Total of Vr no 44 - EST:	41,356
	45 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	1,500
						55 House rent allowance	1,200
						Total of Vr no 45 - EST:	42,262
	46 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,875
						Total of Vr no 46 - EST:	43,009
	47 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,875
						Total of Vr no 47 - EST:	43,009
	48 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	62,585
	49 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 49 - EST:	46,137
	58 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,38,940
						Total of Vr no 58 - TA:	3,38,940
	62 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,999
						Total of Vr no 62 - MIS:	4,999
	63 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	5,000
						Total of Vr no 63 - MIS:	5,000
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,96,654
						03 Dearness Allowance	45,998

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	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 (`)
14002542	80 - EST					Total of Vr no 80 - EST:	2,42,652
	86 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	1,875
						Total of Vr no 86 - EST:	51,786
	87 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,69,200
						03 Dearness Allowance	5,79,452
						06 Other Allowances	1,27,531
						55 House rent allowance	59,300
						Total of Vr no 87 - EST:	26,35,483
	88 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	7,500
						Total of Vr no 88 - EST:	7,500
	93 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,10,700
						03 Dearness Allowance	3,44,317
						06 Other Allowances	80,457
						Total of Vr no 93 - EST:	15,35,474
	94 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 94 - EST:	46,137

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	166 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	6,14,217
						Total of Vr no 166 - MIS:	6,14,217
	283 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary & Printing of Forms	37,000
						Total of Vr no 283 - MIS:	37,000
	284 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture & Instrument	6,800
						Total of Vr no 284 - MIS:	6,800
	31 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	5,69,000
						03 Dearness Allowance	2,06,993
						06 Other Allowances	1,600
						55 House rent allowance	29,120
						57 Non practising allowances	98,720
						Total of Vr no 31 - EST:	9,05,433

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TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	32 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	12,00,105
						03 Dearness Allowance	3,84,909
						06 Other Allowances	4,658
						55 House rent allowance	38,722
						57 Non practising allowances	41,740
						Total of Vr no 32 - EST:	16,70,134
	33 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	76,800
						03 Dearness Allowance	23,808
						55 House rent allowance	6,600
						Total of Vr no 33 - EST:	1,07,208
	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	6,36,400
						03 Dearness Allowance	1,97,284
						06 Other Allowances	640
						55 House rent allowance	21,780
						Total of Vr no 34 - EST:	8,56,104
	35 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	9,99,865
						03 Dearness Allowance	3,09,907
						06 Other Allowances	550
						55 House rent allowance	50,600
						Total of Vr no 35 - EST:	13,60,922
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	36,813
						Total of Vr no 76 - EST:	1,55,563

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	177 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	83,200
						03 Dearness Allowance	28,288
						55 House rent allowance	6,680
						Total of Vr no 177 - EST:	1,18,168
	2 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,56,400
						03 Dearness Allowance	48,484
						55 House rent allowance	12,980
						Total of Vr no 2 - EST:	2,17,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,46,000
						03 Dearness Allowance	56,426
						55 House rent allowance	13,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	115 - EST	Second	Voted	No Objection	205500113 04 02	57 Non practising allowances	19,960
						Total of Vr no 115 - EST:	2,35,386
	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,52,900
						03 Dearness Allowance	51,986
						Total of Vr no 116 - EST:	2,04,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	139 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,59,600
						03 Dearness Allowance	97,396
						06 Other Allowances	30
						57 Non practising allowances	26,860
						Total of Vr no 139 - EST:	3,83,886
	140 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	13,974
						Total of Vr no 140 - EST:	55,074
	32 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	23
						Total of Vr no 32 - MIS:	23

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	157 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,895
						Total of Vr no 157 - EST:	47,177

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	216 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,84,073
						03 Dearness Allowance	4,68,181
						06 Other Allowances	95,630
						55 House rent allowance	65,660
						Total of Vr no 216 - EST:	20,13,544
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,536
						03 Dearness Allowance	8,946
						06 Other Allowances	1,938
						Total of Vr no 57 - EST:	40,420

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	128 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	4,126
						Total of Vr no 128 - EST:	90,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	179 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,45,554
						06 Other Allowances	16,504
						55 House rent allowance	15,660
						Total of Vr no 179 - EST:	6,08,218
	187 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,650
						Total of Vr no 187 - MIS:	1,21,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	194 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,76,820
						03 Dearness Allowance	2,64,078
						06 Other Allowances	18,280
						55 House rent allowance	60,760
						Total of Vr no 194 - EST:	11,19,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	205 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,100
						03 Dearness Allowance	31,654
						06 Other Allowances	6,526
						55 House rent allowance	4,040
						Total of Vr no 205 - EST:	1,35,320

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
14002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	33,10,000
						03 Dearness Allowance	10,26,100
						06 Other Allowances	1,35,769
						55 House rent allowance	1,60,596
						Total of Vr no 1 - EST:	46,32,465
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,93,000
						03 Dearness Allowance	10,85,620
						06 Other Allowances	1,27,517
						55 House rent allowance	1,57,256
						Total of Vr no 14 - EST:	45,63,393
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,41,606
						03 Dearness Allowance	6,26,146
						06 Other Allowances	1,65,802
						55 House rent allowance	56,640
						Total of Vr no 15 - EST:	26,90,194
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,400
						03 Dearness Allowance	4,774
						06 Other Allowances	1,464
						Total of Vr no 7 - EST:	21,638
						Total of MORADABAD (14):	**56,37,07,104**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
03002551	17 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	93,192
						Total of Vr no 17 - MIS:	93,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
03002551	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,91,100
						03 Dearness Allowance	2,34,974
						06 Other Allowances	58,971
						55 House rent allowance	22,060
						Total of Vr no 31 - EST:	10,07,105
	9 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	48,000
						Total of Vr no 9 - LTC:	48,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
03001459	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 19 - EST:	96,212
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 20 - EST:	12,546
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 9 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001482	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 16 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001486	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 12 - EST:	20,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
03001486	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	587
						Total of Vr no 18 - EST:	1,05,777
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,716
						Total of Vr no 21 - EST:	13,716
	43 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	37,693
						Total of Vr no 43 - LTC:	37,693

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,000
						03 Dearness Allowance	6,720
						Total of Vr no 10 - EST:	90,720
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,000
						03 Dearness Allowance	27,280
						06 Other Allowances	7,722
						55 House rent allowance	10,802
						Total of Vr no 11 - EST:	1,33,804
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,49,000
						Total of Vr no 13 - EST:	23,49,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,00,000
						Total of Vr no 14 - EST:	24,00,000
	14 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	50,622
						Total of Vr no 14 - MIS:	50,622
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,00,000
						Total of Vr no 15 - EST:	24,00,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,010
						Total of Vr no 15 - MIS:	5,010
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	37,016
						Total of Vr no 16 - MIS:	37,016
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,94,000
						Total of Vr no 17 - EST:	11,94,000
	18 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,10,642
						Total of Vr no 18 - MIS:	2,10,642
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,500
						03 Dearness Allowance	1,085
						Total of Vr no 2 - EST:	18,585
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
03002551	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,92,315
						06 Other Allowances	23,668
						55 House rent allowance	19,910
						Total of Vr no 23 - EST:	11,95,643
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,58,025
						03 Dearness Allowance	27,04,632
						06 Other Allowances	3,31,583
						55 House rent allowance	2,64,550
						Total of Vr no 26 - EST:	1,12,58,790
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,50,968
						03 Dearness Allowance	8,33,170
						06 Other Allowances	1,29,536
						55 House rent allowance	15,600
						Total of Vr no 27 - EST:	34,29,274
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,72,000
						Total of Vr no 3 - EST:	7,72,000
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	40,793
						Total of Vr no 3 - TA:	40,793
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,70,000
						03 Dearness Allowance	2,27,800
						55 House rent allowance	30,790
						Total of Vr no 30 - EST:	9,28,590
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,625
						Total of Vr no 31 - TA:	6,93,625
	32 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,05,387
						Total of Vr no 32 - LTC:	7,05,387
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,96,800
						03 Dearness Allowance	4,05,552
						06 Other Allowances	19,400
						55 House rent allowance	10,080
						Total of Vr no 33 - EST:	16,31,832
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,718
						Total of Vr no 33 - TA:	4,35,718
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,68,888
						03 Dearness Allowance	16,50,598
						06 Other Allowances	3,04,550
						55 House rent allowance	1,37,670
						Total of Vr no 34 - EST:	69,61,706
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,92,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
03002551	34 - TA					Total of Vr no 34 - TA:	9,92,238
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,54,319
						03 Dearness Allowance	18,05,855
						06 Other Allowances	2,03,886
						55 House rent allowance	91,373
						Total of Vr no 35 - EST:	74,55,433
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,62,488
						03 Dearness Allowance	39,46,822
						06 Other Allowances	5,29,238
						55 House rent allowance	3,75,810
						Total of Vr no 36 - EST:	1,65,14,358
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,89,007
						03 Dearness Allowance	45,41,907
						06 Other Allowances	5,57,835
						55 House rent allowance	4,08,450
						Total of Vr no 37 - EST:	1,88,97,199
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,23,757
						03 Dearness Allowance	9,22,803
						06 Other Allowances	65,348
						55 House rent allowance	37,920
						Total of Vr no 38 - EST:	37,49,828
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,77,900
						03 Dearness Allowance	41,74,486
						06 Other Allowances	10,63,142
						55 House rent allowance	4,28,620
						Total of Vr no 39 - EST:	1,79,44,148
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,88,000
						Total of Vr no 4 - EST:	1,88,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,96,000
						03 Dearness Allowance	12,56,640
						06 Other Allowances	3,72,795
						55 House rent allowance	1,48,800
						Total of Vr no 40 - EST:	54,74,235
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,39,700
						03 Dearness Allowance	22,57,498
						06 Other Allowances	5,01,178
						55 House rent allowance	1,70,770
						Total of Vr no 41 - EST:	95,69,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
03002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,90,788
						03 Dearness Allowance	15,26,804
						06 Other Allowances	3,83,840
						55 House rent allowance	1,64,410
						Total of Vr no 42 - EST:	65,65,842
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,28,988
						03 Dearness Allowance	22,53,792
						06 Other Allowances	5,75,439
						55 House rent allowance	2,17,710
						Total of Vr no 43 - EST:	96,75,929
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,43,638
						03 Dearness Allowance	51,82,093
						06 Other Allowances	13,13,748
						55 House rent allowance	6,05,460
						Total of Vr no 44 - EST:	2,23,44,939
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,64,812
						Total of Vr no 44 - TA:	14,64,812
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,85,800
						03 Dearness Allowance	35,98,322
						06 Other Allowances	10,86,527
						55 House rent allowance	4,14,400
						Total of Vr no 45 - EST:	1,56,85,049
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,776
						03 Dearness Allowance	1,44,039
						06 Other Allowances	37,140
						55 House rent allowance	13,870
						Total of Vr no 5 - EST:	6,71,825
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,866
						Total of Vr no 56 - MIS:	2,86,866
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,449
						Total of Vr no 57 - MIS:	3,07,449
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,98,588
						Total of Vr no 58 - MIS:	6,98,588
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,95,823
						Total of Vr no 59 - MIS:	4,95,823
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,290
						03 Dearness Allowance	37,449
						Total of Vr no 6 - EST:	1,61,739
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,55,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
03002551	6 - MIS					Total of Vr no 6 - MIS:	6,55,062
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,325
						Total of Vr no 60 - MIS:	2,37,325
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,861
						Total of Vr no 61 - MIS:	1,81,861
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,255
						Total of Vr no 66 - MIS:	1,48,255
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,647
						Total of Vr no 67 - MIS:	1,20,647
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	79,891
						Total of Vr no 68 - MIS:	79,891
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,451
						Total of Vr no 69 - MIS:	1,14,451
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	1,52,675
						06 Other Allowances	17,567
						Total of Vr no 7 - EST:	6,62,742
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,167
						Total of Vr no 70 - MIS:	1,64,167
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,22,147
						Total of Vr no 71 - TA:	7,22,147
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,30,649
						Total of Vr no 72 - TA:	8,30,649
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,00,000
						Total of Vr no 8 - EST:	7,00,000
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,66,223
						Total of Vr no 8 - TA:	1,66,223

Sub Head	04	State Radio Section (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 (`)
03002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,83,508
						03 Dearness Allowance	4,36,288
						06 Other Allowances	35,554
						55 House rent allowance	29,770
						Total of Vr no 25 - EST:	17,85,120

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
03002551	10 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	91,295
						Total of Vr no 10 - TA:	91,295
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,42,200
						03 Dearness Allowance	6,90,472
						06 Other Allowances	88,934
						55 House rent allowance	55,670
						Total of Vr no 24 - EST:	28,77,276
	35 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	28,977
						Total of Vr no 35 - MIS:	28,977
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,14,259
						Total of Vr no 5 - MIS:	6,14,259

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	19 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	82,305
						Total of Vr no 19 - MIS:	82,305
	20 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	44,807
						Total of Vr no 20 - MIS:	44,807
	46 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,11,204
						Total of Vr no 46 - MIS:	5,11,204
	47 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,19,000
						Total of Vr no 47 - MIS:	4,19,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,26,400
						Total of Vr no 48 - MIS:	5,26,400
	49 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	98,450
						Total of Vr no 49 - MIS:	98,450
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,29,729
						Total of Vr no 7 - MIS:	2,29,729

Sub Head	13	Dial 100 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 (`)
03002551	51 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	88,896
						Total of Vr no 51 - MIS:	88,896

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
03002551	55 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	23,15,331
						Total of Vr no 55 - MIS:	23,15,331
	62 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,23,960
						Total of Vr no 62 - MIS:	16,23,960
	63 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,31,752
						Total of Vr no 63 - MIS:	18,31,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,47,600
						03 Dearness Allowance	45,756
						55 House rent allowance	5,340
						Total of Vr no 32 - EST:	1,98,696

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	50 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,13,950
						Total of Vr no 50 - MIS:	2,13,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,31,182
						03 Dearness Allowance	4,52,064
						06 Other Allowances	90,772
						55 House rent allowance	30,870
						Total of Vr no 28 - EST:	19,04,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	29 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,700
						03 Dearness Allowance	62,458
						06 Other Allowances	6,752
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	2,56,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,28,200
						03 Dearness Allowance	77,588
						06 Other Allowances	12,602
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	3,21,150

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
03002551	2 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	29,514
						Total of Vr no 2 - MIS:	29,514
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,17,000
						03 Dearness Allowance	67,270
						06 Other Allowances	20,630
						Total of Vr no 4 - EST:	3,04,900
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,24,400
						03 Dearness Allowance	6,88,296
						06 Other Allowances	1,06,501
						55 House rent allowance	31,960
						Total of Vr no 6 - EST:	28,51,157
	7 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
						Total of MUZAFFARNAGAR (03):	**20,16,65,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
73002551	36 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,00,683
						Total of Vr no 36 - MIS:	1,00,683

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
73002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,64,400
						03 Dearness Allowance	2,98,964
						06 Other Allowances	81,133
						55 House rent allowance	36,570
						Total of Vr no 13 - EST:	13,81,067

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
73001180	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 16 - EST:	94,058
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 27 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,75,320
						03 Dearness Allowance	30,61,349
						06 Other Allowances	10,68,113
						55 House rent allowance	1,86,000
						Total of Vr no 1 - EST:	1,41,90,782
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,73,218
						Total of Vr no 1 - TA:	5,73,218
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,42,800
						03 Dearness Allowance	1,68,268
						06 Other Allowances	15,192
						Total of Vr no 10 - EST:	7,26,260
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
73002551	10 - TA					Total of Vr no 10 - TA:	6,33,057
	11 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,97,011
						Total of Vr no 11 - LTC:	4,97,011
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,800
						03 Dearness Allowance	1,64,858
						06 Other Allowances	9,100
						55 House rent allowance	1,092
						Total of Vr no 14 - EST:	7,06,850
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,720
						Total of Vr no 14 - TA:	6,28,720
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,25,954
						Total of Vr no 15 - TA:	4,25,954
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,586
						Total of Vr no 16 - TA:	4,77,586
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,54,500
						03 Dearness Allowance	1,40,895
						55 House rent allowance	12,320
						Total of Vr no 17 - EST:	6,07,715
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,30,274
						Total of Vr no 17 - TA:	7,30,274
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,00,161
						06 Other Allowances	17,318
						Total of Vr no 18 - EST:	4,40,579
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,68,800
						Total of Vr no 18 - TA:	7,68,800
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,60,282
						Total of Vr no 19 - TA:	6,60,282
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,47,034
						03 Dearness Allowance	17,19,581
						06 Other Allowances	6,49,594
						55 House rent allowance	42,400
						Total of Vr no 2 - EST:	79,58,609
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,60,010
						Total of Vr no 2 - TA:	8,60,010
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,966
						03 Dearness Allowance	68,432
						Total of Vr no 20 - EST:	3,44,398
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,89,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
73002551	20 - TA					Total of Vr no 20 - TA:	8,89,371
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,719
						Total of Vr no 21 - EST:	32,980
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,14,800
						03 Dearness Allowance	2,21,588
						06 Other Allowances	14,664
						Total of Vr no 22 - EST:	9,51,052
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 23 - EST:	6,400
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	65,971
						Total of Vr no 26 - MIS:	65,971
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,92,332
						Total of Vr no 27 - MIS:	3,92,332
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,433
						03 Dearness Allowance	1,62,502
						06 Other Allowances	17,683
						Total of Vr no 28 - EST:	7,10,618
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,966
						03 Dearness Allowance	69,362
						Total of Vr no 29 - EST:	3,48,328
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,41,624
						Total of Vr no 29 - MIS:	1,41,624
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,16,790
						03 Dearness Allowance	26,39,371
						06 Other Allowances	9,94,046
						55 House rent allowance	1,00,400
						Total of Vr no 3 - EST:	1,22,50,607
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,10,137
						Total of Vr no 3 - TA:	9,10,137
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,100
						Total of Vr no 30 - TA:	2,83,100
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,72,911
						Total of Vr no 32 - MIS:	12,72,911
	33 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,48,960
						Total of Vr no 33 - MIS:	1,48,960
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,32,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
73002551	38 - MIS					Total of Vr no 38 - MIS:	6,32,962
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,72,005
						Total of Vr no 39 - MIS:	7,72,005
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,42,000
						03 Dearness Allowance	17,49,020
						06 Other Allowances	6,39,380
						55 House rent allowance	60,800
						Total of Vr no 4 - EST:	80,91,200
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,118
						Total of Vr no 4 - TA:	4,23,118
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,05,350
						03 Dearness Allowance	85,88,659
						06 Other Allowances	12,89,185
						55 House rent allowance	1,79,190
						Total of Vr no 5 - EST:	3,77,62,384
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,44,058
						Total of Vr no 5 - TA:	6,44,058
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,83,100
						03 Dearness Allowance	49,54,761
						06 Other Allowances	13,64,790
						55 House rent allowance	1,48,620
						Total of Vr no 6 - EST:	2,24,51,271
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,47,087
						03 Dearness Allowance	27,42,597
						06 Other Allowances	8,32,928
						55 House rent allowance	47,360
						Total of Vr no 7 - EST:	1,24,69,972
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,56,206
						Total of Vr no 7 - TA:	9,56,206
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,96,124
						03 Dearness Allowance	1,47,374
						06 Other Allowances	27,254
						Total of Vr no 8 - EST:	6,70,752
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,786
						Total of Vr no 8 - TA:	7,18,786
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,99,360
						03 Dearness Allowance	3,71,783
						06 Other Allowances	66,046
						55 House rent allowance	13,940
						Total of Vr no 9 - EST:	16,51,129

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
73002551	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,55,773
						Total of Vr no 9 - TA:	7,55,773

Sub Head	04	State Radio Section (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 (`)
73002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,85,530
						03 Dearness Allowance	2,74,505
						06 Other Allowances	27,207
						55 House rent allowance	10,220
						Total of Vr no 15 - EST:	11,97,462

Sub Head	05	Motor Transport Section (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 (`)
73002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,52,500
						03 Dearness Allowance	4,47,671
						06 Other Allowances	72,514
						55 House rent allowance	4,460
						Total of Vr no 12 - EST:	19,77,145
	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	45,33,842
						Total of Vr no 13 - MIS:	45,33,842
	22 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,73,718
						Total of Vr no 22 - TA:	1,73,718

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	15,63,652
						Total of Vr no 12 - MIS:	15,63,652
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,16,936
						Total of Vr no 28 - MIS:	2,16,936
	35 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,54,230
						Total of Vr no 35 - MIS:	1,54,230

Sub Head	13	Dial 100 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
73002551	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	38,52,576
						Total of Vr no 21 - MIS:	38,52,576
	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,16,218
						Total of Vr no 34 - MIS:	1,16,218

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	42,00,000
						Total of Vr no 19 - EST:	42,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,67,200
						03 Dearness Allowance	1,75,832
						06 Other Allowances	43,084
						55 House rent allowance	13,720
						Total of Vr no 11 - EST:	7,99,836

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
73002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 1 - TA:	1,00,000
	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	6,000
						Total of Vr no 12 - EST:	6,000
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	42,800
						03 Dearness Allowance	13,267
						06 Other Allowances	2,751

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
73002551	4 - EST					Total of Vr no 4 - EST:	58,818
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,39,700
						03 Dearness Allowance	8,18,307
						06 Other Allowances	1,57,200
						55 House rent allowance	6,240
						Total of Vr no 5 - EST:	36,21,447
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,896
						Total of Vr no 5 - MIS:	1,02,896
						Total of PADRAUNA (73):	**16,19,04,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
16002551	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	49,352
						06 Other Allowances	10,639
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	2,25,251
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,91,700
						03 Dearness Allowance	59,427
						06 Other Allowances	16,740
						55 House rent allowance	2,670
						Total of Vr no 8 - EST:	2,70,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
16001205	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 33 - EST:	20,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						Total of Vr no 34 - EST:	1,69,912
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,158
						Total of Vr no 35 - EST:	22,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	50,460
						Total of Vr no 10 - MIS:	50,460
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	1,32,432
						55 House rent allowance	18,400
						Total of Vr no 13 - EST:	5,78,032
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,000
						03 Dearness Allowance	1,32,680
						06 Other Allowances	26,819
						55 House rent allowance	8,820
						Total of Vr no 14 - EST:	5,96,319
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,67,100
						03 Dearness Allowance	21,28,801
						06 Other Allowances	10,06,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
16002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,31,020
						Total of Vr no 15 - EST:	1,02,33,408
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,90,606
						Total of Vr no 15 - TA:	7,90,606
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,26,100
						03 Dearness Allowance	35,11,091
						06 Other Allowances	8,36,860
						55 House rent allowance	3,02,440
						Total of Vr no 16 - EST:	1,59,76,491
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,79,796
						Total of Vr no 16 - TA:	10,79,796
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,42,200
						03 Dearness Allowance	37,33,082
						06 Other Allowances	10,59,628
						55 House rent allowance	2,95,830
						Total of Vr no 17 - EST:	1,71,30,740
	17 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	10,19,229
						Total of Vr no 17 - LTC:	10,19,229
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,66,400
						03 Dearness Allowance	37,71,584
						06 Other Allowances	10,88,170
						55 House rent allowance	2,77,180
						Total of Vr no 18 - EST:	1,73,03,334
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,03,881
						Total of Vr no 18 - TA:	9,03,881
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,72,600
						03 Dearness Allowance	12,00,506
						06 Other Allowances	1,48,913
						55 House rent allowance	1,01,530
						Total of Vr no 19 - EST:	53,23,549
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,00,919
						Total of Vr no 19 - TA:	26,00,919
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,44,700
						03 Dearness Allowance	3,85,857
						06 Other Allowances	62,696
						55 House rent allowance	5,800
						Total of Vr no 2 - EST:	16,99,053
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,653
						03 Dearness Allowance	21,283
						06 Other Allowances	7,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
16002551	20 - EST					Total of Vr no 20 - EST:	97,813
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	81,003
						06 Other Allowances	3,300
						Total of Vr no 21 - EST:	3,45,603
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,84,593
						03 Dearness Allowance	2,12,205
						06 Other Allowances	20,131
						55 House rent allowance	8,280
						Total of Vr no 22 - EST:	9,25,209
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	77,810
						06 Other Allowances	4,400
						Total of Vr no 23 - EST:	3,33,210
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	1,688
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	74,664
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,78,667
						03 Dearness Allowance	22,56,387
						06 Other Allowances	3,11,135
						55 House rent allowance	1,63,480
						Total of Vr no 25 - EST:	1,00,09,669
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,86,100
						03 Dearness Allowance	43,04,691
						06 Other Allowances	7,66,693
						55 House rent allowance	3,37,193
						Total of Vr no 26 - EST:	1,92,94,677
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,447
						03 Dearness Allowance	2,01,596
						06 Other Allowances	17,750
						Total of Vr no 27 - EST:	8,62,793
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,255
						03 Dearness Allowance	28,793
						Total of Vr no 28 - EST:	1,45,048
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,860
						03 Dearness Allowance	41,621
						Total of Vr no 29 - EST:	2,07,481
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,50,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
16002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,545
						06 Other Allowances	20,987
						Total of Vr no 3 - EST:	4,30,798
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,000
						03 Dearness Allowance	6,512
						Total of Vr no 30 - EST:	56,512
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,550
						03 Dearness Allowance	78,854
						06 Other Allowances	20,974
						Total of Vr no 31 - EST:	3,87,378
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,990
						03 Dearness Allowance	46,987
						Total of Vr no 32 - EST:	2,72,977
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,58,451
						Total of Vr no 33 - TA:	5,58,451
	37 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,71,953
						Total of Vr no 37 - LTC:	9,71,953
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,89,613
						Total of Vr no 38 - MIS:	3,89,613
	39 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,885
						Total of Vr no 39 - MIS:	57,885
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,670
						Total of Vr no 41 - MIS:	7,670

Sub Head	04	State Radio Section (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 (`)
16002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,65,800
						03 Dearness Allowance	1,13,398
						06 Other Allowances	13,860
						55 House rent allowance	9,180
						Total of Vr no 10 - EST:	5,02,238
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,24,280
						03 Dearness Allowance	2,55,471
						06 Other Allowances	25,119
						55 House rent allowance	19,520
						Total of Vr no 9 - EST:	11,24,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
16002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,35,400
						03 Dearness Allowance	41,974
						06 Other Allowances	16,252
						55 House rent allowance	5,880
						Total of Vr no 11 - EST:	1,99,506
	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,88,100
						03 Dearness Allowance	3,96,893
						06 Other Allowances	53,638
						55 House rent allowance	16,480
						Total of Vr no 12 - EST:	17,55,111
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,71,723
						Total of Vr no 31 - MIS:	15,71,723
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,47,037
						Total of Vr no 32 - MIS:	8,47,037

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	11 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	89,100
						Total of Vr no 11 - MIS:	89,100

Sub Head	13	Dial 100 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 (`)
16002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,62,008
						Total of Vr no 24 - MIS:	20,62,008
	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	9,57,384
						Total of Vr no 34 - MIS:	9,57,384
	40 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	27,180
						Total of Vr no 40 - MIS:	27,180
	8 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	34,830
						Total of Vr no 8 - MIS:	34,830
	9 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,17,015
						Total of Vr no 9 - MIS:	1,17,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,85,000
						Total of Vr no 1 - EST:	13,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	71,500
						03 Dearness Allowance	22,165
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	94,825
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,77,200
						03 Dearness Allowance	60,748
						55 House rent allowance	3,180
						57 Non practising allowances	18,760
						Total of Vr no 7 - EST:	2,59,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,33,400
						03 Dearness Allowance	1,65,354
						06 Other Allowances	37,134
						55 House rent allowance	6,770
						Total of Vr no 5 - EST:	7,42,658

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
16002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,48,100
						03 Dearness Allowance	3,55,911
						06 Other Allowances	45,199
						55 House rent allowance	7,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
16002551	5 - EST					Total of Vr no 5 - EST:	15,56,290
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,42,900
						03 Dearness Allowance	2,92,299
						06 Other Allowances	85,833
						55 House rent allowance	18,220
						Total of Vr no 6 - EST:	13,39,252
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,87,564
						03 Dearness Allowance	58,145
						06 Other Allowances	745
						Total of Vr no 7 - EST:	2,46,454
						Total of PILIBHIT (16):	**12,63,34,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
53002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,43,800
						03 Dearness Allowance	2,52,892
						06 Other Allowances	50,931
						55 House rent allowance	16,160
						Total of Vr no 29 - EST:	10,63,783
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,14,770
						03 Dearness Allowance	27,912
						06 Other Allowances	6,836
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	1,51,538

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
53001222	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,200
						03 Dearness Allowance	25,908
						Total of Vr no 24 - EST:	1,04,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,26,000
						Total of Vr no 1 - EST:	1,26,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,94,947
						03 Dearness Allowance	13,96,362
						Total of Vr no 10 - EST:	76,91,309
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,10,088
						Total of Vr no 11 - MIS:	6,10,088
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,33,124
						06 Other Allowances	15,379
						Total of Vr no 13 - EST:	5,40,903
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	68,316
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	42,840
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
53002551	15 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,660
						Total of Vr no 15 - EST:	1,75,564
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	1,52,354
						06 Other Allowances	11,816
						55 House rent allowance	8,330
						Total of Vr no 16 - EST:	6,20,600
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,51,175
						Total of Vr no 16 - MIS:	1,51,175
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,23,760
						55 House rent allowance	10,760
						Total of Vr no 20 - EST:	4,98,520
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	33,046
						06 Other Allowances	3,751
						Total of Vr no 21 - EST:	1,43,397
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,30,424
						Total of Vr no 23 - TA:	4,30,424
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,78,126
						Total of Vr no 24 - TA:	3,78,126
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 25 - EST:	20,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,63,066
						03 Dearness Allowance	36,93,442
						06 Other Allowances	10,39,086
						55 House rent allowance	3,34,380
						Total of Vr no 26 - EST:	1,59,29,974
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,11,560
						03 Dearness Allowance	16,35,910
						06 Other Allowances	4,50,813
						55 House rent allowance	1,50,860
						Total of Vr no 27 - EST:	70,49,143
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,68,744
						Total of Vr no 27 - TA:	3,68,744
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,48,679
						Total of Vr no 28 - TA:	2,48,679
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,89,088
						Total of Vr no 29 - TA:	3,89,088

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
53002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,009
						Total of Vr no 33 - MIS:	97,009
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,48,364
						Total of Vr no 34 - MIS:	3,48,364
	4 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	6,060
						Total of Vr no 4 - EST:	6,060
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,12,496
						Total of Vr no 40 - MIS:	5,12,496
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,74,765
						Total of Vr no 41 - MIS:	7,74,765
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,215
						Total of Vr no 42 - MIS:	3,86,215
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,968
						Total of Vr no 43 - TA:	2,89,968
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,06,201
						Total of Vr no 44 - TA:	3,06,201
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,91,777
						Total of Vr no 45 - TA:	3,91,777
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,874
						Total of Vr no 46 - TA:	87,874
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,368
						Total of Vr no 47 - MIS:	2,08,368
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,30,905
						Total of Vr no 48 - TA:	3,30,905
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,667
						Total of Vr no 49 - TA:	3,77,667
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,200
						03 Dearness Allowance	56,026
						06 Other Allowances	6,000
						55 House rent allowance	13,800
						Total of Vr no 5 - EST:	3,36,026
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,920
						Total of Vr no 50 - TA:	4,20,920
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,022
						Total of Vr no 51 - TA:	6,34,022
	52 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	3,83,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
53002551	52 - MIS					Total of Vr no 52 - MIS:	3,83,311
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,051
						Total of Vr no 55 - MIS:	4,74,051
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,985
						Total of Vr no 56 - TA:	5,13,985
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,056
						Total of Vr no 57 - TA:	4,87,056
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,621
						Total of Vr no 58 - MIS:	4,88,621
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,213
						Total of Vr no 59 - TA:	4,93,213
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,69,432
						Total of Vr no 60 - MIS:	3,69,432
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,344
						Total of Vr no 61 - TA:	4,78,344
	63 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 63 - MIS:	25,000
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,168
						Total of Vr no 64 - TA:	4,95,168
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,122
						Total of Vr no 65 - TA:	4,99,122
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,14,107
						Total of Vr no 66 - TA:	5,14,107
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,286
						Total of Vr no 67 - MIS:	4,15,286
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,211
						Total of Vr no 68 - MIS:	3,31,211
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,91,935
						Total of Vr no 75 - MIS:	4,91,935
	78 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	27,884
						Total of Vr no 78 - MIS:	27,884
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,401
						Total of Vr no 79 - MIS:	5,44,401
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	78,826
						06 Other Allowances	20,325
						55 House rent allowance	3,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
53002551	8 - EST					Total of Vr no 8 - EST:	4,10,791
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,59,252
						Total of Vr no 80 - MIS:	7,59,252
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,87,950
						Total of Vr no 89 - MIS:	6,87,950
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,38,346
						03 Dearness Allowance	4,08,619
						06 Other Allowances	49,545
						Total of Vr no 9 - EST:	20,96,510

Sub Head	04	State Radio Section (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 (`)
53002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	61,920
						03 Dearness Allowance	4,578
						Total of Vr no 11 - EST:	66,498
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,19,820
						03 Dearness Allowance	3,80,596
						06 Other Allowances	34,984
						55 House rent allowance	32,350
						Total of Vr no 22 - EST:	15,67,750

Sub Head	05	Motor Transport Section (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 (`)
53002551	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,19,557
						Total of Vr no 26 - MIS:	27,19,557
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,600
						03 Dearness Allowance	1,116
						Total of Vr no 6 - EST:	4,716

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,74,853
						Total of Vr no 25 - MIS:	6,74,853
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	32 - MIS					Total of Vr no 32 - MIS:	50,000
	62 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 62 - MIS:	54,000

Sub Head	13	Dial 100 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 (`)
53002551	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,99,776
						Total of Vr no 15 - MIS:	16,99,776
	17 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,19,584
						Total of Vr no 17 - MIS:	18,19,584
	81 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,32,458
						Total of Vr no 81 - MIS:	1,32,458

Sub Head	17	For Connectivity in the Police 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 (`)
53002551	18 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	4,84,700
						Total of Vr no 18 - MIS:	4,84,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	12 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	75,000
						Total of Vr no 12 - EST:	75,000
	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	46,01,875
						Total of Vr no 2 - EST:	46,01,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	19 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	44,600
						Total of Vr no 19 - MIS:	44,600

Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,67,600
						03 Dearness Allowance	63,362
						55 House rent allowance	5,880
						57 Non practising allowances	18,760
						Total of Vr no 18 - EST:	2,55,602
	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,72,100
						03 Dearness Allowance	58,514
						55 House rent allowance	4,810
						Total of Vr no 19 - EST:	2,35,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,17,700
						03 Dearness Allowance	2,78,018
						06 Other Allowances	57,764
						55 House rent allowance	24,010
						Total of Vr no 17 - EST:	11,77,492

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,22,570
						06 Other Allowances	13,879
						55 House rent allowance	8,080
						Total of Vr no 23 - EST:	5,05,029

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,01,100
						03 Dearness Allowance	68,374
						06 Other Allowances	19,578
						55 House rent allowance	1,470
						Total of Vr no 28 - EST:	2,90,522

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,26,000
						Total of Vr no 1 - EST:	1,26,000
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,200
						03 Dearness Allowance	992
						Total of Vr no 4 - EST:	4,192
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	84,000
						Total of Vr no 7 - EST:	84,000
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	29,440
						Total of Vr no 7 - MIS:	29,440
						Total of PRATAPGARH (53):	**6,99,99,262**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
22002544	380 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	69,811
						Total of Vr no 380 - MIS:	69,811
	59 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,76,608
						Total of Vr no 59 - MIS:	1,76,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,54,395
						03 Dearness Allowance	1,45,350
						06 Other Allowances	21,379
						55 House rent allowance	5,140
						Total of Vr no 72 - EST:	6,26,264
	94 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	21,000
						Total of Vr no 94 - MIS:	21,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
22002543	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	51,336
						06 Other Allowances	5,064
						55 House rent allowance	16,560
						Total of Vr no 21 - EST:	2,38,560
	338 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,17,008
						Total of Vr no 338 - MIS:	1,17,008
	339 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 339 - MIS:	6,000
	340 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	6,220
						Total of Vr no 340 - MIS:	6,220
	341 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	7,803
						Total of Vr no 341 - MIS:	7,803

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,21,900
						03 Dearness Allowance	4,48,256
						06 Other Allowances	88,118
						55 House rent allowance	89,520

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
22002551	62 - EST					Total of Vr no 62 - EST:	19,47,794
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,14,700
						03 Dearness Allowance	5,14,998
						06 Other Allowances	1,38,620
						55 House rent allowance	1,07,700
						Total of Vr no 63 - EST:	22,76,018

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22001663	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,05,100
						03 Dearness Allowance	63,581
						Total of Vr no 35 - EST:	2,68,681

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001750	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	26,690
						Total of Vr no 85 - EST:	1,06,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,33,950
						03 Dearness Allowance	1,64,455
						06 Other Allowances	21,542
						Total of Vr no 1 - EST:	7,19,947
	100 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,91,823
						Total of Vr no 100 - MIS:	1,91,823
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,51,000
						03 Dearness Allowance	1,70,345
						06 Other Allowances	21,086
						Total of Vr no 11 - EST:	7,42,431
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,600
						03 Dearness Allowance	35,836
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,60,332
	13 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,11,600
						Total of Vr no 13 - EST:	1,11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	172 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,840
						Total of Vr no 172 - TA:	24,840
	173 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,860
						Total of Vr no 173 - TA:	22,860
	174 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,960
						Total of Vr no 174 - TA:	23,960
	175 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,540
						Total of Vr no 175 - TA:	21,540
	176 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,323
						Total of Vr no 176 - TA:	16,323
	177 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	17,245
						Total of Vr no 177 - TA:	17,245
	178 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,080
						Total of Vr no 178 - TA:	19,080
	179 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,050
						Total of Vr no 179 - TA:	27,050
	180 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,205
						Total of Vr no 180 - TA:	22,205
	181 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,500
						Total of Vr no 181 - TA:	24,500
	182 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,765
						Total of Vr no 182 - TA:	22,765
	183 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,160
						Total of Vr no 183 - TA:	24,160
	184 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,080
						Total of Vr no 184 - TA:	22,080
	185 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,995
						Total of Vr no 185 - TA:	20,995
	186 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,640
						Total of Vr no 186 - TA:	25,640
	187 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,492
						Total of Vr no 187 - TA:	22,492
	188 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,332
						Total of Vr no 188 - TA:	24,332
	189 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,935
						Total of Vr no 189 - TA:	22,935
	190 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,155

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	190 - TA					Total of Vr no 190 - TA:	27,155
	191 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,690
						Total of Vr no 191 - TA:	22,690
	192 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,335
						Total of Vr no 192 - TA:	24,335
	193 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,975
						Total of Vr no 193 - TA:	20,975
	194 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,100
						Total of Vr no 194 - TA:	22,100
	195 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	8,190
						Total of Vr no 195 - MIS:	8,190
	196 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	42,193
						Total of Vr no 196 - TA:	42,193
	197 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	11,295
						Total of Vr no 197 - MIS:	11,295
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,63,550
						03 Dearness Allowance	1,74,189
						06 Other Allowances	20,873
						55 House rent allowance	20,700
						Total of Vr no 2 - EST:	7,79,312
	212 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,465
						Total of Vr no 212 - MIS:	7,465
	213 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,43,651
						Total of Vr no 213 - MIS:	1,43,651
	214 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,303
						Total of Vr no 214 - MIS:	1,61,303
	215 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	85,511
						Total of Vr no 215 - MIS:	85,511
	216 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	58,041
						Total of Vr no 216 - MIS:	58,041
	217 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,400
						Total of Vr no 217 - MIS:	8,400
	218 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,237
						Total of Vr no 218 - MIS:	7,237
	219 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,707
						Total of Vr no 219 - MIS:	46,707
	220 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	42,613
						Total of Vr no 220 - MIS:	42,613

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	221 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	61,555
						Total of Vr no 221 - MIS:	61,555
	222 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	53,866
						Total of Vr no 222 - MIS:	53,866
	223 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,463
						Total of Vr no 223 - MIS:	80,463
	224 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,515
						Total of Vr no 224 - MIS:	59,515
	225 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,471
						Total of Vr no 225 - MIS:	10,471
	226 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,629
						Total of Vr no 226 - MIS:	8,629
	227 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	48,177
						Total of Vr no 227 - MIS:	48,177
	228 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,851
						Total of Vr no 228 - MIS:	3,851
	229 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,394
						Total of Vr no 229 - MIS:	4,394
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,38,104
						03 Dearness Allowance	12,41,158
						Total of Vr no 27 - EST:	84,79,262
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	7,626
						Total of Vr no 28 - EST:	32,226
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,500
						03 Dearness Allowance	2,079
						Total of Vr no 29 - EST:	12,579
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,768
						03 Dearness Allowance	15,397
						06 Other Allowances	4,244
						Total of Vr no 3 - EST:	69,409
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,100
						03 Dearness Allowance	30,938
						06 Other Allowances	4,126
						Total of Vr no 30 - EST:	1,35,164
	305 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,755
						Total of Vr no 305 - TA:	20,755
	306 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	306 - TA					Total of Vr no 306 - TA:	20,755
	307 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,690
						Total of Vr no 307 - TA:	22,690
	308 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,415
						Total of Vr no 308 - TA:	16,415
	309 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,520
						Total of Vr no 309 - TA:	22,520
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,07,300
						03 Dearness Allowance	1,56,612
						06 Other Allowances	28,404
						55 House rent allowance	10,020
						Total of Vr no 31 - EST:	7,02,336
	310 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	16,285
						Total of Vr no 310 - TA:	16,285
	311 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,100
						Total of Vr no 311 - TA:	24,100
	312 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,755
						Total of Vr no 312 - TA:	20,755
	313 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,205
						Total of Vr no 313 - TA:	19,205
	314 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,235
						Total of Vr no 314 - TA:	24,235
	315 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,430
						Total of Vr no 315 - TA:	22,430
	316 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,465
						Total of Vr no 316 - TA:	24,465
	317 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,290
						Total of Vr no 317 - TA:	24,290
	318 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,005
						Total of Vr no 318 - TA:	20,005
	319 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,050
						Total of Vr no 319 - TA:	22,050
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	6,944
						06 Other Allowances	2,519
						Total of Vr no 32 - EST:	31,963
	320 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,460
						Total of Vr no 320 - TA:	23,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	321 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,290
						Total of Vr no 321 - TA:	22,290
	322 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	19,775
						Total of Vr no 322 - TA:	19,775
	323 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,410
						Total of Vr no 323 - TA:	21,410
	324 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,860
						Total of Vr no 324 - TA:	23,860
	325 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,390
						Total of Vr no 325 - TA:	22,390
	326 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,235
						Total of Vr no 326 - TA:	27,235
	327 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,715
						Total of Vr no 327 - TA:	23,715
	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,50,000
						Total of Vr no 33 - EST:	1,50,000
	342 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,480
						Total of Vr no 342 - MIS:	19,480
	343 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,803
						Total of Vr no 343 - MIS:	80,803
	344 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,19,123
						Total of Vr no 344 - TA:	15,19,123
	345 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,55,850
						Total of Vr no 345 - TA:	18,55,850
	346 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,68,197
						Total of Vr no 346 - TA:	23,68,197
	347 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,75,281
						Total of Vr no 347 - TA:	3,75,281
	348 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,29,787
						Total of Vr no 348 - TA:	6,29,787
	349 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,57,169
						Total of Vr no 349 - TA:	20,57,169
	350 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,29,569
						Total of Vr no 350 - TA:	9,29,569
	351 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,29,573
						Total of Vr no 351 - TA:	10,29,573
	352 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,97,182

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	352 - TA					Total of Vr no 352 - TA:	12,97,182
	353 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,28,583
						Total of Vr no 353 - TA:	23,28,583
	354 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,04,872
						Total of Vr no 354 - TA:	14,04,872
	355 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,65,865
						Total of Vr no 355 - TA:	3,65,865
	356 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,81,636
						Total of Vr no 356 - TA:	11,81,636
	357 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,49,489
						Total of Vr no 357 - TA:	15,49,489
	358 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,35,095
						Total of Vr no 358 - TA:	5,35,095
	362 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,66,439
						Total of Vr no 362 - TA:	6,66,439
	363 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,73,997
						Total of Vr no 363 - TA:	10,73,997
	364 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,40,835
						Total of Vr no 364 - TA:	9,40,835
	365 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,04,174
						Total of Vr no 365 - TA:	16,04,174
	366 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,29,362
						Total of Vr no 366 - TA:	9,29,362
	367 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,58,433
						Total of Vr no 367 - TA:	10,58,433
	368 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,91,264
						Total of Vr no 368 - TA:	14,91,264
	369 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,13,738
						Total of Vr no 369 - TA:	14,13,738
	370 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,70,418
						Total of Vr no 370 - TA:	13,70,418
	371 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,95,751
						Total of Vr no 371 - TA:	8,95,751
	372 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,20,869
						Total of Vr no 372 - TA:	2,20,869
	373 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,64,310
						Total of Vr no 373 - TA:	10,64,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	374 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,080
						Total of Vr no 374 - TA:	16,080
	379 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	7,05,176
						Total of Vr no 379 - MIS:	7,05,176
	383 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	18,130
						Total of Vr no 383 - MIS:	18,130
	384 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,67,951
						Total of Vr no 384 - MIS:	6,67,951
	385 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,33,122
						Total of Vr no 385 - MIS:	3,33,122
	386 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,640
						Total of Vr no 386 - MIS:	22,640
	387 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	75,520
						Total of Vr no 387 - MIS:	75,520
	388 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	53,109
						Total of Vr no 388 - MIS:	53,109
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,100
						03 Dearness Allowance	13,268
						06 Other Allowances	2,519
						Total of Vr no 4 - EST:	58,887
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,000
						03 Dearness Allowance	26,536
						06 Other Allowances	4,582
						Total of Vr no 40 - EST:	1,17,118
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,350
						03 Dearness Allowance	7,812
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	35,225
	42 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 42 - EST:	20,000
	58 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	6,69,492
						Total of Vr no 58 - MIS:	6,69,492
	60 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,999
						Total of Vr no 60 - MIS:	5,999
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,018
						Total of Vr no 61 - MIS:	4,018
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	62 - MIS					Total of Vr no 62 - MIS:	4,779
	63 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,514
						Total of Vr no 63 - MIS:	5,514
	64 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,836
						Total of Vr no 64 - MIS:	4,836
	65 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,870
						Total of Vr no 65 - MIS:	9,870
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,707
						Total of Vr no 71 - MIS:	14,707
	72 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,851
						Total of Vr no 72 - MIS:	14,851
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,988
						Total of Vr no 73 - MIS:	17,988
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,549
						Total of Vr no 74 - MIS:	21,549
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,620
						Total of Vr no 75 - MIS:	23,620
	76 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,638
						Total of Vr no 76 - MIS:	31,638
	77 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,034
						Total of Vr no 77 - MIS:	38,034
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,310
						Total of Vr no 78 - MIS:	43,310
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	45,831
						Total of Vr no 79 - MIS:	45,831
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	54,016
						Total of Vr no 80 - MIS:	54,016
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	73,640
						Total of Vr no 81 - MIS:	73,640
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,99,889
						Total of Vr no 82 - MIS:	1,99,889
	95 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	56,695
						Total of Vr no 95 - MIS:	56,695
	96 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	1,350
						Total of Vr no 96 - MIS:	1,350
	97 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	8,510
						Total of Vr no 97 - MIS:	8,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002544	98 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 98 - MIS:	30,000
	99 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,950
						Total of Vr no 99 - MIS:	21,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,15,750
						03 Dearness Allowance	37,29,290
						06 Other Allowances	10,44,340
						55 House rent allowance	4,68,430
						Total of Vr no 100 - EST:	1,62,57,810
	108 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	63,539
						Total of Vr no 108 - MIS:	63,539
	109 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,860
						Total of Vr no 109 - MIS:	21,860
	11 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	9,95,512
						Total of Vr no 11 - MIS:	9,95,512
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	32,797
						Total of Vr no 110 - MIS:	32,797
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	24,079
						Total of Vr no 111 - MIS:	24,079
	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,659
						Total of Vr no 112 - MIS:	31,659
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,397
						Total of Vr no 113 - MIS:	25,397
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	68,923
						Total of Vr no 114 - MIS:	68,923
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	28,361
						Total of Vr no 115 - MIS:	28,361
	134 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	53,329
						Total of Vr no 134 - MIS:	53,329
	135 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,076
						Total of Vr no 135 - MIS:	9,076
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,381
						Total of Vr no 136 - MIS:	43,381
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,462
						Total of Vr no 137 - MIS:	29,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002555	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,499
						Total of Vr no 138 - MIS:	18,499
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	41,709
						Total of Vr no 139 - MIS:	41,709
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,150
						03 Dearness Allowance	12,090
						06 Other Allowances	3,477
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	57,117
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	50,82,865
						Total of Vr no 140 - TA:	50,82,865
	141 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,28,928
						Total of Vr no 141 - TA:	14,28,928
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,21,666
						Total of Vr no 142 - TA:	44,21,666
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,800
						03 Dearness Allowance	38,595
						06 Other Allowances	4,126
						55 House rent allowance	11,040
						Total of Vr no 15 - EST:	1,78,561
	164 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,103
						Total of Vr no 164 - MIS:	21,103
	165 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,201
						Total of Vr no 165 - MIS:	80,201
	166 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	28,973
						Total of Vr no 166 - MIS:	28,973
	167 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	32,761
						Total of Vr no 167 - MIS:	32,761
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,51,500
						03 Dearness Allowance	2,63,965
						06 Other Allowances	41,260
						Total of Vr no 23 - EST:	11,56,725
	231 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	15,000
						Total of Vr no 231 - MIS:	15,000
	235 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,39,826
						Total of Vr no 235 - MIS:	1,39,826
	236 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	36,083
						Total of Vr no 236 - MIS:	36,083

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002555	237 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,51,996
						Total of Vr no 237 - TA:	40,51,996
	238 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,94,645
						Total of Vr no 238 - TA:	35,94,645
	239 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,37,930
						Total of Vr no 239 - TA:	36,37,930
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,09,200
						03 Dearness Allowance	1,26,852
						06 Other Allowances	26,819
						Total of Vr no 24 - EST:	5,62,871
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,55,063
						Total of Vr no 240 - TA:	9,55,063
	241 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	43,05,546
						Total of Vr no 241 - TA:	43,05,546
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,95,100
						03 Dearness Allowance	2,77,481
						06 Other Allowances	43,323
						Total of Vr no 25 - EST:	12,15,904
	253 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,351
						Total of Vr no 253 - MIS:	8,351
	254 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,000
						Total of Vr no 254 - MIS:	2,000
	255 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,095
						Total of Vr no 255 - MIS:	3,095
	256 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,904
						Total of Vr no 256 - MIS:	2,904
	257 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,348
						Total of Vr no 257 - MIS:	9,348
	258 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,394
						Total of Vr no 258 - MIS:	3,394
	259 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,656
						Total of Vr no 259 - MIS:	5,656
	260 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,776
						Total of Vr no 260 - MIS:	9,776
	261 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,439
						Total of Vr no 261 - MIS:	5,439
	262 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,000
						Total of Vr no 262 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002555	263 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,337
						Total of Vr no 263 - MIS:	3,337
	264 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,600
						Total of Vr no 264 - MIS:	5,600
	265 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,512
						Total of Vr no 265 - MIS:	5,512
	266 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,840
						Total of Vr no 266 - MIS:	3,840
	272 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,622
						Total of Vr no 272 - MIS:	15,622
	273 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,887
						Total of Vr no 273 - MIS:	30,887
	274 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,777
						Total of Vr no 274 - MIS:	31,777
	275 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,74,277
						Total of Vr no 275 - MIS:	1,74,277
	276 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,589
						Total of Vr no 276 - MIS:	11,589
	277 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,953
						Total of Vr no 277 - MIS:	11,953
	278 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,789
						Total of Vr no 278 - MIS:	10,789
	279 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,000
						Total of Vr no 279 - MIS:	10,000
	280 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,272
						Total of Vr no 280 - MIS:	10,272
	285 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,240
						Total of Vr no 285 - MIS:	7,240
	286 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 286 - TA:	2,520
	287 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,15,433
						Total of Vr no 287 - TA:	1,15,433
	300 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,36,234
						Total of Vr no 300 - MIS:	1,36,234
	301 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,010
						Total of Vr no 301 - MIS:	1,29,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002555	302 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,868
						Total of Vr no 302 - MIS:	23,868
	303 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	20,682
						Total of Vr no 303 - TA:	20,682
	304 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	26,026
						Total of Vr no 304 - TA:	26,026
	328 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,807
						Total of Vr no 328 - TA:	27,807
	35 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	8,800
						Total of Vr no 35 - MIS:	8,800
	359 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	27,502
						Total of Vr no 359 - TA:	27,502
	36 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 36 - EST:	20,000
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,160
						Total of Vr no 36 - TA:	2,160
	360 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,13,710
						Total of Vr no 360 - TA:	1,13,710
	361 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,165
						Total of Vr no 361 - TA:	16,165
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,840
						Total of Vr no 37 - TA:	12,840
	83 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,20,680
						Total of Vr no 83 - MIS:	1,20,680
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,600
						03 Dearness Allowance	25,160
						06 Other Allowances	1,100
						Total of Vr no 90 - EST:	1,00,860
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,600
						03 Dearness Allowance	96,152
						06 Other Allowances	3,300
						Total of Vr no 91 - EST:	3,84,052
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,15,000
						03 Dearness Allowance	2,77,100
						06 Other Allowances	57,164
						55 House rent allowance	25,800
						Total of Vr no 92 - EST:	11,75,064
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,85,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002555	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,43,138
						06 Other Allowances	1,01,420
						55 House rent allowance	75,220
						Total of Vr no 93 - EST:	31,05,478
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,09,378
						06 Other Allowances	8,440
						55 House rent allowance	15,180
						Total of Vr no 94 - EST:	4,54,698
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,22,768
						06 Other Allowances	37,590
						55 House rent allowance	41,160
						Total of Vr no 95 - EST:	9,62,118
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,77,600
						03 Dearness Allowance	3,30,038
						06 Other Allowances	48,817
						55 House rent allowance	46,760
						Total of Vr no 96 - EST:	14,03,215
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,93,100
						03 Dearness Allowance	8,10,152
						06 Other Allowances	2,23,510
						55 House rent allowance	1,05,280
						Total of Vr no 97 - EST:	35,32,042
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,75,150
						03 Dearness Allowance	17,88,196
						06 Other Allowances	1,99,181
						55 House rent allowance	2,51,434
						Total of Vr no 98 - EST:	75,13,961
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,05,950
						03 Dearness Allowance	48,51,018
						06 Other Allowances	6,28,913
						55 House rent allowance	6,78,897
						Total of Vr no 99 - EST:	2,04,64,778

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	10 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,360
						Total of Vr no 10 - MIS:	2,360
	107 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 107 - MIS:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
22002561	162 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,754
						Total of Vr no 162 - MIS:	49,754
	163 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	36,419
						Total of Vr no 163 - MIS:	36,419
	230 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	17,050
						Total of Vr no 230 - MIS:	17,050
	252 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	4,750
						Total of Vr no 252 - MIS:	4,750
	34 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 34 - EST:	20,000
	34 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,000
						Total of Vr no 34 - MIS:	24,000
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,750
						Total of Vr no 5 - EST:	6,750
	6 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	35,558
						Total of Vr no 6 - MIS:	35,558
	7 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	27,723
						Total of Vr no 7 - MIS:	27,723
	8 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	4,265
						Total of Vr no 9 - MIS:	4,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
22001708	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 48 - EST:	96,212
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 9 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001749	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 17 - EST:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
22001749	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 44 - EST:	93,398
22001751	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 19 - EST:	20,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 47 - EST:	96,212
22001767	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 20 - EST:	20,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 46 - EST:	83,752
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,400
						Total of Vr no 55 - TA:	5,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001774	121 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	29,769
						Total of Vr no 121 - MIS:	29,769
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 18 - EST:	20,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 45 - EST:	83,752
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001776	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 10 - EST:	20,000
	38 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	46,533
						Total of Vr no 38 - LTC:	46,533
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,500
						03 Dearness Allowance	30,158
						06 Other Allowances	50

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
22001776	43 - EST					Total of Vr no 43 - EST:	1,19,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,22,120
						Total of Vr no 104 - TA:	15,22,120
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,96,661
						Total of Vr no 105 - TA:	16,96,661
	123 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,89,736
						Total of Vr no 123 - MIS:	15,89,736
	125 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,83,126
						Total of Vr no 125 - MIS:	1,83,126
	132 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,72,704
						Total of Vr no 132 - MIS:	1,72,704
	133 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,14,923
						Total of Vr no 133 - MIS:	1,14,923
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,825
						03 Dearness Allowance	70,647
						06 Other Allowances	13,003
						55 House rent allowance	4,000
						Total of Vr no 16 - EST:	3,16,475
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,978
						03 Dearness Allowance	1,46,977
						06 Other Allowances	19,918
						Total of Vr no 22 - EST:	7,18,873
	281 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,35,381
						Total of Vr no 281 - MIS:	13,35,381
	282 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,24,024
						Total of Vr no 282 - MIS:	3,24,024
	283 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,51,710
						Total of Vr no 283 - MIS:	1,51,710
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,37,022
						Total of Vr no 31 - TA:	18,37,022
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,49,977
						Total of Vr no 32 - TA:	17,49,977
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,78,659
						Total of Vr no 33 - TA:	18,78,659
	337 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential	53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
22002551	337 - MIS	Second	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 337 - MIS:	53,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,692
						03 Dearness Allowance	41,006
						06 Other Allowances	6,189
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	1,88,287
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,22,390
						Total of Vr no 44 - TA:	18,22,390
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,33,657
						Total of Vr no 46 - TA:	14,33,657
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,53,820
						Total of Vr no 47 - TA:	16,53,820
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,20,610
						Total of Vr no 48 - TA:	10,20,610
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,40,200
						03 Dearness Allowance	4,55,668
						06 Other Allowances	14,300
						55 House rent allowance	47,800
						Total of Vr no 49 - EST:	18,57,968
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,66,406
						Total of Vr no 49 - TA:	15,66,406
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,61,700
						03 Dearness Allowance	1,90,978
						06 Other Allowances	8,800
						Total of Vr no 50 - EST:	7,61,478
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,21,315
						Total of Vr no 50 - TA:	18,21,315
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,07,530
						03 Dearness Allowance	40,81,632
						06 Other Allowances	7,92,392
						55 House rent allowance	9,09,240
						Total of Vr no 51 - EST:	1,77,90,794
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,64,347
						Total of Vr no 51 - TA:	16,64,347
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,02,300
						03 Dearness Allowance	40,80,782
						06 Other Allowances	4,87,431
						55 House rent allowance	7,07,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
22002551	52 - EST					Total of Vr no 52 - EST:	1,72,78,093
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,36,849
						Total of Vr no 52 - TA:	18,36,849
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,31,220
						03 Dearness Allowance	53,93,027
						06 Other Allowances	6,09,215
						55 House rent allowance	9,44,760
						Total of Vr no 53 - EST:	2,27,78,222
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,58,164
						Total of Vr no 53 - TA:	19,58,164
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,56,770
						03 Dearness Allowance	29,76,598
						06 Other Allowances	3,95,150
						55 House rent allowance	5,79,580
						Total of Vr no 54 - EST:	1,27,08,098
	54 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,67,974
						Total of Vr no 54 - TA:	18,67,974
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,06,769
						03 Dearness Allowance	83,31,615
						06 Other Allowances	16,92,372
						55 House rent allowance	17,58,040
						Total of Vr no 55 - EST:	3,62,88,796
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,31,000
						03 Dearness Allowance	63,68,540
						06 Other Allowances	15,82,088
						55 House rent allowance	14,91,320
						Total of Vr no 56 - EST:	2,81,72,948
	56 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,38,092
						Total of Vr no 56 - TA:	18,38,092
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,79,540
						03 Dearness Allowance	34,60,588
						06 Other Allowances	4,70,841
						55 House rent allowance	3,21,300
						Total of Vr no 57 - EST:	1,44,32,269
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,32,820
						03 Dearness Allowance	66,41,152
						06 Other Allowances	15,97,957
						55 House rent allowance	8,03,300
						Total of Vr no 58 - EST:	2,85,75,229
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
22002551	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,81,454
						06 Other Allowances	2,73,435
						55 House rent allowance	3,16,020
						Total of Vr no 59 - EST:	60,34,009
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,07,074
						06 Other Allowances	17,904
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	4,76,818
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,48,800
						03 Dearness Allowance	12,40,592
						06 Other Allowances	1,63,673
						55 House rent allowance	2,17,760
						Total of Vr no 60 - EST:	52,70,825
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,49,498
						03 Dearness Allowance	28,03,878
						06 Other Allowances	3,76,170
						55 House rent allowance	1,62,250
						Total of Vr no 64 - EST:	1,15,91,796
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,02,162
						03 Dearness Allowance	28,89,898
						06 Other Allowances	3,72,308
						55 House rent allowance	5,57,020
						Total of Vr no 65 - EST:	1,23,21,388
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,50,100
						03 Dearness Allowance	57,97,034
						06 Other Allowances	14,33,230
						55 House rent allowance	15,42,800
						Total of Vr no 66 - EST:	2,58,23,164
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,68,100
						03 Dearness Allowance	6,35,154
						55 House rent allowance	1,87,280
						Total of Vr no 67 - EST:	26,90,534
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,49,700
						03 Dearness Allowance	1,86,898
						06 Other Allowances	22,318
						55 House rent allowance	22,680
						Total of Vr no 68 - EST:	7,81,596
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,590
						03 Dearness Allowance	62,183
						06 Other Allowances	9,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
22002551	7 - EST					Total of Vr no 7 - EST:	2,72,523
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,81,700
						03 Dearness Allowance	5,37,778
						06 Other Allowances	1,24,117
						55 House rent allowance	75,600
						Total of Vr no 73 - EST:	23,19,195
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,200
						03 Dearness Allowance	82,348
						06 Other Allowances	22,693
						55 House rent allowance	12,000
						Total of Vr no 75 - EST:	3,59,241
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,72,500
						03 Dearness Allowance	31,86,650
						06 Other Allowances	7,75,688
						55 House rent allowance	8,80,800
						Total of Vr no 77 - EST:	1,42,15,638
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,15,750
						03 Dearness Allowance	3,79,355
						06 Other Allowances	31,884
						55 House rent allowance	62,060
						Total of Vr no 78 - EST:	15,89,049
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	59,024
						06 Other Allowances	16,504
						Total of Vr no 79 - EST:	2,49,128
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,179
						Total of Vr no 8 - EST:	1,179
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,82,300
						03 Dearness Allowance	29,66,772
						06 Other Allowances	3,07,993
						55 House rent allowance	6,81,100
						Total of Vr no 80 - EST:	1,30,38,165
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,14,200
						03 Dearness Allowance	19,75,910
						06 Other Allowances	2,82,132
						55 House rent allowance	70,060
						Total of Vr no 82 - EST:	81,42,302
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,15,700
						03 Dearness Allowance	28,10,848
						06 Other Allowances	5,64,887
						55 House rent allowance	6,95,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
22002551	83 - EST					Total of Vr no 83 - EST:	1,28,86,515
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,79,800
						03 Dearness Allowance	44,13,132
						06 Other Allowances	10,93,706
						55 House rent allowance	3,05,290
						Total of Vr no 84 - EST:	1,87,91,928
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,98,520
						Total of Vr no 89 - TA:	6,98,520
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,10,583
						Total of Vr no 90 - TA:	10,10,583
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,90,219
						Total of Vr no 91 - TA:	7,90,219
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,34,518
						Total of Vr no 92 - TA:	19,34,518
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,68,977
						Total of Vr no 93 - TA:	19,68,977

Sub Head	04	State Radio Section (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 (`)
22002544	57 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,606
						Total of Vr no 57 - TA:	2,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	12 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	28,912
						Total of Vr no 12 - MIS:	28,912
	13 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	38,258
						Total of Vr no 13 - MIS:	38,258
	14 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	9,733
						Total of Vr no 14 - MIS:	9,733
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,92,000
						03 Dearness Allowance	7,11,280
						06 Other Allowances	94,523
						55 House rent allowance	1,24,140
						Total of Vr no 70 - EST:	30,21,943
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	33,43,900
						03 Dearness Allowance	11,36,926
						06 Other Allowances	1,01,580
						55 House rent allowance	2,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
22002551	71 - EST					Total of Vr no 71 - EST:	48,14,906
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 88 - EST:	66,269
	89 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,500
						03 Dearness Allowance	42,670
						06 Other Allowances	3,732
						55 House rent allowance	9,640
						Total of Vr no 89 - EST:	1,81,542

Sub Head	05	Motor Transport Section (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 (`)
22002551	102 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,61,046
						Total of Vr no 102 - MIS:	26,61,046
	103 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	12,75,501
						Total of Vr no 103 - TA:	12,75,501
	124 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	58,51,854
						Total of Vr no 124 - MIS:	58,51,854
	284 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,18,077
						Total of Vr no 284 - MIS:	34,18,077
	45 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,51,081
						Total of Vr no 45 - TA:	3,51,081
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	85,47,200
						03 Dearness Allowance	28,83,574
						06 Other Allowances	3,65,562
						55 House rent allowance	4,74,680
						Total of Vr no 74 - EST:	1,22,71,016

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	101 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	12,56,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	101 - MIS					Total of Vr no 101 - MIS:	12,56,805
	122 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,66,429
						Total of Vr no 122 - MIS:	11,66,429
	127 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,800
						Total of Vr no 127 - MIS:	10,800
	128 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,25,117
						Total of Vr no 128 - MIS:	8,25,117
	131 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,78,248
						Total of Vr no 131 - MIS:	5,78,248
	336 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 336 - MIS:	1,00,000

Sub Head	13	Dial 100 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 (`)
22002551	106 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	56,81,520
						Total of Vr no 106 - MIS:	56,81,520
	120 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	10,86,616
						Total of Vr no 120 - MIS:	10,86,616
	129 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	56,780
						Total of Vr no 129 - MIS:	56,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	130 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,61,900
						Total of Vr no 130 - MIS:	1,61,900

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,75,600
						03 Dearness Allowance	2,16,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	76 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	240
						55 House rent allowance	34,200
						57 Non practising allowances	60,220
						Total of Vr no 76 - EST:	8,86,439

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	381 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	1,490
						Total of Vr no 381 - MIS:	1,490
	382 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	19,931
						Total of Vr no 382 - MIS:	19,931
	66 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	5,741
						Total of Vr no 66 - MIS:	5,741
	67 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	8,055
						Total of Vr no 67 - MIS:	8,055
	68 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	7,990
						Total of Vr no 68 - MIS:	7,990
	70 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	34,539
						Total of Vr no 70 - MIS:	34,539

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	232 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	19,923
						Total of Vr no 232 - MIS:	19,923
	233 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	14,826
						Total of Vr no 233 - MIS:	14,826
	234 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	49,825
						Total of Vr no 234 - MIS:	49,825
	69 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	95,701
						Total of Vr no 69 - MIS:	95,701
	86 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,54,700
						03 Dearness Allowance	99,083
						06 Other Allowances	40
						55 House rent allowance	20,100
						57 Non practising allowances	36,720
						Total of Vr no 86 - EST:	4,10,643
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	84,900
						03 Dearness Allowance	28,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	87 - EST	Second	Voted	No Objection	205500113 04 02	55 House rent allowance	6,300
						Total of Vr no 87 - EST:	1,20,066

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	126 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	34,000
						Total of Vr no 126 - MIS:	34,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	81 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,27,400
						03 Dearness Allowance	6,21,316
						06 Other Allowances	1,27,906
						55 House rent allowance	1,16,620
						Total of Vr no 81 - EST:	26,93,242

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	69 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,31,700
						03 Dearness Allowance	78,778
						06 Other Allowances	2,200
						55 House rent allowance	8,960
						Total of Vr no 69 - EST:	3,21,638

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,96,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	61 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	1,34,878
						06 Other Allowances	21,941
						55 House rent allowance	27,200
						Total of Vr no 61 - EST:	5,80,719

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
22002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,997
						Total of Vr no 1 - TA:	99,997
	2 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	58,01,978
						03 Dearness Allowance	19,69,103
						06 Other Allowances	2,35,687
						55 House rent allowance	2,46,940
						Total of Vr no 2 - EST:	82,53,708
	3 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	26,15,200
						03 Dearness Allowance	8,89,168
						06 Other Allowances	2,27,304
						55 House rent allowance	60,680
						Total of Vr no 3 - EST:	37,92,352

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Provision for construction of different units of Home (Police) Dept.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	6,15,842
						Total of Vr no 1 - MIS:	6,15,842
						Total of PRAYAGRAJ (22):	**56,52,20,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	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 (`)
64002538	11 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,53,350
						03 Dearness Allowance	62,142
						Total of Vr no 11 - EST:	2,15,492
	17 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,03,300
						03 Dearness Allowance	2,05,122
						06 Other Allowances	20,254
						55 House rent allowance	35,520
						Total of Vr no 17 - EST:	8,64,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	1 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,325
						Total of Vr no 1 - MIS:	2,325
	13 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 13 - MIS:	2,465
	14 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,43,006
	3 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,320
						Total of Vr no 3 - TA:	4,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	13 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 14 - EST:	3,00,294
	2 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,400
						Total of Vr no 2 - TA:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003222	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 16 - EST:	2,44,818
	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	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 (`)
64003222	18 - EST	Second	Voted	No Objection	205500001 03 00	55 House rent allowance	2,400
						Total of Vr no 18 - EST:	39,303

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	15 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,91,012
						Total of Vr no 15 - MIS:	1,91,012

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
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 (`)
64002516	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,65,200
						03 Dearness Allowance	1,91,964
						06 Other Allowances	20,517
						55 House rent allowance	13,600
						Total of Vr no 21 - EST:	7,91,281
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,54,900
						03 Dearness Allowance	1,20,666
						06 Other Allowances	22,474
						55 House rent allowance	20,440
						Total of Vr no 22 - EST:	5,18,480
	4 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	87,721
						Total of Vr no 4 - TA:	87,721
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,814
						03 Dearness Allowance	1,182
						Total of Vr no 9 - EST:	4,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	43,34,800
						03 Dearness Allowance	13,43,788
						06 Other Allowances	2,88,015
						55 House rent allowance	1,89,890
						Total of Vr no 1 - EST:	61,56,493

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
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 (`)
64002542	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,70,600
						03 Dearness Allowance	1,45,886
						06 Other Allowances	24,577
						55 House rent allowance	16,600
						Total of Vr no 10 - EST:	6,57,663
	10 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	76,730
						Total of Vr no 10 - MIS:	76,730
	16 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,85,589
						Total of Vr no 16 - MIS:	1,85,589
	17 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,389
						Total of Vr no 17 - MIS:	45,389
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	86,09,800
						03 Dearness Allowance	26,69,038
						06 Other Allowances	5,57,376
						55 House rent allowance	4,22,640
						Total of Vr no 2 - EST:	1,22,58,854
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,39,700
						03 Dearness Allowance	6,25,498
						06 Other Allowances	64,116
						55 House rent allowance	91,860
						Total of Vr no 23 - EST:	26,21,174
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,71,600
						03 Dearness Allowance	92,344
						06 Other Allowances	3,050
						55 House rent allowance	9,450
						Total of Vr no 25 - EST:	3,76,444
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	51,44,600
						03 Dearness Allowance	17,49,164
						06 Other Allowances	3,29,738
						55 House rent allowance	1,03,450
						Total of Vr no 26 - EST:	73,26,952
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	52,70,900
						03 Dearness Allowance	17,92,106
						06 Other Allowances	3,43,316
						55 House rent allowance	1,97,060
						Total of Vr no 27 - EST:	76,03,382
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	90,01,306
						03 Dearness Allowance	30,57,960
						06 Other Allowances	4,26,370
						55 House rent allowance	3,37,390

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
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 (`)
64002542	28 - EST					Total of Vr no 28 - EST:	1,28,23,026
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	45,04,000
						03 Dearness Allowance	13,96,240
						06 Other Allowances	2,95,267
						55 House rent allowance	86,030
						Total of Vr no 3 - EST:	62,81,537
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	46,39,446
						03 Dearness Allowance	13,05,900
						Total of Vr no 4 - EST:	59,45,346
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	41,23,952
						03 Dearness Allowance	11,60,800
						Total of Vr no 5 - EST:	52,84,752
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,41,004
						03 Dearness Allowance	10,09,734
						Total of Vr no 6 - EST:	44,50,738
	7 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	27,48,000
						Total of Vr no 7 - EST:	27,48,000
	8 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	1,15,000
						Total of Vr no 8 - EST:	1,15,000
	9 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture & Instrument	30,008
						Total of Vr no 9 - MIS:	30,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003204	12 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	20,000
						Total of Vr no 12 - EST:	20,000
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	84,000
						03 Dearness Allowance	28,424
						Total of Vr no 19 - EST:	1,12,424
	20 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	14,616
						Total of Vr no 20 - EST:	14,616
	5 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,520
						Total of Vr no 5 - TA:	2,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,15,328
						06 Other Allowances	12,378
						55 House rent allowance	8,080
						Total of Vr no 24 - EST:	4,76,786
	6 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	73,911
						Total of Vr no 6 - MIS:	73,911
						Total of PRAYAGRAJ-2 (64):	**7,91,29,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
45002544	24 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,72,112
						Total of Vr no 24 - MIS:	2,72,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	26 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,22,387
						Total of Vr no 26 - MIS:	1,22,387

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
45001266	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 17 - EST:	20,000
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,448
						Total of Vr no 53 - MIS:	6,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,850
						Total of Vr no 100 - MIS:	21,850
	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,29,302
						Total of Vr no 101 - MIS:	3,29,302
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,150
						03 Dearness Allowance	30,938
						06 Other Allowances	4,207
						Total of Vr no 12 - EST:	1,35,295
	23 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	7,45,566
						Total of Vr no 23 - MIS:	7,45,566
	25 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,93,435
						Total of Vr no 25 - MIS:	7,93,435
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,57,000
						03 Dearness Allowance	14,12,670
						06 Other Allowances	4,33,230
						Total of Vr no 4 - EST:	64,02,900
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,91,000
						03 Dearness Allowance	15,47,210
						06 Other Allowances	4,74,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
45002544	5 - EST					Total of Vr no 5 - EST:	70,12,700
	51 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	98,385
						Total of Vr no 51 - MIS:	98,385
	54 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,43,081
						Total of Vr no 54 - MIS:	4,43,081
	55 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,32,289
						Total of Vr no 55 - MIS:	2,32,289
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,15,022
						Total of Vr no 56 - MIS:	1,15,022
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,36,737
						Total of Vr no 57 - MIS:	2,36,737
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,08,041
						Total of Vr no 58 - MIS:	3,08,041
	97 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	99,190
						Total of Vr no 97 - MIS:	99,190
	98 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	14,721
						Total of Vr no 98 - MIS:	14,721
	99 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,40,279
						Total of Vr no 99 - MIS:	4,40,279

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
45001269	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 18 - EST:	2,08,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,45,582
						03 Dearness Allowance	1,67,727
						06 Other Allowances	26,622
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	7,47,291
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,42,197
						Total of Vr no 11 - EST:	1,42,197
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
45002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,845
						06 Other Allowances	16,724
						Total of Vr no 13 - EST:	3,56,301
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,588
						03 Dearness Allowance	41,412
						Total of Vr no 14 - EST:	1,75,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,00,200
						03 Dearness Allowance	1,86,062
						06 Other Allowances	21,004
						55 House rent allowance	15,576
						Total of Vr no 15 - EST:	8,22,842
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,012
						03 Dearness Allowance	1,48,685
						Total of Vr no 16 - EST:	9,03,697
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,39,500
						03 Dearness Allowance	17,75,370
						06 Other Allowances	3,85,925
						55 House rent allowance	1,49,863
						Total of Vr no 3 - EST:	80,50,658
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,99,348
						Total of Vr no 3 - TA:	16,99,348
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,11,363
						Total of Vr no 4 - TA:	13,11,363
	5 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	68,722
						Total of Vr no 5 - LTC:	68,722
	60 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	77,924
						Total of Vr no 60 - MIS:	77,924
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,36,034
						Total of Vr no 61 - TA:	21,36,034
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,59,902
						Total of Vr no 62 - TA:	10,59,902
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,41,499
						Total of Vr no 63 - TA:	20,41,499
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,11,714
						Total of Vr no 64 - TA:	15,11,714
	65 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	11,48,727
						Total of Vr no 65 - LTC:	11,48,727
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
45002551	66 - TA					Total of Vr no 66 - TA:	4,79,698
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,991
						Total of Vr no 67 - TA:	8,91,991
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,46,871
						Total of Vr no 68 - TA:	9,46,871
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,43,197
						Total of Vr no 69 - TA:	13,43,197
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,24,500
						03 Dearness Allowance	26,42,595
						06 Other Allowances	4,74,308
						55 House rent allowance	1,39,456
						Total of Vr no 7 - EST:	1,17,80,859
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,78,737
						Total of Vr no 70 - MIS:	5,78,737
	73 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,79,781
						Total of Vr no 73 - MIS:	2,79,781
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,770
						Total of Vr no 8 - EST:	79,770
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	37,820
						Total of Vr no 8 - MIS:	37,820
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,83,295
						Total of Vr no 83 - MIS:	3,83,295
	88 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 88 - MIS:	25,000

Sub Head	04	State Radio Section (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 (`)
45002551	86 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,999
						Total of Vr no 86 - MIS:	4,999

Sub Head	05	Motor Transport Section (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 (`)
45002551	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	41,33,066
						Total of Vr no 46 - MIS:	41,33,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,47,706
						Total of Vr no 103 - MIS:	3,47,706
	59 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,60,000
						Total of Vr no 59 - MIS:	1,60,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 6 - MIS:	64,800
	74 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,79,127
						Total of Vr no 74 - MIS:	4,79,127
	75 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,01,337
						Total of Vr no 75 - MIS:	3,01,337
	82 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,09,002
						Total of Vr no 82 - MIS:	1,09,002
	87 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 87 - MIS:	49,000

Sub Head	13	Dial 100 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 (`)
45002551	104 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,93,866
						Total of Vr no 104 - MIS:	5,93,866
	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,10,832
						Total of Vr no 44 - MIS:	22,10,832
	45 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,48,752
						Total of Vr no 45 - MIS:	19,48,752
	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,16,390
						Total of Vr no 7 - MIS:	1,16,390

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,96,875
						Total of Vr no 9 - EST:	15,96,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	80 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	26,580
						Total of Vr no 80 - MIS:	26,580

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	1 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	52,161
						57 Non practising allowances	20,560
						Total of Vr no 1 - EST:	2,20,421
	2 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,02,600
						03 Dearness Allowance	31,806
						Total of Vr no 2 - EST:	1,34,406

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	27 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	46,650
						Total of Vr no 27 - MIS:	46,650
	85 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,999
						Total of Vr no 85 - MIS:	1,999

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
45002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,23,035
						Total of Vr no 16 - MIS:	2,23,035
						Total of RAIBAREILLY (45):	**6,99,07,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
17002551	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,15,040
						Total of Vr no 41 - MIS:	1,15,040
	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,04,054
						Total of Vr no 42 - MIS:	1,04,054
	43 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,10,863
						Total of Vr no 43 - MIS:	1,10,863
	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,10,863
						Total of Vr no 44 - MIS:	1,10,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
17002551	20 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,75,390
						Total of Vr no 20 - TA:	1,75,390

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
17002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,348
						03 Dearness Allowance	82,259
						06 Other Allowances	11,890
						55 House rent allowance	8,130
						Total of Vr no 1 - EST:	3,67,627
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	76,818
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,47,841
						Total of Vr no 10 - MIS:	4,47,841
	13 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,483
						Total of Vr no 13 - MIS:	10,483
	14 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	44,900
						Total of Vr no 14 - MIS:	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
17002551	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,967
						03 Dearness Allowance	53,044
						06 Other Allowances	6,086
						55 House rent allowance	2,448
						Total of Vr no 2 - EST:	2,49,545
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,560
						Total of Vr no 21 - TA:	17,560
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,863
						Total of Vr no 29 - TA:	6,15,863
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,800
						03 Dearness Allowance	61,938
						06 Other Allowances	12,378
						Total of Vr no 3 - EST:	2,74,116
	30 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,28,689
						Total of Vr no 30 - TA:	6,28,689
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,23,251
						Total of Vr no 31 - TA:	7,23,251
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,42,556
						Total of Vr no 32 - TA:	6,42,556
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,06,317
						Total of Vr no 33 - TA:	3,06,317
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,01,072
						Total of Vr no 34 - TA:	4,01,072
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,414
						Total of Vr no 35 - TA:	7,93,414
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,80,725
						Total of Vr no 36 - TA:	7,80,725
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 4 - EST:	20,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 45 - MIS:	19,000
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,942
						Total of Vr no 46 - MIS:	3,942
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,88,330
						Total of Vr no 47 - MIS:	3,88,330
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	70,271
						Total of Vr no 48 - MIS:	70,271
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,60,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
17002551	49 - TA					Total of Vr no 49 - TA:	1,60,877
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,031
						03 Dearness Allowance	1,28,970
						06 Other Allowances	10,041
						Total of Vr no 5 - EST:	5,55,042
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,34,749
						Total of Vr no 5 - MIS:	2,34,749
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,056
						Total of Vr no 50 - TA:	4,94,056
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,31,830
						Total of Vr no 51 - TA:	4,31,830
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,289
						Total of Vr no 52 - TA:	5,87,289
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,759
						Total of Vr no 53 - TA:	4,38,759
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,483
						Total of Vr no 54 - TA:	4,53,483
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,316
						Total of Vr no 55 - TA:	5,57,316
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,79,308
						Total of Vr no 56 - TA:	1,79,308
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,43,955
						Total of Vr no 57 - TA:	5,43,955
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,90,839
						Total of Vr no 58 - TA:	5,90,839
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,90,116
						Total of Vr no 59 - TA:	5,90,116
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,95,100
						Total of Vr no 6 - MIS:	1,95,100
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,11,759
						Total of Vr no 60 - TA:	6,11,759
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,82,525
						Total of Vr no 61 - TA:	2,82,525
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,901
						Total of Vr no 62 - TA:	3,79,901
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,34,740
						Total of Vr no 63 - TA:	3,34,740
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
17002551	64 - TA					Total of Vr no 64 - TA:	3,62,965
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	57,527
						Total of Vr no 67 - MIS:	57,527
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,058
						03 Dearness Allowance	5,598
						06 Other Allowances	55
						Total of Vr no 7 - EST:	23,711
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,37,753
						Total of Vr no 7 - MIS:	2,37,753
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,900
						Total of Vr no 70 - MIS:	6,900
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,23,449
						Total of Vr no 71 - MIS:	1,06,23,449
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,14,116
						Total of Vr no 73 - TA:	5,14,116
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,57,193
						Total of Vr no 74 - TA:	1,57,193
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,781
						Total of Vr no 75 - TA:	4,35,781
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,030
						Total of Vr no 76 - TA:	5,54,030
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,59,190
						Total of Vr no 77 - TA:	5,59,190
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,92,932
						Total of Vr no 78 - TA:	4,92,932
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,76,660
						Total of Vr no 79 - TA:	4,76,660
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,379
						03 Dearness Allowance	8,917
						06 Other Allowances	116
						Total of Vr no 8 - EST:	38,412
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,532
						Total of Vr no 80 - TA:	7,12,532
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,15,528
						Total of Vr no 81 - TA:	8,15,528
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,05,470
						Total of Vr no 82 - TA:	9,05,470
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
17002551	83 - TA					Total of Vr no 83 - TA:	8,50,573
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 9 - EST:	7,500

Sub Head	04	State Radio Section (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 (`)
17002551	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	68,559
						Total of Vr no 28 - TA:	68,559

Sub Head	05	Motor Transport Section (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 (`)
17002551	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,98,636
						Total of Vr no 26 - MIS:	12,98,636
	37 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,49,994
						Total of Vr no 37 - TA:	1,49,994
	38 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,67,081
						Total of Vr no 38 - TA:	5,67,081

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	54,000
						Total of Vr no 25 - MIS:	54,000
	39 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,88,062
						Total of Vr no 39 - MIS:	4,88,062
	40 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,43,483
						Total of Vr no 40 - MIS:	3,43,483

Sub Head	13	Dial 100 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 (`)
17002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	3,84,696
						Total of Vr no 11 - MIS:	3,84,696
	12 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,72,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Dial 100 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 (`)
17002551	12 - MIS					Total of Vr no 12 - MIS:	13,72,176
	9 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	94,801
						Total of Vr no 9 - MIS:	94,801

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	3,95,000
						Total of Vr no 11 - EST:	3,95,000
	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,57,500
						Total of Vr no 6 - EST:	23,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	69 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	23,178
						Total of Vr no 69 - MIS:	23,178

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,475
						Total of Vr no 68 - MIS:	7,475

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
17002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
17002551	6 - EST					Total of Vr no 6 - EST:	62,428
						Total of RAMPUR (17):	**4,06,19,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
02001988	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	47,430
						06 Other Allowances	2,000
						Total of Vr no 1 - EST:	2,02,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001997	24 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 24 - EST:	20,000
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						Total of Vr no 30 - EST:	2,22,574
	73 - LTC	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	78,604
						Total of Vr no 73 - LTC:	78,604
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	1,04,916
	29 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						06 Other Allowances	1,688
						Total of Vr no 29 - EST:	1,10,496
	53 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,507
						Total of Vr no 53 - MIS:	8,507
	54 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	2,800
						Total of Vr no 54 - MIS:	2,800
	55 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	1,010
						Total of Vr no 55 - MIS:	1,010
	56 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,021
						Total of Vr no 56 - MIS:	7,021

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
02002551	47 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,53,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
02002551	47 - MIS					Total of Vr no 47 - MIS:	5,53,812

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
02002551	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,74,000
						03 Dearness Allowance	2,25,760
						06 Other Allowances	33,456
						55 House rent allowance	47,300
						Total of Vr no 33 - EST:	9,80,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
02001992	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 7 - EST:	75,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001996	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	20,987
						Total of Vr no 8 - EST:	88,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	79 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 79 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,331
						Total of Vr no 1 - MIS:	24,331
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	50,387
						06 Other Allowances	18,097
						55 House rent allowance	12,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
02002551	10 - EST					Total of Vr no 10 - EST:	2,76,778
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,989
						Total of Vr no 10 - MIS:	60,989
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,670
						03 Dearness Allowance	22,614
						Total of Vr no 11 - EST:	2,62,284
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,786
						Total of Vr no 11 - MIS:	57,786
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,09,333
						03 Dearness Allowance	63,323
						06 Other Allowances	10,784
						55 House rent allowance	16,170
						Total of Vr no 12 - EST:	2,99,610
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,113
						Total of Vr no 12 - MIS:	36,113
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	76,818
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	69,886
						Total of Vr no 13 - TA:	69,886
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,70,000
						Total of Vr no 14 - EST:	23,70,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	56,389
						06 Other Allowances	16,673
						55 House rent allowance	6,988
						Total of Vr no 15 - EST:	2,64,050
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,140
						03 Dearness Allowance	18,260
						Total of Vr no 17 - EST:	1,38,400
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	1,688
						Total of Vr no 18 - EST:	74,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	83,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
02002551	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,792
						Total of Vr no 2 - MIS:	17,792
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,54,000
						Total of Vr no 21 - EST:	2,54,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,75,000
						Total of Vr no 22 - EST:	3,75,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,400
						03 Dearness Allowance	14,154
						06 Other Allowances	5,751
						55 House rent allowance	5,340
						Total of Vr no 23 - EST:	82,645
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,47,875
						Total of Vr no 25 - EST:	3,47,875
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,40,000
						Total of Vr no 26 - EST:	17,40,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	52,98,000
						Total of Vr no 27 - EST:	52,98,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	88,690
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,92,400
						03 Dearness Allowance	26,70,464
						06 Other Allowances	5,98,514
						55 House rent allowance	4,40,360
						Total of Vr no 3 - EST:	1,24,01,738
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,986
						Total of Vr no 3 - MIS:	44,986
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,41,000
						Total of Vr no 31 - EST:	1,41,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,600
						03 Dearness Allowance	1,09,926
						06 Other Allowances	28,882
						Total of Vr no 32 - EST:	4,93,408
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,800
						03 Dearness Allowance	1,77,072
						06 Other Allowances	18,030
						55 House rent allowance	23,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
02002551	37 - EST					Total of Vr no 37 - EST:	7,39,142
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	37,448
						06 Other Allowances	3,376
						Total of Vr no 38 - EST:	1,61,624
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,02,564
						03 Dearness Allowance	66,63,291
						06 Other Allowances	8,90,594
						55 House rent allowance	9,84,812
						Total of Vr no 4 - EST:	3,00,41,261
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,870
						Total of Vr no 4 - MIS:	13,870
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,72,254
						Total of Vr no 48 - TA:	5,72,254
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,964
						Total of Vr no 49 - TA:	7,35,964
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,01,600
						03 Dearness Allowance	60,72,714
						06 Other Allowances	9,38,148
						55 House rent allowance	10,91,785
						Total of Vr no 5 - EST:	2,77,04,247
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,214
						Total of Vr no 5 - MIS:	14,214
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,84,765
						Total of Vr no 50 - TA:	8,84,765
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,49,943
						Total of Vr no 51 - TA:	8,49,943
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,04,635
						Total of Vr no 52 - TA:	7,04,635
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,10,019
						Total of Vr no 57 - TA:	10,10,019
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,29,900
						03 Dearness Allowance	19,87,069
						06 Other Allowances	4,08,418
						55 House rent allowance	3,27,780
						Total of Vr no 6 - EST:	91,53,167
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,430
						Total of Vr no 6 - TA:	79,430
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
02002551	61 - MIS					Total of Vr no 61 - MIS:	22,944
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,844
						Total of Vr no 62 - MIS:	7,844
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,87,816
						Total of Vr no 63 - TA:	8,87,816
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,41,582
						Total of Vr no 64 - TA:	9,41,582
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,41,940
						Total of Vr no 69 - TA:	9,41,940
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,730
						Total of Vr no 7 - MIS:	29,730
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,51,015
						Total of Vr no 70 - TA:	8,51,015
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,82,581
						Total of Vr no 71 - TA:	11,82,581
	72 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,08,562
						Total of Vr no 72 - LTC:	8,08,562
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,49,397
						Total of Vr no 75 - TA:	6,49,397
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,74,140
						Total of Vr no 76 - TA:	12,74,140
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,330
						Total of Vr no 77 - TA:	4,56,330
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,989
						Total of Vr no 8 - MIS:	43,989
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,52,000
						03 Dearness Allowance	2,33,120
						06 Other Allowances	9,900
						Total of Vr no 9 - EST:	9,95,020
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,115
						Total of Vr no 9 - MIS:	26,115

Sub Head	04	State Radio Section (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 (`)
02002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	57,345
						03 Dearness Allowance	16,919
						55 House rent allowance	13,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
02002551	16 - EST					Total of Vr no 16 - EST:	87,328
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,87,650
						03 Dearness Allowance	6,07,648
						06 Other Allowances	43,524
						55 House rent allowance	1,16,700
						Total of Vr no 35 - EST:	25,55,522

Sub Head	05	Motor Transport Section (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 (`)
02002551	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,34,340
						Total of Vr no 33 - MIS:	13,34,340
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,44,094
						Total of Vr no 34 - MIS:	9,44,094
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,28,712
						Total of Vr no 35 - MIS:	16,28,712
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,04,111
						Total of Vr no 60 - MIS:	1,04,111
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,00,374
						Total of Vr no 65 - MIS:	22,00,374
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,21,972
						Total of Vr no 66 - MIS:	8,21,972
	68 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,00,327
						Total of Vr no 68 - MIS:	2,00,327
	78 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,02,635
						Total of Vr no 78 - TA:	2,02,635

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	22,40,443
						Total of Vr no 36 - MIS:	22,40,443
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,01,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	37 - MIS					Total of Vr no 37 - MIS:	1,01,323
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,07,587
						Total of Vr no 58 - MIS:	1,07,587
	59 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,84,985
						Total of Vr no 59 - MIS:	2,84,985
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 67 - MIS:	37,200

Sub Head	13	Dial 100 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 (`)
02002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,04,440
						Total of Vr no 26 - MIS:	2,04,440
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	42,29,784
						Total of Vr no 32 - MIS:	42,29,784

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,63,924
						Total of Vr no 20 - EST:	24,63,924

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,92,100
						03 Dearness Allowance	99,314
						06 Other Allowances	11,078
						55 House rent allowance	19,100
						Total of Vr no 36 - EST:	4,21,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	34 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,63,400
						03 Dearness Allowance	2,19,776
						06 Other Allowances	33,295
						55 House rent allowance	26,100
						Total of Vr no 34 - EST:	9,42,571

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
02002551	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,57,605
						Total of Vr no 17 - MIS:	3,57,605
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,985
						Total of Vr no 2 - TA:	99,985
						Total of SAHARANPUR (02):	**13,11,96,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
92002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,42,900
						03 Dearness Allowance	1,04,129
						06 Other Allowances	13,003
						55 House rent allowance	11,030
						Total of Vr no 13 - EST:	4,71,062
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,29,600
						03 Dearness Allowance	38,936
						06 Other Allowances	9,052
						55 House rent allowance	5,880
						Total of Vr no 14 - EST:	1,83,468
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	14,161
						03 Dearness Allowance	6,398
						06 Other Allowances	1,572
						Total of Vr no 30 - EST:	22,131
	52 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,97,966
						Total of Vr no 52 - MIS:	2,97,966

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
92001003	1 - EST	First	Voted	No Objection	205500109 03 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 (`)
92002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,39,500
						03 Dearness Allowance	10,29,975
						06 Other Allowances	1,42,347
						55 House rent allowance	75,700
						Total of Vr no 11 - EST:	46,87,522
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,95,200
						03 Dearness Allowance	13,05,472
						06 Other Allowances	3,09,450
						55 House rent allowance	1,43,760
						Total of Vr no 12 - EST:	62,53,882
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,61,847
						Total of Vr no 14 - TA:	4,61,847

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
92002551	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,80,415
						Total of Vr no 15 - TA:	10,80,415
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	80,135
						55 House rent allowance	10,540
						Total of Vr no 16 - EST:	3,49,175
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,68,336
						Total of Vr no 16 - TA:	9,68,336
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,81,900
						03 Dearness Allowance	1,49,389
						06 Other Allowances	25,816
						55 House rent allowance	5,800
						Total of Vr no 17 - EST:	6,62,905
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,94,670
						Total of Vr no 17 - TA:	12,94,670
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,37,900
						03 Dearness Allowance	1,97,749
						06 Other Allowances	53,476
						55 House rent allowance	22,000
						Total of Vr no 18 - EST:	9,11,125
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,69,272
						Total of Vr no 18 - TA:	10,69,272
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,04,400
						03 Dearness Allowance	3,42,364
						06 Other Allowances	51,712
						55 House rent allowance	20,012
						Total of Vr no 19 - EST:	15,18,488
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,05,200
						03 Dearness Allowance	1,56,612
						06 Other Allowances	6,600
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	6,71,562
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,20,000
						Total of Vr no 2 - MIS:	2,20,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,18,600
						03 Dearness Allowance	22,68,518
						06 Other Allowances	7,51,642
						55 House rent allowance	1,29,312
						Total of Vr no 20 - EST:	1,04,68,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
92002551	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,44,399
						03 Dearness Allowance	22,69,324
						06 Other Allowances	5,07,068
						55 House rent allowance	2,13,736
						Total of Vr no 21 - EST:	1,03,34,527
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,89,900
						03 Dearness Allowance	16,68,513
						06 Other Allowances	5,21,679
						55 House rent allowance	1,67,144
						Total of Vr no 22 - EST:	77,47,236
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,69,510
						03 Dearness Allowance	5,17,483
						06 Other Allowances	78,596
						55 House rent allowance	41,680
						Total of Vr no 23 - EST:	23,07,269
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,34,564
						03 Dearness Allowance	22,02,674
						06 Other Allowances	3,23,999
						55 House rent allowance	1,56,182
						Total of Vr no 24 - EST:	98,17,419
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,97,065
						03 Dearness Allowance	36,69,532
						06 Other Allowances	9,19,775
						55 House rent allowance	3,78,526
						Total of Vr no 25 - EST:	1,68,64,898
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,62,210
						03 Dearness Allowance	24,25,688
						06 Other Allowances	2,80,797
						55 House rent allowance	1,48,900
						Total of Vr no 26 - EST:	1,07,17,595
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,00,300
						03 Dearness Allowance	3,72,093
						06 Other Allowances	47,449
						Total of Vr no 27 - EST:	16,19,842
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,407
						03 Dearness Allowance	53,821
						Total of Vr no 28 - EST:	2,46,228
	28 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	68,149
						Total of Vr no 28 - MIS:	68,149
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
92002551	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,624
						06 Other Allowances	4,126
						Total of Vr no 29 - EST:	70,150
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,90,334
						Total of Vr no 29 - MIS:	1,90,334
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	54,839
						06 Other Allowances	3,300
						Total of Vr no 3 - EST:	2,35,039
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,07,353
						Total of Vr no 3 - MIS:	1,07,353
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,90,025
						Total of Vr no 30 - MIS:	2,90,025
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	34,324
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,81,300
						03 Dearness Allowance	2,11,203
						06 Other Allowances	49,162
						55 House rent allowance	1,256
						Total of Vr no 34 - EST:	9,42,921
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	4,126
						Total of Vr no 35 - EST:	70,150
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	1,44,615
						06 Other Allowances	18,380
						Total of Vr no 36 - EST:	6,29,495
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,700
						03 Dearness Allowance	29,977
						06 Other Allowances	4,126
						Total of Vr no 37 - EST:	1,30,803
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	59,330
						Total of Vr no 37 - MIS:	59,330
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						06 Other Allowances	2,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
92002551	38 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	456
						Total of Vr no 38 - EST:	32,063
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,263
						55 House rent allowance	800
						Total of Vr no 39 - EST:	33,324
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,43,730
						03 Dearness Allowance	10,98,392
						06 Other Allowances	1,52,475
						55 House rent allowance	1,15,370
						Total of Vr no 4 - EST:	49,09,967
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 40 - EST:	44,667
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	49,882
						Total of Vr no 40 - MIS:	49,882
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	13,888
						Total of Vr no 41 - EST:	58,688
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 42 - EST:	29,568
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 43 - EST:	29,568
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,23,793
						Total of Vr no 43 - MIS:	6,23,793
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,410
						03 Dearness Allowance	16,557
						06 Other Allowances	1,931
						Total of Vr no 44 - EST:	71,898
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,76,642
						Total of Vr no 44 - TA:	11,76,642
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,860
						03 Dearness Allowance	63,726
						Total of Vr no 45 - EST:	3,28,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
92002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,83,000
						Total of Vr no 46 - EST:	13,83,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	45,353
						06 Other Allowances	5,064
						Total of Vr no 47 - EST:	1,96,717
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	36,123
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,55,567
						Total of Vr no 48 - TA:	9,55,567
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,900
						03 Dearness Allowance	20,429
						06 Other Allowances	3,751
						Total of Vr no 49 - EST:	90,080
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,614
						Total of Vr no 49 - TA:	9,87,614
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,00,300
						03 Dearness Allowance	3,72,093
						06 Other Allowances	47,449
						Total of Vr no 5 - EST:	16,19,842
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	58,131
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						Total of Vr no 51 - EST:	29,344
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						Total of Vr no 52 - EST:	29,344
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,000
						03 Dearness Allowance	12,710
						06 Other Allowances	2,063
						Total of Vr no 53 - EST:	55,773
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
92002551	54 - EST					Total of Vr no 54 - EST:	59,160
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,688
						Total of Vr no 55 - EST:	59,160
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,688
						Total of Vr no 56 - EST:	59,160
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,400
						03 Dearness Allowance	58,404
						06 Other Allowances	10,875
						Total of Vr no 57 - EST:	2,57,679
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,10,360
						06 Other Allowances	10,278
						55 House rent allowance	11,040
						Total of Vr no 6 - EST:	4,95,178
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	58,517
						Total of Vr no 6 - MIS:	58,517
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	65,878
	7 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,03,730
						Total of Vr no 7 - TA:	1,03,730
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,14,179
						Total of Vr no 8 - TA:	5,14,179

Sub Head	04	State Radio Section (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 (`)
92002551	31 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	36,360
						03 Dearness Allowance	9,088
						06 Other Allowances	3,400
						Total of Vr no 31 - EST:	48,848
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,11,710
						03 Dearness Allowance	2,51,565
						06 Other Allowances	20,256
						55 House rent allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
92002551	8 - EST					Total of Vr no 8 - EST:	11,06,541
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,62,900
						03 Dearness Allowance	50,499
						06 Other Allowances	6,908
						55 House rent allowance	7,160
						Total of Vr no 9 - EST:	2,27,467

Sub Head	05	Motor Transport Section (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 (`)
92002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,15,300
						03 Dearness Allowance	4,67,046
						06 Other Allowances	59,827
						55 House rent allowance	36,406
						Total of Vr no 15 - EST:	20,78,579
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,52,459
						Total of Vr no 51 - MIS:	6,52,459

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,35,633
						Total of Vr no 1 - MIS:	3,35,633
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	61,773
						Total of Vr no 36 - MIS:	61,773
	39 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	40,060
						Total of Vr no 39 - MIS:	40,060
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	50,400
						Total of Vr no 41 - MIS:	50,400
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,658
						Total of Vr no 50 - MIS:	12,658

Sub Head	13	Dial 100 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 (`)
92002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	32,29,200

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
92002551	31 - MIS					Total of Vr no 31 - MIS:	32,29,200
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,32,160
						Total of Vr no 4 - MIS:	33,32,160
	45 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	78,968
						Total of Vr no 45 - MIS:	78,968
	47 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,86,893
						Total of Vr no 47 - MIS:	2,86,893

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	32 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,12,500
						Total of Vr no 32 - EST:	15,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	83,240
						Total of Vr no 38 - MIS:	83,240

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	68,807
						Total of Vr no 5 - MIS:	68,807

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,80,600
						03 Dearness Allowance	1,79,986
						06 Other Allowances	41,260
						55 House rent allowance	19,110
						Total of Vr no 10 - EST:	8,20,956
	46 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	76,733
						Total of Vr no 46 - MIS:	76,733

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,47,300
						03 Dearness Allowance	4,48,663
						06 Other Allowances	55,019
						55 House rent allowance	32,250
						Total of Vr no 1 - EST:	19,83,232
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	16,064
						Total of Vr no 1 - MIS:	16,064
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	33,986
						Total of Vr no 11 - MIS:	33,986
	12 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	51,405
						Total of Vr no 12 - MIS:	51,405
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,83,500
						03 Dearness Allowance	2,73,885
						06 Other Allowances	75,737
						55 House rent allowance	17,328
						Total of Vr no 2 - EST:	12,50,450
	7 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	4,999
						Total of Vr no 7 - MIS:	4,999
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	64,328
						Total of Vr no 8 - MIS:	64,328
						Total of SAMBHAL (92):	**12,61,83,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
80002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,52,800
						03 Dearness Allowance	2,02,368
						06 Other Allowances	51,195
						55 House rent allowance	22,706
						Total of Vr no 5 - EST:	9,29,069

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,93,500
						03 Dearness Allowance	25,08,985
						06 Other Allowances	6,39,698
						55 House rent allowance	2,24,176
						Total of Vr no 1 - EST:	1,14,66,359
	1 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,950
						Total of Vr no 1 - MIS:	38,950
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,11,200
						03 Dearness Allowance	13,05,472
						06 Other Allowances	4,53,444
						55 House rent allowance	1,83,336
						Total of Vr no 10 - EST:	61,53,452
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,78,500
						03 Dearness Allowance	22,55,715
						06 Other Allowances	7,23,445
						55 House rent allowance	2,89,608
						Total of Vr no 11 - EST:	1,05,47,268
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,87,900
						03 Dearness Allowance	28,77,699
						06 Other Allowances	3,86,448
						55 House rent allowance	1,62,520
						Total of Vr no 12 - EST:	1,27,14,567
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,60,865
						03 Dearness Allowance	20,63,236
						06 Other Allowances	3,37,105
						55 House rent allowance	1,63,452
						Total of Vr no 13 - EST:	92,24,658
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
80002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,73,605
						06 Other Allowances	2,37,445
						55 House rent allowance	83,712
						Total of Vr no 14 - EST:	35,90,262
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,57,200
						03 Dearness Allowance	18,15,112
						06 Other Allowances	5,89,079
						55 House rent allowance	2,10,192
						Total of Vr no 15 - EST:	84,71,583
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,870
						Total of Vr no 15 - MIS:	13,870
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,53,400
						03 Dearness Allowance	11,01,554
						06 Other Allowances	3,66,883
						55 House rent allowance	1,13,136
						Total of Vr no 16 - EST:	51,34,973
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	79,081
						06 Other Allowances	16,504
						55 House rent allowance	3,648
						Total of Vr no 17 - EST:	3,54,333
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,24,500
						03 Dearness Allowance	3,17,595
						06 Other Allowances	21,944
						55 House rent allowance	26,710
						Total of Vr no 19 - EST:	13,90,749
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	1,42,693
						06 Other Allowances	6,600
						Total of Vr no 2 - EST:	6,09,593
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,07,555
						03 Dearness Allowance	4,94,480
						Total of Vr no 20 - EST:	23,02,035
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	66,729
						06 Other Allowances	10,203
						55 House rent allowance	5,872
						Total of Vr no 21 - EST:	3,04,204
	22 - EST	Second	Voted	No Objection	205500109 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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
80002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,663
						Total of Vr no 22 - EST:	94,743
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,46,825
						Total of Vr no 22 - TA:	7,46,825
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,95,292
						Total of Vr no 23 - TA:	10,95,292
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 24 - EST:	12,924
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,00,128
						Total of Vr no 24 - TA:	6,00,128
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 25 - EST:	99,160
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,29,382
						Total of Vr no 25 - TA:	3,29,382
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	33,204
						Total of Vr no 27 - MIS:	33,204
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,524
						Total of Vr no 28 - TA:	7,18,524
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,02,045
						Total of Vr no 29 - TA:	8,02,045
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,96,400
						03 Dearness Allowance	22,30,884
						06 Other Allowances	3,68,587
						55 House rent allowance	1,80,744
						Total of Vr no 3 - EST:	99,76,615
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,392
						Total of Vr no 30 - TA:	5,50,392
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,51,360
						Total of Vr no 36 - TA:	16,51,360
	37 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	55,470
						Total of Vr no 37 - MIS:	55,470
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,83,044
						Total of Vr no 38 - TA:	4,83,044
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,47,730
						Total of Vr no 39 - TA:	1,47,730
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,47,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
80002551	40 - TA					Total of Vr no 40 - TA:	5,47,605
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,600
						Total of Vr no 41 - TA:	2,76,600
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,51,470
						Total of Vr no 42 - TA:	6,51,470
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,73,816
						Total of Vr no 43 - TA:	1,73,816
	44 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	37,761
						Total of Vr no 44 - MIS:	37,761
	45 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	13,17,814
						Total of Vr no 45 - LTC:	13,17,814
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,068
						Total of Vr no 46 - TA:	4,37,068
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,45,435
						Total of Vr no 47 - TA:	2,45,435
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,023
						Total of Vr no 48 - TA:	3,67,023
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,044
						Total of Vr no 49 - TA:	2,42,044
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,95,101
						Total of Vr no 50 - TA:	6,95,101
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,43,726
						Total of Vr no 51 - TA:	7,43,726
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,059
						Total of Vr no 52 - TA:	2,98,059
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,11,136
						Total of Vr no 53 - TA:	3,11,136
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,633
						Total of Vr no 54 - TA:	5,67,633
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,06,632
						Total of Vr no 55 - TA:	5,06,632
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,26,629
						Total of Vr no 56 - TA:	1,26,629
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,717
						Total of Vr no 57 - TA:	3,62,717
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,734
						Total of Vr no 58 - TA:	3,67,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
80002551	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,413
						Total of Vr no 59 - TA:	2,98,413
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,65,930
						Total of Vr no 62 - TA:	8,65,930
	65 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	23,190
						Total of Vr no 65 - MIS:	23,190
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,30,675
						Total of Vr no 70 - MIS:	1,30,675
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,986
						Total of Vr no 71 - TA:	6,33,986
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,392
						Total of Vr no 72 - TA:	4,06,392
	74 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 74 - MIS:	12,000
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,68,349
						Total of Vr no 76 - TA:	3,68,349
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,70,100
						03 Dearness Allowance	5,17,731
						06 Other Allowances	97,732
						55 House rent allowance	16,770
						Total of Vr no 8 - EST:	23,02,333
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,44,245
						03 Dearness Allowance	14,68,935
						06 Other Allowances	1,91,698
						55 House rent allowance	1,55,492
						Total of Vr no 9 - EST:	65,60,370

Sub Head	04	State Radio Section (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 (`)
80002551	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,89,300
						03 Dearness Allowance	4,92,590
						06 Other Allowances	46,563
						55 House rent allowance	53,140
						Total of Vr no 7 - EST:	21,81,593

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
80002551	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	37,57,966
						Total of Vr no 26 - MIS:	37,57,966
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,85,300
						03 Dearness Allowance	4,27,025
						06 Other Allowances	64,552
						55 House rent allowance	30,484
						Total of Vr no 4 - EST:	19,07,361
	73 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	90,467
						Total of Vr no 73 - TA:	90,467

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	60 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,52,558
						Total of Vr no 60 - MIS:	5,52,558
	75 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 75 - MIS:	21,000

Sub Head	13	Dial 100 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 (`)
80002551	14 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	10,080
						Total of Vr no 14 - MIS:	10,080
	61 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,20,696
						Total of Vr no 61 - MIS:	13,20,696
	63 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	82,940
						Total of Vr no 63 - MIS:	82,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,01,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	18 - EST					Total of Vr no 18 - EST:	12,01,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,77,400
						03 Dearness Allowance	85,994
						06 Other Allowances	20,630
						55 House rent allowance	11,202
						Total of Vr no 6 - EST:	3,95,226

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
80002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,90,800
						03 Dearness Allowance	5,55,148
						06 Other Allowances	88,115
						55 House rent allowance	14,036
						Total of Vr no 3 - EST:	24,48,099
						Total of SANT KABIR NAGAR (80):	**12,44,90,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
72002551	44 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	32,760
						Total of Vr no 44 - MIS:	32,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
72001530	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 7 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001935	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 11 - EST:	12,924
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 12 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,54,650
						03 Dearness Allowance	4,87,139
						Total of Vr no 1 - EST:	22,41,789
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,200
						03 Dearness Allowance	26,412
						06 Other Allowances	10,189
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	1,23,001
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,83,392
						Total of Vr no 10 - TA:	4,83,392
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,664
						Total of Vr no 11 - TA:	2,52,664
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,24,979
						Total of Vr no 12 - TA:	5,24,979
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,55,297
						03 Dearness Allowance	59,34,801
						06 Other Allowances	13,10,608
						55 House rent allowance	4,82,036
						Total of Vr no 13 - EST:	2,51,82,742
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
72002551	13 - TA					Total of Vr no 13 - TA:	6,34,330
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,700
						03 Dearness Allowance	1,98,798
						06 Other Allowances	41,597
						55 House rent allowance	22,646
						Total of Vr no 14 - EST:	8,47,741
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,70,451
						Total of Vr no 14 - TA:	3,70,451
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,46,000
						03 Dearness Allowance	13,41,640
						06 Other Allowances	5,69,546
						55 House rent allowance	1,14,138
						Total of Vr no 15 - EST:	59,71,324
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,56,412
						Total of Vr no 15 - TA:	3,56,412
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,32,500
						03 Dearness Allowance	4,19,050
						06 Other Allowances	70,072
						55 House rent allowance	16,110
						Total of Vr no 16 - EST:	17,37,732
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,638
						Total of Vr no 16 - TA:	3,55,638
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,06,550
						03 Dearness Allowance	39,46,227
						06 Other Allowances	5,38,095
						55 House rent allowance	2,68,670
						Total of Vr no 17 - EST:	1,63,59,542
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,523
						Total of Vr no 17 - TA:	3,72,523
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,77,496
						Total of Vr no 18 - TA:	8,77,496
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,11,813
						Total of Vr no 19 - TA:	7,11,813
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,508
						03 Dearness Allowance	16,616
						06 Other Allowances	2,263
						Total of Vr no 2 - EST:	79,387
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,92,400
						03 Dearness Allowance	15,27,416
						06 Other Allowances	1,77,499

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
72002551	20 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,45,732
						Total of Vr no 20 - EST:	63,43,047
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,908
						Total of Vr no 20 - TA:	5,64,908
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,14,695
						Total of Vr no 21 - TA:	6,14,695
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,578
						Total of Vr no 22 - TA:	2,10,578
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,846
						Total of Vr no 23 - TA:	5,74,846
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,61,738
						Total of Vr no 24 - TA:	3,61,738
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,248
						Total of Vr no 25 - TA:	2,91,248
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,91,341
						Total of Vr no 26 - TA:	3,91,341
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,71,183
						Total of Vr no 27 - TA:	3,71,183
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,87,525
						Total of Vr no 29 - TA:	3,87,525
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	708
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	62,570
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,14,169
						Total of Vr no 3 - TA:	8,14,169
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,722
						Total of Vr no 30 - TA:	4,96,722
	36 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,18,033
						Total of Vr no 36 - LTC:	4,18,033
	38 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,34,894
						Total of Vr no 38 - MIS:	1,34,894
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	82,602
						Total of Vr no 39 - MIS:	82,602
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						06 Other Allowances	1,888

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
72002551	4 - EST					Total of Vr no 4 - EST:	85,859
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,283
						Total of Vr no 4 - TA:	6,67,283
	46 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,894
						Total of Vr no 46 - MIS:	1,01,894
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	34,193
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	1,48,619
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,08,303
						Total of Vr no 5 - TA:	4,08,303
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,56,154
						Total of Vr no 50 - MIS:	1,56,154
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,18,369
						Total of Vr no 51 - MIS:	1,18,369
	56 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 56 - MIS:	25,000
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,68,340
						Total of Vr no 6 - TA:	4,68,340
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,133
						Total of Vr no 7 - TA:	5,63,133
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 8 - EST:	7,500
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,69,711
						Total of Vr no 8 - TA:	5,69,711
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,564
						03 Dearness Allowance	1,23,407
						06 Other Allowances	23,912
						55 House rent allowance	4,940
						Total of Vr no 9 - EST:	6,93,823
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,85,624
						Total of Vr no 9 - TA:	3,85,624

Sub Head	04	State Radio Section (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 (`)
72002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,90,230
						03 Dearness Allowance	5,74,668

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
72002551	19 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	51,664
						55 House rent allowance	69,430
						Total of Vr no 19 - EST:	23,85,992

Sub Head	05	Motor Transport Section (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 (`)
72002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,90,360
						03 Dearness Allowance	6,42,158
						06 Other Allowances	97,256
						55 House rent allowance	44,302
						Total of Vr no 18 - EST:	26,74,076
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	36,88,250
						Total of Vr no 42 - MIS:	36,88,250

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	70,457
						Total of Vr no 40 - MIS:	70,457
	49 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,18,976
						Total of Vr no 49 - MIS:	1,18,976

Sub Head	13	Dial 100 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 (`)
72002551	35 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,45,160
						Total of Vr no 35 - MIS:	20,45,160
	41 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,40,193
						Total of Vr no 41 - MIS:	1,40,193
	55 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,20,031
						Total of Vr no 55 - MIS:	6,20,031

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,95,000
						Total of Vr no 6 - EST:	23,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	45 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	52,864
						Total of Vr no 45 - MIS:	52,864

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	52 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	33,925
						Total of Vr no 52 - MIS:	33,925

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
72002551	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,37,400
						03 Dearness Allowance	8,96,716
						06 Other Allowances	1,34,688
						55 House rent allowance	20,468
						Total of Vr no 8 - EST:	36,89,272
						Total of SANT RAVIDAS NAGAR (72):	**9,20,81,707**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
15002551	17 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,91,465
						Total of Vr no 17 - MIS:	2,91,465
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,27,722
						03 Dearness Allowance	1,07,066
						06 Other Allowances	16,066
						55 House rent allowance	2,476
						Total of Vr no 32 - EST:	4,53,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
15002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,736
						03 Dearness Allowance	73,109
						Total of Vr no 12 - EST:	3,36,845
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,63,900
						03 Dearness Allowance	1,57,726
						06 Other Allowances	41,781
						55 House rent allowance	14,330
						Total of Vr no 16 - EST:	6,77,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
15001378	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 11 - EST:	20,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 14 - EST:	2,08,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						06 Other Allowances	3,581
						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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
15002551	1 - EST					Total of Vr no 1 - EST:	1,26,645
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	37,643
						06 Other Allowances	8,625
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	1,75,368
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,63,378
						Total of Vr no 11 - TA:	18,63,378
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,15,606
						Total of Vr no 12 - TA:	15,15,606
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,100
						03 Dearness Allowance	48,542
						06 Other Allowances	9,953
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	2,10,795
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,89,997
						Total of Vr no 13 - TA:	8,89,997
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,82,588
						Total of Vr no 14 - TA:	17,82,588
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,34,341
						Total of Vr no 15 - TA:	15,34,341
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,139
						Total of Vr no 16 - MIS:	22,139
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,91,292
						03 Dearness Allowance	1,66,105
						06 Other Allowances	42,968
						55 House rent allowance	13,100
						Total of Vr no 19 - EST:	8,13,465
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,62,500
						Total of Vr no 2 - EST:	2,62,500
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,84,222
						03 Dearness Allowance	16,25,166
						06 Other Allowances	1,97,674
						55 House rent allowance	1,67,970
						Total of Vr no 20 - EST:	67,75,032
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,750
						03 Dearness Allowance	1,81,458
						06 Other Allowances	16,930
						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	JULY 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
15002551	21 - EST					Total of Vr no 21 - EST:	7,38,578
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,73,966
						Total of Vr no 23 - MIS:	27,73,966
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,000
						03 Dearness Allowance	1,76,800
						55 House rent allowance	23,920
						Total of Vr no 24 - EST:	7,20,720
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,35,338
						Total of Vr no 24 - TA:	9,35,338
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,26,062
						Total of Vr no 25 - TA:	5,26,062
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,750
						03 Dearness Allowance	2,20,864
						06 Other Allowances	7,700
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	8,81,464
	26 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	14,05,812
						Total of Vr no 26 - LTC:	14,05,812
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,50,859
						03 Dearness Allowance	36,88,728
						06 Other Allowances	4,74,096
						55 House rent allowance	1,82,556
						Total of Vr no 27 - EST:	1,51,96,239
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	53,460
						Total of Vr no 27 - TA:	53,460
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,22,996
						03 Dearness Allowance	30,31,134
						06 Other Allowances	3,56,612
						55 House rent allowance	1,29,480
						Total of Vr no 28 - EST:	1,24,40,222
	28 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	11,48,698
						Total of Vr no 28 - LTC:	11,48,698
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,00,279
						03 Dearness Allowance	11,19,348
						06 Other Allowances	92,224
						55 House rent allowance	48,900
						Total of Vr no 29 - EST:	45,60,751
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,67,116
						Total of Vr no 29 - TA:	14,67,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
15002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,45,400
						03 Dearness Allowance	12,39,436
						06 Other Allowances	2,12,374
						55 House rent allowance	62,205
						Total of Vr no 30 - EST:	51,59,415
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,05,500
						03 Dearness Allowance	2,05,870
						06 Other Allowances	45,323
						55 House rent allowance	9,560
						Total of Vr no 31 - EST:	8,66,253
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,02,713
						Total of Vr no 32 - TA:	9,02,713
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,27,500
						03 Dearness Allowance	19,81,350
						06 Other Allowances	5,88,178
						55 House rent allowance	1,34,256
						Total of Vr no 33 - EST:	85,31,284
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,00,528
						Total of Vr no 33 - TA:	9,00,528
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,28,800
						03 Dearness Allowance	17,09,792
						06 Other Allowances	5,06,387
						55 House rent allowance	1,52,304
						Total of Vr no 34 - EST:	73,97,283
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,61,092
						Total of Vr no 34 - MIS:	3,61,092
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,45,085
						03 Dearness Allowance	47,40,827
						06 Other Allowances	10,35,400
						55 House rent allowance	2,65,616
						Total of Vr no 35 - EST:	1,99,86,928
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,68,659
						Total of Vr no 35 - TA:	14,68,659
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,20,700
						03 Dearness Allowance	40,87,038
						06 Other Allowances	15,64,660
						55 House rent allowance	4,31,428
						Total of Vr no 36 - EST:	1,81,03,826
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,226
						Total of Vr no 36 - TA:	7,31,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
15002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,45,800
						03 Dearness Allowance	24,97,572
						06 Other Allowances	6,86,467
						55 House rent allowance	1,80,832
						Total of Vr no 37 - EST:	1,07,10,671
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,01,575
						Total of Vr no 38 - TA:	15,01,575
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,97,800
						03 Dearness Allowance	8,49,252
						06 Other Allowances	1,51,808
						55 House rent allowance	29,590
						Total of Vr no 39 - EST:	35,28,450
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,55,648
						Total of Vr no 39 - TA:	9,55,648
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	43,772
						06 Other Allowances	12,252
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	2,00,164
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,10,900
						Total of Vr no 4 - MIS:	2,10,900
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,83,100
						03 Dearness Allowance	30,54,254
						06 Other Allowances	8,43,347
						55 House rent allowance	2,56,648
						Total of Vr no 40 - EST:	1,31,37,349
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,26,385
						Total of Vr no 40 - TA:	11,26,385
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,583
						03 Dearness Allowance	26,203
						06 Other Allowances	6,281
						55 House rent allowance	1,045
						Total of Vr no 5 - EST:	1,27,112
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	59,834
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,22,000
						Total of Vr no 6 - MIS:	2,22,000

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
15002551	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	46,495
						06 Other Allowances	15,000
						55 House rent allowance	6,000
						Total of Vr no 7 - EST:	3,40,995
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,22,000
						Total of Vr no 7 - MIS:	2,22,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	42,045
						06 Other Allowances	11,063
						55 House rent allowance	2,670
						Total of Vr no 8 - EST:	2,25,278
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,773
						03 Dearness Allowance	77,040
						Total of Vr no 9 - EST:	5,38,813

Sub Head	04	State Radio Section (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 (`)
15002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,62,050
						03 Dearness Allowance	2,93,046
						06 Other Allowances	25,500
						55 House rent allowance	30,020
						Total of Vr no 18 - EST:	12,10,616

Sub Head	05	Motor Transport Section (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 (`)
15002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	36,22,061
						Total of Vr no 10 - MIS:	36,22,061
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	2,363
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	93,563
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,48,300
						03 Dearness Allowance	5,26,422
						06 Other Allowances	79,067
						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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
15002551	23 - EST					Total of Vr no 23 - EST:	21,66,489

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 1 - MIS:	45,600
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 42 - MIS:	45,600

Sub Head	13	Dial 100 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 (`)
15002551	18 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,56,608
						Total of Vr no 18 - MIS:	1,56,608
	19 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,25,212
						Total of Vr no 19 - MIS:	1,25,212
	20 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,28,288
						Total of Vr no 20 - MIS:	26,28,288
	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,61,072
						Total of Vr no 21 - MIS:	20,61,072
	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,00,438
						Total of Vr no 5 - MIS:	5,00,438

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,23,725
						Total of Vr no 3 - EST:	17,23,725

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	25 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,12,500
						03 Dearness Allowance	72,250
						55 House rent allowance	6,250
						Total of Vr no 25 - EST:	2,91,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,13,600
						03 Dearness Allowance	3,10,624
						06 Other Allowances	63,953
						55 House rent allowance	18,620
						Total of Vr no 15 - EST:	13,06,797

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,01,830
						06 Other Allowances	11,078
						55 House rent allowance	8,510
						Total of Vr no 38 - EST:	4,20,918

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,32,900
						03 Dearness Allowance	45,186
						06 Other Allowances	8,076
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	1,88,182

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
15002551	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,994
						Total of Vr no 21 - MIS:	11,994
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,450
						03 Dearness Allowance	28,866
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,15,416
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,81,900
						03 Dearness Allowance	8,34,802
						06 Other Allowances	1,56,631
						55 House rent allowance	13,824
						Total of Vr no 7 - EST:	34,87,157
						Total of SHAHJAHANPUR (15):	**17,85,25,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
91002551	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,21,600
						03 Dearness Allowance	1,41,712
						06 Other Allowances	42,832
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	6,09,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
91001061	10 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	31,616
						Total of Vr no 10 - LTC:	31,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,95,300
						03 Dearness Allowance	4,00,923
						06 Other Allowances	61,040
						55 House rent allowance	8,000
						Total of Vr no 1 - EST:	17,65,263
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,900
						03 Dearness Allowance	1,89,686
						06 Other Allowances	31,348
						55 House rent allowance	13,600
						Total of Vr no 10 - EST:	7,92,534
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,66,700
						03 Dearness Allowance	1,58,678
						06 Other Allowances	11,816
						55 House rent allowance	8,390
						Total of Vr no 11 - EST:	6,45,584
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,23,148
						03 Dearness Allowance	5,85,020
						06 Other Allowances	83,381
						55 House rent allowance	70,760
						Total of Vr no 12 - EST:	24,62,309
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,300
						03 Dearness Allowance	1,62,282
						06 Other Allowances	6,600
						55 House rent allowance	13,860
						Total of Vr no 14 - EST:	6,60,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
91002551	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,52,928
						03 Dearness Allowance	24,86,057
						06 Other Allowances	2,34,397
						55 House rent allowance	1,72,000
						Total of Vr no 15 - EST:	1,02,45,382
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,383
						Total of Vr no 15 - MIS:	8,383
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,77,833
						03 Dearness Allowance	45,56,251
						06 Other Allowances	6,24,253
						55 House rent allowance	3,60,613
						Total of Vr no 16 - EST:	1,90,18,950
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,41,976
						Total of Vr no 16 - MIS:	3,41,976
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,89,400
						03 Dearness Allowance	20,63,596
						06 Other Allowances	5,55,994
						55 House rent allowance	2,45,490
						Total of Vr no 17 - EST:	89,54,480
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,28,265
						03 Dearness Allowance	41,72,684
						06 Other Allowances	10,03,282
						55 House rent allowance	4,71,790
						Total of Vr no 18 - EST:	1,79,76,021
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,22,300
						03 Dearness Allowance	4,13,236
						06 Other Allowances	1,39,268
						55 House rent allowance	43,670
						Total of Vr no 19 - EST:	18,18,474
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,39,346
						03 Dearness Allowance	15,07,934
						06 Other Allowances	1,88,297
						55 House rent allowance	1,47,430
						Total of Vr no 20 - EST:	62,83,007
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,98,677
						Total of Vr no 21 - MIS:	1,98,677
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	59,750
						Total of Vr no 24 - MIS:	59,750
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,23,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
91002551	25 - MIS					Total of Vr no 25 - MIS:	1,23,546
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,28,390
						Total of Vr no 27 - MIS:	6,28,390
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,94,904
						Total of Vr no 28 - MIS:	5,94,904
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,70,380
						03 Dearness Allowance	2,31,914
						06 Other Allowances	37,804
						55 House rent allowance	8,626
						Total of Vr no 3 - EST:	10,48,724
	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,51,214
						Total of Vr no 34 - LTC:	7,51,214
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,99,884
						Total of Vr no 35 - TA:	16,99,884
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,84,214
						Total of Vr no 36 - TA:	9,84,214
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,43,840
						Total of Vr no 37 - TA:	16,43,840
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,85,800
						03 Dearness Allowance	2,43,598
						06 Other Allowances	58,735
						55 House rent allowance	8,660
						Total of Vr no 5 - EST:	10,96,793
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,567
						Total of Vr no 5 - TA:	11,567
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	88,148
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,42,570
						03 Dearness Allowance	37,04,334
						06 Other Allowances	8,94,562
						55 House rent allowance	4,20,280
						Total of Vr no 8 - EST:	1,59,61,746

Sub Head	04	State Radio Section (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 (`)
91002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,84,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (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 (`)
91002551	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,02,798
						06 Other Allowances	72,830
						55 House rent allowance	6,800
						Total of Vr no 22 - EST:	16,67,128

Sub Head	05	Motor Transport Section (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 (`)
91002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,15,300
						03 Dearness Allowance	4,11,060
						06 Other Allowances	51,562
						55 House rent allowance	25,100
						Total of Vr no 13 - EST:	17,03,022
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,63,832
						Total of Vr no 22 - MIS:	26,63,832
	6 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	2,363
						Total of Vr no 6 - EST:	48,606

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	47,753
						Total of Vr no 1 - MIS:	47,753
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	9,440
						Total of Vr no 26 - MIS:	9,440
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	23,912
						Total of Vr no 32 - MIS:	23,912
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,04,854
						Total of Vr no 38 - MIS:	2,04,854

Sub Head	13	Dial 100 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 (`)
91002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,65,424
						Total of Vr no 2 - MIS:	24,65,424

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
91002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,71,193
						Total of Vr no 23 - MIS:	3,71,193

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	4 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,94,395
						Total of Vr no 4 - EST:	6,94,395

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	17,833
						Total of Vr no 17 - MIS:	17,833

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	2 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,897
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	39,660
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,30,500
						03 Dearness Allowance	1,80,370
						06 Other Allowances	37,134
						55 House rent allowance	32,830
						Total of Vr no 21 - EST:	7,80,834

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
91002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	99,095
						Total of Vr no 15 - MIS:	99,095
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						06 Other Allowances	4,126
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,48,598
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,25,200
						03 Dearness Allowance	5,52,568
						06 Other Allowances	78,494
						55 House rent allowance	51,190
						Total of Vr no 9 - EST:	23,07,452
						Total of SHAMLI (91):	**10,98,02,533**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
67002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,90,200
						03 Dearness Allowance	1,20,962
						06 Other Allowances	39,156
						55 House rent allowance	11,126
						Total of Vr no 16 - EST:	5,61,444
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,61,500
						03 Dearness Allowance	1,12,065
						06 Other Allowances	24,391
						55 House rent allowance	10,900
						Total of Vr no 25 - EST:	5,08,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
67001293	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	40,385
						Total of Vr no 34 - LTC:	40,385
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 37 - EST:	20,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 42 - EST:	12,924
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 44 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	2,719
						Total of Vr no 1 - EST:	43,853
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,08,294
						Total of Vr no 1 - TA:	8,08,294
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,87,400
						03 Dearness Allowance	20,11,094
						06 Other Allowances	4,32,464
						55 House rent allowance	1,02,078
						Total of Vr no 11 - EST:	90,33,036
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,200

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
67002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,702
						06 Other Allowances	20,328
						55 House rent allowance	4,402
						Total of Vr no 12 - EST:	3,44,632
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,600
						03 Dearness Allowance	45,446
						06 Other Allowances	6,752
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	2,00,458
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,800
						03 Dearness Allowance	77,438
						06 Other Allowances	18,877
						Total of Vr no 15 - EST:	3,46,115
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,65,700
						03 Dearness Allowance	4,54,367
						06 Other Allowances	71,578
						55 House rent allowance	13,650
						Total of Vr no 18 - EST:	20,05,295
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,54,500
						03 Dearness Allowance	1,40,895
						55 House rent allowance	14,120
						Total of Vr no 19 - EST:	6,09,515
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,79,165
						Total of Vr no 2 - TA:	10,79,165
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	77,531
						06 Other Allowances	24,159
						55 House rent allowance	456
						Total of Vr no 20 - EST:	3,52,246
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,19,300
						03 Dearness Allowance	1,60,983
						06 Other Allowances	6,600
						Total of Vr no 21 - EST:	6,86,883
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,95,900
						03 Dearness Allowance	6,49,729
						06 Other Allowances	1,04,000
						55 House rent allowance	34,800
						Total of Vr no 22 - EST:	28,84,429
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	39,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
67002551	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						Total of Vr no 23 - EST:	1,69,225
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,19,400
						03 Dearness Allowance	4,09,014
						06 Other Allowances	68,612
						55 House rent allowance	17,476
						Total of Vr no 24 - EST:	18,14,502
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	6,32,289
						Total of Vr no 25 - MIS:	6,32,289
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,82,050
						03 Dearness Allowance	40,85,800
						06 Other Allowances	5,36,644
						55 House rent allowance	2,01,430
						Total of Vr no 27 - EST:	1,80,05,924
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,47,800
						Total of Vr no 27 - MIS:	2,47,800
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,50,500
						03 Dearness Allowance	2,01,655
						06 Other Allowances	16,280
						55 House rent allowance	10,740
						Total of Vr no 28 - EST:	8,79,175
	28 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,10,860
						Total of Vr no 28 - MIS:	1,10,860
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,291
						03 Dearness Allowance	33,570
						06 Other Allowances	6,142
						55 House rent allowance	456
						Total of Vr no 29 - EST:	1,61,459
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,59,133
						Total of Vr no 3 - TA:	4,59,133
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,166
						03 Dearness Allowance	21,726
						Total of Vr no 30 - EST:	1,17,892
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	2,519
						Total of Vr no 31 - EST:	74,831
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,52,672
						Total of Vr no 31 - TA:	1,52,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
67002551	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 32 - EST:	9,000
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,510
						Total of Vr no 33 - EST:	21,510
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,667
						Total of Vr no 36 - EST:	40,667
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,506
						03 Dearness Allowance	22,937
						Total of Vr no 38 - EST:	98,443
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,57,400
						03 Dearness Allowance	72,40,794
						06 Other Allowances	11,89,124
						55 House rent allowance	2,91,072
						Total of Vr no 4 - EST:	3,20,78,390
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,132
						Total of Vr no 4 - TA:	44,132
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,977
						03 Dearness Allowance	10,508
						06 Other Allowances	3,819
						55 House rent allowance	456
						Total of Vr no 40 - EST:	49,760
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,832
						03 Dearness Allowance	66,925
						06 Other Allowances	12,797
						Total of Vr no 41 - EST:	3,11,554
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,40,221
						Total of Vr no 42 - TA:	10,40,221
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,122
						03 Dearness Allowance	18,018
						06 Other Allowances	1,500
						Total of Vr no 43 - EST:	77,640
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,903
						03 Dearness Allowance	8,050
						06 Other Allowances	1,750
						55 House rent allowance	800
						Total of Vr no 45 - EST:	39,503
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	20,181
						06 Other Allowances	6,189

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
67002551	5 - EST					Total of Vr no 5 - EST:	91,470
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,38,209
						Total of Vr no 5 - TA:	11,38,209
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,91,770
						03 Dearness Allowance	58,87,449
						06 Other Allowances	19,32,667
						55 House rent allowance	3,06,424
						Total of Vr no 6 - EST:	2,71,18,310
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,71,000
						03 Dearness Allowance	12,30,390
						06 Other Allowances	1,84,985
						55 House rent allowance	89,972
						Total of Vr no 7 - EST:	54,76,347
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,46,200
						03 Dearness Allowance	54,08,322
						06 Other Allowances	16,05,752
						55 House rent allowance	3,61,786
						Total of Vr no 8 - EST:	2,48,22,060
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,09,600
						03 Dearness Allowance	12,42,976
						06 Other Allowances	4,62,741
						55 House rent allowance	57,256
						Total of Vr no 9 - EST:	57,72,573

Sub Head	04	State Radio Section (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 (`)
67002551	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,93,200
						03 Dearness Allowance	90,892
						06 Other Allowances	11,972
						55 House rent allowance	7,220
						Total of Vr no 26 - EST:	4,03,284
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,48,320
						03 Dearness Allowance	1,69,942
						06 Other Allowances	14,304
						55 House rent allowance	22,550
						Total of Vr no 3 - EST:	7,55,116

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
67002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,32,400
						03 Dearness Allowance	5,33,975
						06 Other Allowances	69,447
						55 House rent allowance	17,428
						Total of Vr no 17 - EST:	23,53,250
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	4,519
						Total of Vr no 2 - EST:	50,762
	32 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	32,89,746
						Total of Vr no 32 - TA:	32,89,746
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	2,819
						Total of Vr no 35 - EST:	49,062

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	16,52,153
						Total of Vr no 33 - MIS:	16,52,153

Sub Head	13	Dial 100 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 (`)
67002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	43,92,648
						Total of Vr no 30 - MIS:	43,92,648

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	47,78,125
						Total of Vr no 34 - EST:	47,78,125
	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	3,82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	39 - EST					Total of Vr no 39 - EST:	3,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,35,400
						03 Dearness Allowance	1,96,974
						06 Other Allowances	49,098
						55 House rent allowance	10,120
						Total of Vr no 10 - EST:	8,91,592
	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	2,519
						Total of Vr no 14 - EST:	43,653

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
67002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,43,100
						03 Dearness Allowance	2,92,361
						06 Other Allowances	82,301
						55 House rent allowance	8,040
						Total of Vr no 1 - EST:	13,25,802
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	51,955
						Total of Vr no 10 - EST:	51,955
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,49,400
						03 Dearness Allowance	2,32,314
						06 Other Allowances	28,175
						55 House rent allowance	4,104
						Total of Vr no 2 - EST:	10,13,993
						Total of SIDDHARTH NAGAR (67):	**16,21,25,882**

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
46001099	24 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	27,252
						Total of Vr no 24 - EST:	27,252
	30 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						06 Other Allowances	8,720
						Total of Vr no 30 - EST:	2,11,596
	88 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 88 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001108	21 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 21 - EST:	20,000
	243 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	90,800
						Total of Vr no 243 - TA:	90,800
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	69,471
						06 Other Allowances	13,085
						Total of Vr no 33 - EST:	3,06,656
	35 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	47,061
						Total of Vr no 35 - EST:	47,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001118	15 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 15 - EST:	20,000
	20 - TA	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	16,185
						Total of Vr no 20 - TA:	16,185
	25 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	39,168
						Total of Vr no 25 - EST:	39,168
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	14,247
						Total of Vr no 31 - EST:	3,14,541

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001408	2 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 2 - EST:	20,000
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	49,786
						06 Other Allowances	9,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
46001408	32 - EST					Total of Vr no 32 - EST:	2,19,443
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	133 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	11,49,040
						Total of Vr no 133 - MIS:	11,49,040
	134 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,586
						Total of Vr no 134 - MIS:	18,586
	135 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	4,000
						Total of Vr no 135 - MIS:	4,000
	136 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	3,750
						Total of Vr no 136 - MIS:	3,750
	137 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	4,25,003
						Total of Vr no 137 - MIS:	4,25,003
	138 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	11,400
						Total of Vr no 138 - MIS:	11,400
	139 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	4,000
						Total of Vr no 139 - MIS:	4,000
	140 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	24,930
						Total of Vr no 140 - MIS:	24,930
	149 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,416
						Total of Vr no 149 - MIS:	2,416
	150 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,01,497
						Total of Vr no 150 - MIS:	2,01,497
	151 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	4,000
						Total of Vr no 151 - MIS:	4,000
	244 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	17,446
						Total of Vr no 244 - TA:	17,446
	245 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	81,340
						Total of Vr no 245 - MIS:	81,340
	246 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	3,000
						Total of Vr no 246 - MIS:	3,000
	280 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	16,258
						Total of Vr no 280 - MIS:	16,258
	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,400
						03 Dearness Allowance	3,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
46002529	36 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,688
						Total of Vr no 36 - EST:	16,964
	38 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	14,42,520
						Total of Vr no 38 - EST:	14,42,520
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,090
						03 Dearness Allowance	2,751
						06 Other Allowances	1,035
						Total of Vr no 39 - EST:	11,876
	39 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	30,500
						Total of Vr no 39 - MIS:	30,500
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,43,620
						03 Dearness Allowance	3,88,620
						06 Other Allowances	75,691
						55 House rent allowance	2,200
						Total of Vr no 41 - EST:	16,10,131
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,73,190
						03 Dearness Allowance	23,35,834
						06 Other Allowances	3,65,920
						55 House rent allowance	17,580
						Total of Vr no 86 - EST:	95,92,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	103 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	23,143
						Total of Vr no 103 - MIS:	23,143
	19 - TA	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	73,522
						Total of Vr no 19 - TA:	73,522
	266 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	4,72,500
						Total of Vr no 266 - MIS:	4,72,500
	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,47,300
						03 Dearness Allowance	2,53,776
						06 Other Allowances	43,280
						Total of Vr no 28 - EST:	10,44,356
	282 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,28,910
						Total of Vr no 282 - MIS:	1,28,910
	283 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	12,640
						Total of Vr no 283 - MIS:	12,640
	284 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	50,820
						Total of Vr no 284 - MIS:	50,820
	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,99,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
46002539	29 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,19,082
						06 Other Allowances	1,60,198
						55 House rent allowance	12,520
						Total of Vr no 29 - EST:	41,91,200
	42 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	37,582
						Total of Vr no 42 - MIS:	37,582
	43 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	1,34,400
						Total of Vr no 43 - MIS:	1,34,400
	45 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	5,000
						Total of Vr no 45 - MIS:	5,000
	46 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	3,04,797
						Total of Vr no 46 - MIS:	3,04,797
	47 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	69,650
						Total of Vr no 47 - MIS:	69,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	197 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,66,678
						Total of Vr no 197 - MIS:	1,66,678
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,52,380
						03 Dearness Allowance	51,782
						06 Other Allowances	9,703
						Total of Vr no 60 - EST:	2,13,865
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,500
						03 Dearness Allowance	23,290
						06 Other Allowances	5,532
						Total of Vr no 61 - EST:	97,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	114 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,85,744
						Total of Vr no 114 - MIS:	3,85,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	141 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,96,598
						Total of Vr no 141 - MIS:	4,96,598
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	15,980
						06 Other Allowances	3,688
						Total of Vr no 70 - EST:	66,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
46002555	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,13,260
						03 Dearness Allowance	72,454
						06 Other Allowances	12,214
						Total of Vr no 78 - EST:	2,97,928

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	41 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,15,625
						Total of Vr no 41 - MIS:	4,15,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46001094	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	43,112
						Total of Vr no 67 - EST:	1,71,512
	89 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 89 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001123	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,650
						Total of Vr no 12 - TA:	4,650
	20 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 20 - EST:	20,000
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	53,006
						Total of Vr no 66 - EST:	2,10,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001164	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 17 - TA:	1,860
	57 - MIS	First	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	74,252
						Total of Vr no 57 - MIS:	74,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,58,323
						03 Dearness Allowance	65,303
						06 Other Allowances	13,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002544	1 - EST					Total of Vr no 1 - EST:	3,37,381
	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,31,012
						06 Other Allowances	33,500
						Total of Vr no 10 - EST:	6,15,312
	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,10,169
						Total of Vr no 100 - TA:	7,10,169
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,36,502
						Total of Vr no 101 - TA:	8,36,502
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,97,892
						Total of Vr no 102 - TA:	7,97,892
	11 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	16,730
						Total of Vr no 11 - MIS:	16,730
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,690
						Total of Vr no 13 - TA:	27,690
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	52,040
						Total of Vr no 14 - TA:	52,040
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,37,600
						03 Dearness Allowance	39,242
						06 Other Allowances	5,275
						Total of Vr no 18 - EST:	1,82,117
	193 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,734
						Total of Vr no 193 - MIS:	7,734
	194 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,458
						Total of Vr no 194 - MIS:	19,458
	195 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,992
						Total of Vr no 195 - MIS:	16,992
	196 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,450
						Total of Vr no 196 - MIS:	5,450
	198 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,41,496
						Total of Vr no 198 - MIS:	2,41,496
	199 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,19,246
						Total of Vr no 199 - MIS:	1,19,246
	200 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,22,733
						Total of Vr no 200 - TA:	5,22,733
	201 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,91,729
						Total of Vr no 201 - TA:	6,91,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002544	202 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,24,298
						Total of Vr no 202 - TA:	7,24,298
	203 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,06,334
						Total of Vr no 203 - TA:	8,06,334
	204 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,07,392
						Total of Vr no 204 - TA:	6,07,392
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,87,555
						Total of Vr no 205 - TA:	2,87,555
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,17,057
						Total of Vr no 219 - TA:	12,17,057
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,567
						03 Dearness Allowance	20,506
						06 Other Allowances	3,589
						Total of Vr no 23 - EST:	89,662
	259 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,060
						Total of Vr no 259 - MIS:	32,060
	261 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,06,675
						Total of Vr no 261 - TA:	16,06,675
	281 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,750
						Total of Vr no 281 - MIS:	1,750
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,50,500
						03 Dearness Allowance	13,71,764
						06 Other Allowances	3,51,645
						55 House rent allowance	1,200
						Total of Vr no 49 - EST:	57,75,109
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,76,400
						03 Dearness Allowance	8,05,834
						06 Other Allowances	1,01,835
						Total of Vr no 50 - EST:	32,84,069
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,95,150
						03 Dearness Allowance	5,74,872
						06 Other Allowances	73,891
						55 House rent allowance	2,760
						Total of Vr no 51 - EST:	23,46,673
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,24,350
						03 Dearness Allowance	4,81,066
						06 Other Allowances	83,378
						55 House rent allowance	2,760
						Total of Vr no 52 - EST:	19,91,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002544	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,78,700
						03 Dearness Allowance	15,50,366
						06 Other Allowances	3,85,499
						Total of Vr no 53 - EST:	65,14,565
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,35,450
						03 Dearness Allowance	10,63,724
						06 Other Allowances	1,41,154
						Total of Vr no 54 - EST:	43,40,328
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,00,700
						03 Dearness Allowance	14,90,526
						06 Other Allowances	3,73,462
						Total of Vr no 55 - EST:	62,64,688
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,37,500
						03 Dearness Allowance	10,64,166
						06 Other Allowances	1,38,998
						Total of Vr no 56 - EST:	43,40,664
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,12,950
						03 Dearness Allowance	10,22,108
						06 Other Allowances	1,38,060
						Total of Vr no 57 - EST:	41,73,118
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,48,300
						03 Dearness Allowance	15,06,540
						06 Other Allowances	3,80,839
						Total of Vr no 58 - EST:	63,35,679
	58 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,15,350
						Total of Vr no 58 - MIS:	3,15,350
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,92,700
						03 Dearness Allowance	98,906
						06 Other Allowances	7,050
						Total of Vr no 59 - EST:	3,98,656
	60 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,70,132
						Total of Vr no 60 - MIS:	3,70,132
	61 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	42,539
						Total of Vr no 61 - MIS:	42,539
	62 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	17,328
						Total of Vr no 62 - MIS:	17,328
	63 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 63 - MIS:	2,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002544	7 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,57,500
						Total of Vr no 7 - EST:	1,57,500
	78 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	37,836
						Total of Vr no 78 - MIS:	37,836
	79 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,750
						Total of Vr no 79 - MIS:	1,750
	80 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	34,206
						Total of Vr no 80 - MIS:	34,206
	81 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 81 - MIS:	1,950
	82 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	12,620
						Total of Vr no 82 - MIS:	12,620
	83 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,820
						Total of Vr no 83 - MIS:	16,820
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,000
						03 Dearness Allowance	29,140
						06 Other Allowances	3,713
						Total of Vr no 9 - EST:	1,26,853
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,58,832
						Total of Vr no 94 - TA:	8,58,832
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,58,788
						Total of Vr no 95 - TA:	4,58,788
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,72,721
						Total of Vr no 96 - TA:	8,72,721
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,85,092
						Total of Vr no 97 - TA:	8,85,092
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,17,205
						Total of Vr no 98 - TA:	5,17,205
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,00,218
						Total of Vr no 99 - TA:	5,00,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	10 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,87,839
						Total of Vr no 10 - MIS:	2,87,839
	142 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	25,026
						Total of Vr no 142 - MIS:	25,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002555	145 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,601
						Total of Vr no 145 - MIS:	26,601
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,39,490
						Total of Vr no 155 - TA:	7,39,490
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,48,270
						Total of Vr no 156 - TA:	12,48,270
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,64,860
						Total of Vr no 157 - TA:	7,64,860
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,60,305
						Total of Vr no 158 - TA:	11,60,305
	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,69,354
						Total of Vr no 159 - TA:	2,69,354
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,49,472
						Total of Vr no 160 - TA:	14,49,472
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,39,680
						Total of Vr no 161 - TA:	4,39,680
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,62,022
						Total of Vr no 162 - TA:	7,62,022
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,31,352
						Total of Vr no 163 - TA:	14,31,352
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,57,779
						Total of Vr no 165 - TA:	11,57,779
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,95,232
						Total of Vr no 166 - TA:	11,95,232
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,38,316
						Total of Vr no 167 - TA:	10,38,316
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,79,684
						Total of Vr no 168 - TA:	10,79,684
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,25,970
						Total of Vr no 170 - TA:	11,25,970
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,63,097
						Total of Vr no 171 - TA:	1,63,097
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,51,657
						Total of Vr no 172 - TA:	15,51,657
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,31,211
						Total of Vr no 173 - TA:	2,31,211
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,97,189

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002555	174 - TA					Total of Vr no 174 - TA:	7,97,189
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,09,716
						Total of Vr no 175 - TA:	3,09,716
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,89,873
						Total of Vr no 176 - TA:	2,89,873
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,76,630
						Total of Vr no 177 - TA:	1,76,630
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,42,950
						Total of Vr no 178 - TA:	7,42,950
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	85,235
						Total of Vr no 179 - TA:	85,235
	180 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,87,073
						Total of Vr no 180 - TA:	14,87,073
	181 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,06,992
						Total of Vr no 181 - TA:	7,06,992
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,28,022
						Total of Vr no 182 - TA:	5,28,022
	183 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,23,987
						Total of Vr no 183 - TA:	16,23,987
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,84,085
						Total of Vr no 184 - TA:	14,84,085
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,04,206
						Total of Vr no 185 - TA:	12,04,206
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,73,366
						Total of Vr no 186 - TA:	19,73,366
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,04,113
						Total of Vr no 187 - TA:	4,04,113
	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,00,690
						Total of Vr no 218 - TA:	1,00,690
	220 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	73,722
						Total of Vr no 220 - MIS:	73,722
	232 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	48,375
						Total of Vr no 232 - MIS:	48,375
	234 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,20,376
						Total of Vr no 234 - MIS:	1,20,376
	235 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	49,340
						Total of Vr no 235 - MIS:	49,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002555	238 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,20,184
						Total of Vr no 238 - MIS:	1,20,184
	239 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,22,554
						Total of Vr no 239 - MIS:	2,22,554
	240 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,58,794
						Total of Vr no 240 - MIS:	1,58,794
	263 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,55,263
						Total of Vr no 263 - MIS:	3,55,263
	264 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 264 - MIS:	5,700
	29 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,930
						Total of Vr no 29 - MIS:	14,930
	30 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	99,489
						Total of Vr no 30 - MIS:	99,489
	31 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,23,803
						Total of Vr no 31 - MIS:	1,23,803
	32 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	35,097
						Total of Vr no 32 - MIS:	35,097
	33 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	44,105
						Total of Vr no 33 - MIS:	44,105
	34 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	7,44,368
						Total of Vr no 34 - MIS:	7,44,368
	35 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,85,149
						Total of Vr no 35 - MIS:	6,85,149
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 36 - TA:	2,520
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,300
						03 Dearness Allowance	26,622
						06 Other Allowances	3,750
						Total of Vr no 42 - EST:	1,08,672
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	3,750
						Total of Vr no 43 - EST:	1,47,398
	5 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002555	5 - EST					Total of Vr no 5 - EST:	60,840
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,300
						03 Dearness Allowance	21,483
						06 Other Allowances	5,625
						Total of Vr no 6 - EST:	96,408
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,500
						03 Dearness Allowance	36,006
						06 Other Allowances	1,100
						Total of Vr no 68 - EST:	1,43,606
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,02,600
						03 Dearness Allowance	4,40,096
						06 Other Allowances	81,236
						Total of Vr no 69 - EST:	18,23,932
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,44,900
						03 Dearness Allowance	2,86,382
						06 Other Allowances	33,295
						Total of Vr no 75 - EST:	11,64,577
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,000
						03 Dearness Allowance	76,500
						06 Other Allowances	6,476
						Total of Vr no 76 - EST:	3,08,976
	76 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,48,804
						Total of Vr no 76 - MIS:	3,48,804
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,60,850
						03 Dearness Allowance	1,56,638
						06 Other Allowances	13,504
						Total of Vr no 77 - EST:	6,30,992
	77 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,11,548
						Total of Vr no 77 - MIS:	6,11,548
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,400
						03 Dearness Allowance	24,412
						06 Other Allowances	1,100
						Total of Vr no 79 - EST:	97,912
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,18,070
						03 Dearness Allowance	12,60,788
						06 Other Allowances	2,02,555
						55 House rent allowance	24,660
						Total of Vr no 80 - EST:	52,06,073
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,63,500
						03 Dearness Allowance	37,51,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002555	81 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,53,355
						55 House rent allowance	16,820
						Total of Vr no 81 - EST:	1,52,85,167
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,78,720
						03 Dearness Allowance	24,98,781
						06 Other Allowances	6,26,340
						55 House rent allowance	3,420
						Total of Vr no 82 - EST:	1,05,07,261
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,50,200
						03 Dearness Allowance	23,87,514
						06 Other Allowances	5,89,797
						55 House rent allowance	8,090
						Total of Vr no 83 - EST:	1,00,35,601
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,53,659
						Total of Vr no 84 - MIS:	4,53,659
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,45,640
						Total of Vr no 85 - MIS:	11,45,640
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,94,378
						Total of Vr no 89 - TA:	5,94,378
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,78,445
						Total of Vr no 90 - TA:	11,78,445
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,85,160
						Total of Vr no 91 - TA:	9,85,160
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,89,117
						Total of Vr no 92 - TA:	12,89,117
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,30,459
						Total of Vr no 93 - MIS:	3,30,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	118 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,92,584
						Total of Vr no 118 - MIS:	1,92,584
	120 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	40,100
						Total of Vr no 120 - MIS:	40,100
	121 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,864
						Total of Vr no 121 - TA:	27,864
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,58,834
						Total of Vr no 122 - TA:	3,58,834
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,17,846

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002556	18 - TA					Total of Vr no 18 - TA:	9,17,846
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,549
						03 Dearness Allowance	1,623
						Total of Vr no 19 - EST:	11,172
	206 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,70,774
						Total of Vr no 206 - TA:	7,70,774
	207 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,52,174
						Total of Vr no 207 - TA:	9,52,174
	208 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,16,322
						Total of Vr no 208 - TA:	12,16,322
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,00,278
						Total of Vr no 213 - TA:	13,00,278
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,85,892
						Total of Vr no 214 - TA:	13,85,892
	215 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,13,467
						Total of Vr no 215 - TA:	4,13,467
	216 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,86,725
						Total of Vr no 216 - TA:	1,86,725
	217 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,22,091
						Total of Vr no 217 - TA:	6,22,091
	229 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,85,837
						Total of Vr no 229 - TA:	3,85,837
	230 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,407
						Total of Vr no 230 - MIS:	1,26,407
	231 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,67,654
						Total of Vr no 231 - MIS:	1,67,654
	233 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,722
						Total of Vr no 233 - MIS:	2,722
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,30,194
						Total of Vr no 37 - TA:	14,30,194
	40 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	7,04,031
						Total of Vr no 40 - MIS:	7,04,031
	50 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,11,490
						Total of Vr no 50 - TA:	5,11,490
	51 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,83,959
						Total of Vr no 51 - TA:	6,83,959
	52 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,86,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
46002556	52 - TA					Total of Vr no 52 - TA:	10,86,492
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,67,554
						Total of Vr no 53 - TA:	4,67,554
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,74,399
						Total of Vr no 54 - TA:	10,74,399
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,46,241
						Total of Vr no 55 - TA:	5,46,241
	56 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,875
						Total of Vr no 56 - TA:	36,875
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,334
						Total of Vr no 86 - MIS:	9,334
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,40,526
						Total of Vr no 88 - TA:	11,40,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
46001169	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						Total of Vr no 34 - EST:	1,15,374
	93 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 93 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,377
						Total of Vr no 113 - MIS:	1,96,377
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,651
						Total of Vr no 117 - MIS:	21,651
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	59,613
						06 Other Allowances	5,274
						Total of Vr no 12 - EST:	2,57,187
	124 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	15,35,021
						Total of Vr no 124 - TA:	15,35,021
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,780
						Total of Vr no 125 - TA:	27,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
46002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						06 Other Allowances	3,516
						Total of Vr no 13 - EST:	2,16,260
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						Total of Vr no 14 - EST:	1,23,552
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,44,608
						Total of Vr no 152 - TA:	8,44,608
	153 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,02,106
						Total of Vr no 153 - TA:	8,02,106
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,77,725
						Total of Vr no 154 - TA:	16,77,725
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,073
						03 Dearness Allowance	26,211
						Total of Vr no 16 - EST:	1,64,284
	169 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,08,771
						Total of Vr no 169 - TA:	4,08,771
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						Total of Vr no 17 - EST:	1,21,680
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	17,535
						Total of Vr no 22 - EST:	1,05,735
	222 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,527
						Total of Vr no 222 - MIS:	13,527
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,648
						03 Dearness Allowance	2,38,560
						06 Other Allowances	57,937
						55 House rent allowance	10,320
						Total of Vr no 46 - EST:	10,08,465
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,18,250
						03 Dearness Allowance	6,86,188
						06 Other Allowances	79,292
						55 House rent allowance	20,490
						Total of Vr no 47 - EST:	28,04,220
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,33,841
						03 Dearness Allowance	2,13,655
						06 Other Allowances	17,442

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
46002551	8 - EST					Total of Vr no 8 - EST:	9,64,938
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	444
						Total of Vr no 87 - TA:	444

Sub Head	04	State Radio Section (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 (`)
46002544	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,88,220
						03 Dearness Allowance	97,954
						06 Other Allowances	7,152
						Total of Vr no 64 - EST:	3,93,326
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	79,200
						03 Dearness Allowance	26,928
						06 Other Allowances	3,532
						Total of Vr no 65 - EST:	1,09,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	221 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,52,849
						Total of Vr no 221 - MIS:	1,52,849

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,700
						03 Dearness Allowance	42,738
						06 Other Allowances	3,376
						Total of Vr no 71 - EST:	1,71,814
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,700
						03 Dearness Allowance	6,698
						06 Other Allowances	1,844
						Total of Vr no 72 - EST:	28,242

Sub Head	05	Motor Transport Section (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 (`)
46002546	148 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	7,000
						Total of Vr no 148 - MIS:	7,000
	188 - MIS	Second	Voted	No Objection	205500109 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 188 - MIS:	19,600
	189 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	44,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
46002546	189 - MIS					Total of Vr no 189 - MIS:	44,226
	190 - MIS	Second	Voted	No Objection	205500109 05 00	12 Office Furniture & Instrument	1,256
						Total of Vr no 190 - MIS:	1,256
	191 - MIS	Second	Voted	No Objection	205500109 05 00	29 Maintenance	13,259
						Total of Vr no 191 - MIS:	13,259
	192 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	18,510
						Total of Vr no 192 - MIS:	18,510
	236 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	29,581
						Total of Vr no 236 - MIS:	29,581
	237 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,49,255
						Total of Vr no 237 - MIS:	2,49,255
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	49,747
	38 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	29,892
						Total of Vr no 38 - MIS:	29,892
	59 - MIS	First	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	47,631
						Total of Vr no 59 - MIS:	47,631
	84 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,12,800
						03 Dearness Allowance	38,216
						06 Other Allowances	1,100
						Total of Vr no 84 - EST:	1,52,116
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,66,540
						03 Dearness Allowance	9,05,862
						06 Other Allowances	1,07,810
						55 House rent allowance	50,734
						Total of Vr no 85 - EST:	37,30,946
	87 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,28,300
						03 Dearness Allowance	3,15,622
						06 Other Allowances	54,312
						55 House rent allowance	16,910
						Total of Vr no 87 - EST:	13,15,144
	90 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,00,469
						Total of Vr no 90 - EST:	5,00,469
	91 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	19,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
46002546	91 - EST					Total of Vr no 91 - EST:	19,638
	92 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,55,742
						Total of Vr no 92 - EST:	1,55,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	146 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	56,07,818
						Total of Vr no 146 - MIS:	56,07,818

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	147 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,91,296
						Total of Vr no 147 - MIS:	6,91,296

Sub Head	13	Dial 100 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 (`)
46002551	115 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,55,987
						Total of Vr no 115 - MIS:	1,55,987

Sub Head	17	For Connectivity in the Police 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 (`)
46002551	257 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	86,786
						Total of Vr no 257 - MIS:	86,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,02,500
						Total of Vr no 11 - EST:	27,02,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,500
						03 Dearness Allowance	62,390
						55 House rent allowance	6,820
						Total of Vr no 44 - EST:	2,52,710

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	258 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	19,935
						Total of Vr no 258 - MIS:	19,935
	62 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,24,100
						03 Dearness Allowance	47,634
						55 House rent allowance	5,170
						57 Non practising allowances	16,000
						Total of Vr no 62 - EST:	1,92,904
	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	77,400
						03 Dearness Allowance	26,316
						55 House rent allowance	1,660
						Total of Vr no 63 - EST:	1,05,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	143 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	23,991
						Total of Vr no 143 - MIS:	23,991
	28 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	4,05,495
						Total of Vr no 28 - MIS:	4,05,495
	4 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	51,591
						03 Dearness Allowance	9,393
						Total of Vr no 4 - EST:	60,984
	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,63,830
						03 Dearness Allowance	1,30,410
						06 Other Allowances	240
						55 House rent allowance	13,540
						57 Non practising allowances	19,960
						Total of Vr no 73 - EST:	5,27,980
	74 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,87,815
						03 Dearness Allowance	1,08,093
						06 Other Allowances	100
						55 House rent allowance	8,260
						57 Non practising allowances	30,220
						Total of Vr no 74 - EST:	4,34,488

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	44 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	12,980
						Total of Vr no 44 - MIS:	12,980

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	37 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	5,652
						Total of Vr no 37 - EST:	5,652
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,842
						Total of Vr no 40 - EST:	47,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	26 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	5,652
						Total of Vr no 26 - EST:	5,652
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	2,063
						Total of Vr no 27 - EST:	45,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,96,608
						03 Dearness Allowance	3,36,498
						06 Other Allowances	70,142
						55 House rent allowance	27,794
						Total of Vr no 45 - EST:	14,31,042

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	48 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,80,000
						03 Dearness Allowance	1,28,520
						06 Other Allowances	15,241
						55 House rent allowance	4,952

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	48 - EST					Total of Vr no 48 - EST:	5,28,713

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
46002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,17,000
						03 Dearness Allowance	67,270
						06 Other Allowances	20,630
						Total of Vr no 7 - EST:	3,04,900

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	Second	Voted	Missing vchr	225100090 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	82,999
						Total of SITAPUR (46):	**21,94,75,999**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
69002551	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	6,09,213
						Total of Vr no 3 - MIS:	6,09,213

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
69002551	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	61,600
						03 Dearness Allowance	19,096
						06 Other Allowances	6,126
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	88,292
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,50,100
						03 Dearness Allowance	2,89,447
						06 Other Allowances	55,905
						55 House rent allowance	20,170
						Total of Vr no 9 - EST:	13,15,622

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001104	29 - EST	Second	Voted	No Objection	205500104 06 00	06 Other Allowances	20,000
						Total of Vr no 29 - EST:	20,000
	30 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	50,467
						03 Dearness Allowance	15,645
						Total of Vr no 30 - EST:	66,112
	34 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,53,000
						03 Dearness Allowance	51,476
						Total of Vr no 34 - EST:	2,04,476
	54 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	2,884
						Total of Vr no 54 - MIS:	2,884
	64 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	7,268
						Total of Vr no 64 - MIS:	7,268
	68 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	5,207
						Total of Vr no 68 - MIS:	5,207

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001104	69 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	1,04,604
						Total of Vr no 69 - TA:	1,04,604
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	25 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	3,01,113
						03 Dearness Allowance	93,098
						06 Other Allowances	13,892
						Total of Vr no 25 - EST:	4,08,103
	31 - EST	Second	Voted	No Objection	205500104 06 00	06 Other Allowances	7,500
						Total of Vr no 31 - EST:	7,500
	35 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	64,95,750
						03 Dearness Allowance	22,01,262
						06 Other Allowances	5,81,296
						55 House rent allowance	61,980
						Total of Vr no 35 - EST:	93,40,288
	36 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	88,37,100
						03 Dearness Allowance	29,91,660
						06 Other Allowances	9,57,459
						55 House rent allowance	4,800
						Total of Vr no 36 - EST:	1,27,91,019
	38 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	26,25,550
						03 Dearness Allowance	8,89,236
						06 Other Allowances	77,648
						55 House rent allowance	23,360
						Total of Vr no 38 - EST:	36,15,794
	39 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,25,97,950
						03 Dearness Allowance	42,71,318
						06 Other Allowances	5,21,439
						55 House rent allowance	44,248
						Total of Vr no 39 - EST:	1,74,34,955
	40 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	22,77,300
						03 Dearness Allowance	7,71,868
						06 Other Allowances	1,48,344
						55 House rent allowance	6,450
						Total of Vr no 40 - EST:	32,03,962
	41 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	78,300
						03 Dearness Allowance	26,418
						06 Other Allowances	1,100
						Total of Vr no 41 - EST:	1,05,818
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,69,100

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Organisation of India Reserve Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	42 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	91,494
						06 Other Allowances	8,490
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	3,74,604
	55 - MIS	Second	Voted	No Objection	205500104 06 00	16 Payment for Commercial and Special Services	7,608
						Total of Vr no 55 - MIS:	7,608
	56 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	1,58,079
						Total of Vr no 56 - MIS:	1,58,079
	57 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	1,45,750
						Total of Vr no 57 - MIS:	1,45,750
	58 - MIS	Second	Voted	No Objection	205500104 06 00	58 Disbursement for outsourcing services	26,442
						Total of Vr no 58 - MIS:	26,442
	59 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	63,600
						Total of Vr no 59 - MIS:	63,600
	60 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	7,620
						Total of Vr no 60 - MIS:	7,620
	65 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	28,16,370
						Total of Vr no 65 - MIS:	28,16,370
	66 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	21,634
						Total of Vr no 66 - TA:	21,634

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
69001116	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 33 - EST:	20,000
	77 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	43,222
						Total of Vr no 77 - TA:	43,222

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,83,900
						03 Dearness Allowance	12,97,009
						06 Other Allowances	4,20,861
						55 House rent allowance	85,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
69002551	11 - EST					Total of Vr no 11 - EST:	59,87,290
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,70,000
						03 Dearness Allowance	6,72,700
						06 Other Allowances	2,06,756
						55 House rent allowance	39,312
						Total of Vr no 12 - EST:	30,88,768
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,58,243
						03 Dearness Allowance	33,34,914
						06 Other Allowances	5,55,608
						55 House rent allowance	52,258
						Total of Vr no 13 - EST:	1,47,01,023
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,58,300
						03 Dearness Allowance	5,14,073
						06 Other Allowances	1,26,352
						55 House rent allowance	14,648
						Total of Vr no 14 - EST:	23,13,373
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,78,200
						03 Dearness Allowance	13,88,242
						06 Other Allowances	1,89,777
						55 House rent allowance	47,728
						Total of Vr no 15 - EST:	61,03,947
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,53,600
						03 Dearness Allowance	2,33,616
						06 Other Allowances	9,900
						Total of Vr no 16 - EST:	9,97,116
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,00,200
						03 Dearness Allowance	27,88,202
						06 Other Allowances	3,04,504
						55 House rent allowance	94,250
						Total of Vr no 17 - EST:	1,21,87,156
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						06 Other Allowances	1,100
						Total of Vr no 19 - EST:	76,818
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,68,795
						Total of Vr no 2 - MIS:	4,68,795
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,800
						03 Dearness Allowance	1,23,938
						06 Other Allowances	22,718
						55 House rent allowance	5,142

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
69002551	22 - EST					Total of Vr no 22 - EST:	5,51,598
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,657
						Total of Vr no 23 - TA:	38,657
	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,05,000
						Total of Vr no 24 - EST:	1,05,000
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,89,109
						Total of Vr no 24 - TA:	5,89,109
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,24,892
						Total of Vr no 25 - TA:	13,24,892
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,74,925
						Total of Vr no 26 - EST:	4,74,925
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,21,221
						Total of Vr no 26 - TA:	5,21,221
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	29,016
						06 Other Allowances	6,814
						Total of Vr no 27 - EST:	1,29,430
	27 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,05,297
						Total of Vr no 27 - TA:	9,05,297
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,400
						03 Dearness Allowance	1,25,364
						06 Other Allowances	10,128
						Total of Vr no 28 - EST:	5,39,892
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,97,872
						Total of Vr no 28 - TA:	8,97,872
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,03,800
						03 Dearness Allowance	4,96,992
						06 Other Allowances	81,076
						55 House rent allowance	9,220
						Total of Vr no 3 - EST:	21,91,088
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	53,338
						Total of Vr no 31 - MIS:	53,338
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	93,000
						Total of Vr no 32 - EST:	93,000
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,953
						Total of Vr no 32 - MIS:	1,00,953
	33 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	34,900
						Total of Vr no 33 - MIS:	34,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
69002551	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,58,929
						Total of Vr no 39 - TA:	7,58,929
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,24,150
						03 Dearness Allowance	3,48,223
						06 Other Allowances	23,553
						55 House rent allowance	5,704
						Total of Vr no 4 - EST:	15,01,630
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,70,528
						Total of Vr no 40 - TA:	7,70,528
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,97,517
						Total of Vr no 41 - TA:	7,97,517
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,72,521
						Total of Vr no 42 - TA:	7,72,521
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,21,792
						Total of Vr no 43 - TA:	4,21,792
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,31,687
						Total of Vr no 44 - TA:	3,31,687
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,46,114
						Total of Vr no 46 - TA:	10,46,114
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,915
						Total of Vr no 47 - TA:	10,17,915
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,42,341
						Total of Vr no 48 - TA:	12,42,341
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,67,903
						Total of Vr no 49 - TA:	10,67,903
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,95,632
						03 Dearness Allowance	8,97,363
						06 Other Allowances	1,22,719
						55 House rent allowance	13,756
						Total of Vr no 5 - EST:	39,29,470
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,654
						Total of Vr no 50 - TA:	11,61,654
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,79,884
						Total of Vr no 51 - TA:	10,79,884
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,611
						Total of Vr no 52 - TA:	4,91,611
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,92,556
						Total of Vr no 53 - TA:	3,92,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
69002551	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,82,457
						03 Dearness Allowance	43,95,624
						06 Other Allowances	10,55,044
						55 House rent allowance	1,31,380
						Total of Vr no 6 - EST:	1,97,64,505
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,69,824
						Total of Vr no 61 - MIS:	34,69,824
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,07,040
						03 Dearness Allowance	34,43,182
						06 Other Allowances	8,39,753
						55 House rent allowance	1,12,132
						Total of Vr no 7 - EST:	1,55,02,107
	76 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 76 - TA:	15,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,08,182
						03 Dearness Allowance	36,87,720
						06 Other Allowances	12,40,665
						55 House rent allowance	1,07,550
						Total of Vr no 8 - EST:	1,69,44,117

Sub Head	04	State Radio Section (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 (`)
69002544	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,50,800
						03 Dearness Allowance	51,272
						06 Other Allowances	3,376
						Total of Vr no 43 - EST:	2,05,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,11,200
						03 Dearness Allowance	65,472
						06 Other Allowances	8,971
						Total of Vr no 1 - EST:	2,85,643
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,72,120
						03 Dearness Allowance	2,08,227
						06 Other Allowances	18,568
						55 House rent allowance	8,330
						Total of Vr no 2 - EST:	9,07,245
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,500
						03 Dearness Allowance	7,905

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
69002551	21 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 21 - EST:	36,938
	45 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	35,995
						Total of Vr no 45 - TA:	35,995

Sub Head	05	Motor Transport Section (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 (`)
69002551	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,24,315
						03 Dearness Allowance	6,51,217
						06 Other Allowances	99,359
						55 House rent allowance	13,358
						Total of Vr no 18 - EST:	28,88,249
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,13,097
						Total of Vr no 37 - MIS:	5,13,097
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,01,718
						Total of Vr no 38 - MIS:	28,01,718
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,29,265
						Total of Vr no 81 - MIS:	22,29,265

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	44,100
						Total of Vr no 34 - MIS:	44,100
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,48,081
						Total of Vr no 36 - MIS:	4,48,081
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,07,700
						Total of Vr no 6 - MIS:	1,07,700
	75 - TA	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 75 - TA:	56,000
	80 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,84,955
						Total of Vr no 80 - MIS:	3,84,955
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,07,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	82 - MIS					Total of Vr no 82 - MIS:	7,07,060
	83 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,76,112
						Total of Vr no 83 - MIS:	1,76,112
	84 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,04,500
						Total of Vr no 84 - MIS:	3,04,500

Sub Head	13	Dial 100 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 (`)
69002551	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	30,29,832
						Total of Vr no 18 - MIS:	30,29,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,18,750
						Total of Vr no 20 - EST:	28,18,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,000
						Total of Vr no 35 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	26,275
						Total of Vr no 5 - MIS:	26,275

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	18,500
						Total of Vr no 4 - MIS:	18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,19,300
						03 Dearness Allowance	2,22,983
						06 Other Allowances	52,555
						55 House rent allowance	14,292
						Total of Vr no 10 - EST:	10,09,130

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
69002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,44,878
						03 Dearness Allowance	2,61,144
						06 Other Allowances	34,740
						55 House rent allowance	13,172
						Total of Vr no 1 - EST:	11,53,934
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,87,004
						03 Dearness Allowance	2,11,327
						06 Other Allowances	59,014
						55 House rent allowance	10,714
						Total of Vr no 2 - EST:	9,68,059
	3 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of SONBHADRA (69):	**20,12,37,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
85002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,93,600
						03 Dearness Allowance	99,824
						06 Other Allowances	16,740
						55 House rent allowance	4,040
						Total of Vr no 26 - EST:	4,14,204
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	6,526
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	95,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
85002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,600
						03 Dearness Allowance	87,606
						06 Other Allowances	17,442
						Total of Vr no 10 - EST:	3,87,648
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,10,274
						Total of Vr no 10 - TA:	6,10,274
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,445
						03 Dearness Allowance	18,391
						06 Other Allowances	3,470
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	84,706
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,08,519
						Total of Vr no 11 - TA:	5,08,519
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	1,875
						Total of Vr no 12 - EST:	46,808
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,586
						Total of Vr no 12 - TA:	6,43,586
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,955
						Total of Vr no 13 - TA:	6,34,955
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,003
						Total of Vr no 14 - TA:	8,50,003

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
85002551	15 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,49,962
						Total of Vr no 15 - LTC:	9,49,962
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,600
						03 Dearness Allowance	1,53,204
						06 Other Allowances	11,816
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	6,18,380
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	52,054
						06 Other Allowances	6,752
						Total of Vr no 17 - EST:	2,11,906
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,500
						03 Dearness Allowance	1,82,750
						06 Other Allowances	31,328
						55 House rent allowance	3,170
						Total of Vr no 19 - EST:	7,54,748
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,900
						03 Dearness Allowance	1,519
						06 Other Allowances	465
						Total of Vr no 2 - EST:	6,884
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,15,498
						06 Other Allowances	29,484
						55 House rent allowance	2,200
						Total of Vr no 20 - EST:	4,86,882
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,19,070
						Total of Vr no 20 - MIS:	10,19,070
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,600
						Total of Vr no 24 - EST:	44,882
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	71,520
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,44,900
						03 Dearness Allowance	3,21,266
						06 Other Allowances	41,319
						Total of Vr no 28 - EST:	13,07,485
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
85002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,376
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	50,839
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	35,278
						06 Other Allowances	4,776
						Total of Vr no 3 - EST:	1,53,854
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,09,890
						03 Dearness Allowance	23,83,213
						06 Other Allowances	6,15,947
						55 House rent allowance	24,644
						Total of Vr no 30 - EST:	1,00,33,694
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,71,400
						03 Dearness Allowance	12,14,276
						06 Other Allowances	4,35,746
						55 House rent allowance	18,624
						Total of Vr no 31 - EST:	52,40,046
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,02,050
						03 Dearness Allowance	5,78,697
						06 Other Allowances	74,052
						55 House rent allowance	6,720
						Total of Vr no 32 - EST:	23,61,519
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	76,806
						06 Other Allowances	2,200
						Total of Vr no 33 - EST:	3,04,906
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	1,100
						Total of Vr no 34 - EST:	1,03,208
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,00,400
						03 Dearness Allowance	13,26,136
						06 Other Allowances	4,00,021
						55 House rent allowance	18,400
						Total of Vr no 35 - EST:	56,44,957
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,70,857
						03 Dearness Allowance	36,96,091
						06 Other Allowances	12,77,902
						55 House rent allowance	1,00,840
						Total of Vr no 36 - EST:	1,59,45,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
85002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,99,105
						03 Dearness Allowance	36,37,655
						06 Other Allowances	5,14,489
						55 House rent allowance	46,200
						Total of Vr no 37 - EST:	1,48,97,449
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	83,170
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	74,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,325
						03 Dearness Allowance	2,271
						06 Other Allowances	516
						Total of Vr no 6 - EST:	10,112
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,66,287
						Total of Vr no 6 - TA:	6,66,287
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	60,507
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,865
						Total of Vr no 7 - TA:	5,57,865
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	32,324
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,434
						Total of Vr no 8 - TA:	6,77,434
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						06 Other Allowances	2,075
						55 House rent allowance	800
						Total of Vr no 9 - EST:	32,219
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,385
						Total of Vr no 9 - TA:	6,01,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
85003200	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 14 - EST:	2,08,906
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,252
						Total of Vr no 15 - EST:	27,252
	27 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 27 - MIS:	9,000

Sub Head	04	State Radio Section (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 (`)
85002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,30,275
						03 Dearness Allowance	2,48,294
						06 Other Allowances	22,672
						55 House rent allowance	10,240
						Total of Vr no 18 - EST:	10,11,481
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	50,598

Sub Head	05	Motor Transport Section (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 (`)
85002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,40,269
						Total of Vr no 19 - MIS:	23,40,269
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,62,479
						Total of Vr no 21 - MIS:	2,62,479
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,56,100
						03 Dearness Allowance	1,54,360
						06 Other Allowances	20,692
						Total of Vr no 23 - EST:	6,31,152

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	18,000
						Total of Vr no 28 - MIS:	18,000

Sub Head	13	Dial 100 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 (`)
85002551	2 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,57,352
						Total of Vr no 2 - MIS:	14,57,352

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,16,750
						Total of Vr no 1 - EST:	11,16,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,84,500
						03 Dearness Allowance	96,730
						06 Other Allowances	21,998
						55 House rent allowance	3,430
						Total of Vr no 21 - EST:	4,06,658

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
85002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	73,053
						Total of Vr no 1 - MIS:	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
85002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,33,500
						03 Dearness Allowance	1,81,390
						06 Other Allowances	47,449
						Total of Vr no 6 - EST:	7,62,339
	6 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 6 - LTC:	1,00,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,19,748
						06 Other Allowances	13,409
						Total of Vr no 7 - EST:	4,85,357
						Total of SRAVASTI (85):	**7,62,60,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
52001080	3 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 3 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	11 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	11,49,154
						Total of Vr no 11 - MIS:	11,49,154
	14 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,230
						Total of Vr no 14 - MIS:	10,230
	15 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,97,528
						Total of Vr no 15 - MIS:	2,97,528
	16 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 16 - MIS:	3,500
	17 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,800
						Total of Vr no 17 - MIS:	14,800
	18 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	71,464
						Total of Vr no 18 - MIS:	71,464
	19 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	36,200
						Total of Vr no 19 - MIS:	36,200
	2 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 2 - EST:	7,500
	20 - MIS	First	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	17,001
						Total of Vr no 21 - MIS:	17,001
	43 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,97,190
						Total of Vr no 43 - MIS:	1,97,190

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
52002551	21 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	40,000
						Total of Vr no 21 - EST:	40,000
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
52002551	52 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,44,160
						06 Other Allowances	36,806
						55 House rent allowance	8,820
						Total of Vr no 52 - EST:	6,17,486
	58 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	64,086
						Total of Vr no 58 - TA:	64,086

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
52001003	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,452
						Total of Vr no 26 - EST:	16,452
	27 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	41,595
						Total of Vr no 27 - LTC:	41,595
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 34 - EST:	1,26,094
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 4 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582
						06 Other Allowances	18,315
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	2,74,017
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	43,772
						06 Other Allowances	8,252
						Total of Vr no 10 - EST:	1,93,224
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,40,400
						Total of Vr no 10 - MIS:	1,40,400
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,040
						03 Dearness Allowance	2,492
						Total of Vr no 11 - EST:	10,532
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,240
						03 Dearness Allowance	10,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
52002551	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	222
						Total of Vr no 12 - EST:	47,890
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	53,554
						Total of Vr no 12 - MIS:	53,554
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,91,000
						Total of Vr no 13 - EST:	8,91,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,89,925
						Total of Vr no 13 - MIS:	2,89,925
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,99,000
						Total of Vr no 14 - EST:	37,99,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,98,000
						Total of Vr no 15 - EST:	2,98,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,998
						03 Dearness Allowance	36,453
						06 Other Allowances	5,064
						Total of Vr no 16 - EST:	1,68,515
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,84,000
						Total of Vr no 17 - EST:	3,84,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	93,000
						Total of Vr no 19 - EST:	93,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,60,000
						Total of Vr no 23 - EST:	8,60,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,44,000
						Total of Vr no 24 - EST:	1,44,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	44,880
						06 Other Allowances	5,064
						55 House rent allowance	2,305
						Total of Vr no 30 - EST:	1,84,249
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,664
						Total of Vr no 31 - MIS:	22,664
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,05,660
						03 Dearness Allowance	1,37,904
						06 Other Allowances	10,878
						55 House rent allowance	6,225
						Total of Vr no 33 - EST:	5,60,667
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,000
						03 Dearness Allowance	92,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
52002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						55 House rent allowance	5,670
						Total of Vr no 35 - EST:	3,73,210
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,100
						03 Dearness Allowance	1,74,454
						06 Other Allowances	5,500
						Total of Vr no 36 - EST:	6,93,054
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,21,700
						03 Dearness Allowance	9,47,818
						06 Other Allowances	1,65,804
						55 House rent allowance	14,584
						Total of Vr no 37 - EST:	39,49,906
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,89,800
						03 Dearness Allowance	6,08,532
						06 Other Allowances	88,396
						55 House rent allowance	22,820
						Total of Vr no 38 - EST:	25,09,548
	38 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 38 - MIS:	15,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,53,998
						03 Dearness Allowance	49,68,624
						06 Other Allowances	5,78,505
						55 House rent allowance	97,532
						Total of Vr no 39 - EST:	2,03,98,659
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,95,200
						03 Dearness Allowance	15,50,808
						06 Other Allowances	4,17,000
						55 House rent allowance	1,09,288
						Total of Vr no 40 - EST:	66,72,296
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,74,900
						03 Dearness Allowance	5,35,466
						06 Other Allowances	79,292
						55 House rent allowance	5,700
						Total of Vr no 41 - EST:	21,95,358
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,700
						03 Dearness Allowance	2,27,698
						06 Other Allowances	53,476
						55 House rent allowance	3,360
						Total of Vr no 42 - EST:	9,54,234
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,03,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
52002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,07,122
						55 House rent allowance	39,180
						Total of Vr no 43 - EST:	12,49,602
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,16,356
						03 Dearness Allowance	7,84,686
						06 Other Allowances	2,26,361
						55 House rent allowance	53,584
						Total of Vr no 44 - EST:	33,80,987
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,097
						Total of Vr no 45 - EST:	1,19,097
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,18,200
						Total of Vr no 45 - MIS:	1,18,200
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,74,705
						Total of Vr no 46 - EST:	1,74,705
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,76,282
						Total of Vr no 47 - EST:	2,76,282
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,90,620
						Total of Vr no 47 - MIS:	6,90,620
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,97,824
						Total of Vr no 48 - EST:	3,97,824
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,97,601
						Total of Vr no 49 - EST:	7,97,601
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,600
						03 Dearness Allowance	20,944
						06 Other Allowances	4,126
						55 House rent allowance	1,656
						Total of Vr no 54 - EST:	88,326
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,25,800
						03 Dearness Allowance	7,90,738
						06 Other Allowances	88,747
						55 House rent allowance	53,738
						Total of Vr no 56 - EST:	32,59,023
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,74,600
						03 Dearness Allowance	5,31,284
						06 Other Allowances	81,513
						55 House rent allowance	15,280
						Total of Vr no 57 - EST:	22,02,677
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,59,400
						03 Dearness Allowance	8,65,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
52002551	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,16,777
						55 House rent allowance	52,104
						Total of Vr no 58 - EST:	36,93,921
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,56,784
						03 Dearness Allowance	18,37,627
						06 Other Allowances	3,76,204
						55 House rent allowance	61,400
						Total of Vr no 59 - EST:	77,32,015
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,850
						03 Dearness Allowance	13,904
						06 Other Allowances	3,779
						Total of Vr no 6 - EST:	62,533
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,86,200
						03 Dearness Allowance	19,50,580
						06 Other Allowances	4,98,227
						55 House rent allowance	1,18,512
						Total of Vr no 60 - EST:	83,53,519
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,41,676
						Total of Vr no 60 - MIS:	3,41,676
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,41,042
						03 Dearness Allowance	21,32,396
						06 Other Allowances	6,35,052
						55 House rent allowance	88,376
						Total of Vr no 61 - EST:	92,96,866
	61 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	79,083
						Total of Vr no 61 - MIS:	79,083
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,76,700
						03 Dearness Allowance	20,66,078
						06 Other Allowances	6,62,804
						55 House rent allowance	33,200
						Total of Vr no 62 - EST:	88,38,782
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,782
						03 Dearness Allowance	34,439
						Total of Vr no 7 - EST:	1,76,221
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,293
						03 Dearness Allowance	23,651
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	1,01,632
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	98,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
52002551	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,823
						Total of Vr no 9 - EST:	4,46,869

Sub Head	04	State Radio Section (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 (`)
52002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,600
						03 Dearness Allowance	2,652
						Total of Vr no 25 - EST:	18,252
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,700
						03 Dearness Allowance	80,478
						06 Other Allowances	8,440
						55 House rent allowance	8,080
						Total of Vr no 28 - EST:	3,33,698
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,14,880
						03 Dearness Allowance	4,12,998
						06 Other Allowances	32,702
						55 House rent allowance	24,890
						Total of Vr no 29 - EST:	16,85,470
	50 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	43,082
						Total of Vr no 50 - EST:	43,082

Sub Head	05	Motor Transport Section (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 (`)
52002551	18 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,66,000
						Total of Vr no 18 - EST:	1,66,000
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	52,88,273
						Total of Vr no 30 - MIS:	52,88,273
	42 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,22,443
						Total of Vr no 42 - TA:	3,22,443
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,42,208
						03 Dearness Allowance	6,53,514
						06 Other Allowances	81,770
						55 House rent allowance	7,068
						Total of Vr no 51 - EST:	26,84,560
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,46,800
						03 Dearness Allowance	49,504
						06 Other Allowances	14,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (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 (`)
52002551	53 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	3,582
						Total of Vr no 53 - EST:	2,14,138

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,670
						Total of Vr no 24 - MIS:	7,670
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,13,125
						Total of Vr no 37 - MIS:	5,13,125
	39 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	44,000
						Total of Vr no 39 - MIS:	44,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,22,267
						Total of Vr no 44 - MIS:	4,22,267
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,62,817
						Total of Vr no 9 - MIS:	3,62,817

Sub Head	13	Dial 100 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 (`)
52002551	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	36,400
						Total of Vr no 2 - MIS:	36,400
	23 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	72,900
						Total of Vr no 23 - MIS:	72,900
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,20,368
						Total of Vr no 3 - MIS:	17,20,368
	35 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	9,380
						Total of Vr no 35 - MIS:	9,380
	36 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,07,000
						Total of Vr no 36 - MIS:	2,07,000
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,63,424
						Total of Vr no 4 - MIS:	17,63,424
	48 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	11,43,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
52002551	48 - MIS					Total of Vr no 48 - MIS:	11,43,817
	59 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	49,938
						Total of Vr no 59 - MIS:	49,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	34,57,500
						Total of Vr no 5 - EST:	34,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	40 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,00,810
						Total of Vr no 40 - MIS:	1,00,810
	62 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	18,000
						Total of Vr no 62 - MIS:	18,000

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,62,200
						03 Dearness Allowance	55,148
						06 Other Allowances	312
						Total of Vr no 32 - EST:	2,17,660

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	46 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,28,576
						Total of Vr no 46 - MIS:	1,28,576

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	22 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	84,000
						Total of Vr no 22 - EST:	84,000
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,14,100
						03 Dearness Allowance	2,08,794
						06 Other Allowances	43,323
						55 House rent allowance	12,502
						Total of Vr no 31 - EST:	8,78,719

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	27 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,630
						03 Dearness Allowance	76,364
						06 Other Allowances	5,464
						55 House rent allowance	6,300
						Total of Vr no 27 - EST:	3,12,758

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	20 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	12,000
						Total of Vr no 20 - EST:	12,000
	55 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,69,750
						03 Dearness Allowance	1,25,460
						06 Other Allowances	23,566
						55 House rent allowance	5,332
						Total of Vr no 55 - EST:	5,24,108

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
52002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	99,998
						Total of Vr no 11 - TA:	99,998
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,98,830
						Total of Vr no 12 - MIS:	2,98,830
	2 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	3,872
						Total of Vr no 2 - MIS:	3,872
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 3 - EST:	35,531
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,76,000
						Total of Vr no 7 - EST:	1,76,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,03,200
						03 Dearness Allowance	2,39,088
						06 Other Allowances	61,233
						55 House rent allowance	9,808
						Total of Vr no 8 - EST:	10,13,329
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,38,600
						03 Dearness Allowance	5,23,124
						06 Other Allowances	60,333
						55 House rent allowance	4,498
						Total of Vr no 9 - EST:	21,26,555

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,15,000
						03 Dearness Allowance	39,100
						06 Other Allowances	5,814
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,61,114
						Total of SULTANPUR (52):	**12,75,64,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
44002528	1 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	3,41,750
						Total of Vr no 1 - MIS:	3,41,750
	10 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,88,900
						03 Dearness Allowance	10,48,322
						06 Other Allowances	1,94,477
						55 House rent allowance	14,190
						Total of Vr no 10 - EST:	43,45,889
	11 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,400
						03 Dearness Allowance	76,534
						06 Other Allowances	11,709
						Total of Vr no 11 - EST:	3,13,643
	13 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,24,593
						Total of Vr no 2 - MIS:	1,24,593
	3 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,40,289
						Total of Vr no 3 - EST:	4,40,289
	32 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	63,949
						Total of Vr no 32 - MIS:	63,949
	33 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	65,603
						Total of Vr no 33 - MIS:	65,603
	34 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,59,999
						Total of Vr no 34 - MIS:	1,59,999
	35 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	75,478
						Total of Vr no 35 - MIS:	75,478
	4 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	2,363
						Total of Vr no 4 - EST:	48,606
	5 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,53,916
						03 Dearness Allowance	82,245
						Total of Vr no 5 - EST:	3,36,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003030	12 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						06 Other Allowances	10,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training 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 (`)
44003030	12 - EST					Total of Vr no 12 - EST:	2,85,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
44002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	56,032
						06 Other Allowances	12,115
						55 House rent allowance	5,880
						Total of Vr no 16 - EST:	2,42,827
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,00,700
						03 Dearness Allowance	2,35,178
						06 Other Allowances	39,219
						55 House rent allowance	25,306
						Total of Vr no 17 - EST:	10,00,403

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (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 (`)
44002551	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,45,700
						03 Dearness Allowance	2,19,538
						06 Other Allowances	37,134
						55 House rent allowance	23,976
						Total of Vr no 18 - EST:	9,26,348
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,41,500
						03 Dearness Allowance	6,91,390
						06 Other Allowances	99,262
						55 House rent allowance	41,236
						Total of Vr no 19 - EST:	28,73,388
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	2,063
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	77,135
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,55,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
44002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,42,904
						06 Other Allowances	1,29,221
						55 House rent allowance	1,27,586
						Total of Vr no 20 - EST:	51,55,461
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,87,328
						03 Dearness Allowance	17,56,508
						06 Other Allowances	4,50,737
						55 House rent allowance	1,63,640
						Total of Vr no 21 - EST:	76,58,213
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,77,200
						03 Dearness Allowance	21,03,648
						06 Other Allowances	5,13,603
						55 House rent allowance	1,95,868
						Total of Vr no 22 - EST:	90,90,319
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,54,600
						03 Dearness Allowance	3,21,810
						06 Other Allowances	78,729
						55 House rent allowance	33,160
						Total of Vr no 23 - EST:	13,88,299
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,97,400
						03 Dearness Allowance	12,57,116
						06 Other Allowances	3,72,595
						55 House rent allowance	1,55,304
						Total of Vr no 24 - EST:	54,82,415
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,75,500
						03 Dearness Allowance	4,67,670
						06 Other Allowances	1,36,843
						55 House rent allowance	42,432
						Total of Vr no 25 - EST:	20,22,445
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,77,315
						03 Dearness Allowance	30,79,261
						06 Other Allowances	3,07,800
						55 House rent allowance	2,31,720
						Total of Vr no 26 - EST:	1,26,96,096
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,31,800
						03 Dearness Allowance	27,17,382
						06 Other Allowances	3,44,291
						55 House rent allowance	2,14,330
						Total of Vr no 27 - EST:	1,13,07,803
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,97,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
44002551	27 - MIS					Total of Vr no 27 - MIS:	3,97,069
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,56,150
						03 Dearness Allowance	35,42,171
						06 Other Allowances	4,36,427
						55 House rent allowance	2,63,936
						Total of Vr no 28 - EST:	1,46,98,684
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,03,900
						03 Dearness Allowance	7,09,886
						06 Other Allowances	1,17,244
						55 House rent allowance	59,892
						Total of Vr no 29 - EST:	29,90,922
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,91,200
						Total of Vr no 3 - TA:	50,91,200
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,05,000
						03 Dearness Allowance	16,67,700
						06 Other Allowances	2,19,241
						55 House rent allowance	1,25,242
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	71,17,183
						01 Pay	44,41,650
						03 Dearness Allowance	14,93,161
						06 Other Allowances	2,82,379
						55 House rent allowance	94,470
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	63,11,660
						01 Pay	84,63,450
						03 Dearness Allowance	28,77,573
						06 Other Allowances	3,67,946
						55 House rent allowance	2,25,216
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	1,19,34,185
						01 Pay	28,34,200
						03 Dearness Allowance	9,60,908
						06 Other Allowances	1,59,399
						55 House rent allowance	73,514
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	40,28,021
						01 Pay	5,07,381
						03 Dearness Allowance	1,72,509
						06 Other Allowances	6,455
						55 House rent allowance	2,520
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	6,88,865
						01 Pay	3,45,079
						03 Dearness Allowance	1,16,926
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
44002551	35 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,780
						Total of Vr no 35 - EST:	4,71,285
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,68,139
						Total of Vr no 36 - MIS:	2,68,139
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	15,96,105
						Total of Vr no 37 - MIS:	15,96,105
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,79,116
						03 Dearness Allowance	16,86,099
						06 Other Allowances	4,48,326
						55 House rent allowance	1,56,368
						Total of Vr no 38 - EST:	72,69,909
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,94,326
						Total of Vr no 38 - MIS:	2,94,326
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,76,900
						03 Dearness Allowance	16,81,946
						06 Other Allowances	4,47,326
						55 House rent allowance	1,60,608
						Total of Vr no 39 - EST:	72,66,780
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	10,380
						Total of Vr no 39 - MIS:	10,380
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,92,010
						Total of Vr no 4 - TA:	50,92,010
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,06,669
						03 Dearness Allowance	13,61,588
						06 Other Allowances	3,73,858
						55 House rent allowance	1,27,192
						Total of Vr no 40 - EST:	58,69,307
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,900
						Total of Vr no 40 - MIS:	98,900
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,65,161
						03 Dearness Allowance	16,18,115
						06 Other Allowances	4,44,124
						55 House rent allowance	1,61,888
						Total of Vr no 41 - EST:	69,89,288
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,34,100
						03 Dearness Allowance	15,71,514
						06 Other Allowances	4,37,534
						55 House rent allowance	1,59,664

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
44002551	42 - EST					Total of Vr no 42 - EST:	68,02,812
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,90,823
						03 Dearness Allowance	10,14,840
						06 Other Allowances	2,65,075
						55 House rent allowance	1,33,704
						Total of Vr no 43 - EST:	44,04,442
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,420
						Total of Vr no 43 - MIS:	22,420
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						06 Other Allowances	3,376
						Total of Vr no 44 - EST:	1,08,700
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,01,450
						03 Dearness Allowance	2,04,476
						06 Other Allowances	15,192
						55 House rent allowance	22,230
						Total of Vr no 45 - EST:	8,43,348
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,41,440
						06 Other Allowances	750
						55 House rent allowance	10,080
						Total of Vr no 49 - EST:	5,68,270
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,93,300
						Total of Vr no 5 - TA:	50,93,300
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,53,700
						03 Dearness Allowance	6,64,258
						06 Other Allowances	1,12,328
						55 House rent allowance	11,810
						Total of Vr no 51 - EST:	27,42,096
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,63,300
						03 Dearness Allowance	1,91,522
						06 Other Allowances	44,926
						55 House rent allowance	6,610
						Total of Vr no 52 - EST:	8,06,358
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,66,513
						03 Dearness Allowance	3,95,254
						06 Other Allowances	93,205
						55 House rent allowance	43,448
						Total of Vr no 53 - EST:	16,98,420
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,866

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
44002551	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,01,965
						06 Other Allowances	9,720
						55 House rent allowance	21,004
						Total of Vr no 54 - EST:	4,50,555
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	51,07,250
						Total of Vr no 6 - TA:	51,07,250
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,80,092
						Total of Vr no 62 - MIS:	9,80,092
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,58,858
						Total of Vr no 63 - MIS:	9,58,858
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,21,164
						Total of Vr no 64 - MIS:	8,21,164
	68 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	41,460
						Total of Vr no 68 - MIS:	41,460
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 7 - EST:	20,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 7 - MIS:	40,000
	70 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 70 - MIS:	23,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,120
						03 Dearness Allowance	1,11,125
						06 Other Allowances	12,578
						55 House rent allowance	5,596
						Total of Vr no 9 - EST:	4,30,419

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003029	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						Total of Vr no 8 - EST:	2,15,204

Sub Head	04	State Radio Section (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 (`)
44002551	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,21,650
						03 Dearness Allowance	6,19,310
						06 Other Allowances	47,986

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (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 (`)
44002551	46 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	69,660
						Total of Vr no 46 - EST:	25,58,606
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,81,300
						03 Dearness Allowance	1,63,642
						06 Other Allowances	19,299
						55 House rent allowance	20,070
						Total of Vr no 47 - EST:	6,84,311

Sub Head	05	Motor Transport Section (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 (`)
44002551	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	73,400
						03 Dearness Allowance	24,752
						06 Other Allowances	4,126
						55 House rent allowance	1,440
						Total of Vr no 36 - EST:	1,03,718
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,81,762
						03 Dearness Allowance	7,02,958
						06 Other Allowances	87,795
						55 House rent allowance	48,820
						Total of Vr no 37 - EST:	29,21,335
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	49,46,159
						Total of Vr no 66 - MIS:	49,46,159
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,38,454
						Total of Vr no 67 - MIS:	9,38,454

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	19,98,196
						Total of Vr no 65 - MIS:	19,98,196
	69 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 69 - MIS:	49,000

Sub Head	13	Dial 100 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 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 (`)
44002551	26 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,00,208
						Total of Vr no 26 - MIS:	26,00,208
	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,07,544
						Total of Vr no 44 - MIS:	25,07,544
	45 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,27,424
						Total of Vr no 45 - MIS:	8,27,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,17,500
						Total of Vr no 48 - EST:	15,17,500
	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,500
						Total of Vr no 6 - EST:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	42 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	34,672
						Total of Vr no 42 - MIS:	34,672

Sub Head	04	Hospital expenditure	Detail Head	01	District police

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,55,100
						03 Dearness Allowance	52,734
						06 Other Allowances	188
						55 House rent allowance	5,970
						Total of Vr no 14 - EST:	2,13,992

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,41,103
						Total of Vr no 41 - MIS:	2,41,103

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	25,500
						03 Dearness Allowance	7,905
						06 Other Allowances	1,688
						55 House rent allowance	980
						Total of Vr no 1 - EST:	36,073
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,01,100
						03 Dearness Allowance	2,72,374
						06 Other Allowances	55,701
						55 House rent allowance	29,524
						Total of Vr no 50 - EST:	11,58,699

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	88,600
						03 Dearness Allowance	29,444
						06 Other Allowances	4,526
						55 House rent allowance	3,220
						Total of Vr no 15 - EST:	1,25,790

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
44002549	3 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,99,504
						Total of Vr no 3 - MIS:	1,99,504

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 (`)
44002549	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,91,900
						03 Dearness Allowance	8,13,246
						06 Other Allowances	96,777
						Total of Vr no 6 - EST:	33,01,923
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,600
						03 Dearness Allowance	82,144
						06 Other Allowances	17,316
						Total of Vr no 7 - EST:	3,41,060
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,500
						03 Dearness Allowance	12,103
						Total of Vr no 8 - EST:	57,603

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,93,000
						03 Dearness Allowance	2,69,620
						06 Other Allowances	72,205
						55 House rent allowance	14,592
						Total of Vr no 10 - EST:	11,49,417
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,61,300
						03 Dearness Allowance	7,63,742
						06 Other Allowances	1,04,049
						55 House rent allowance	37,336
						Total of Vr no 11 - EST:	31,66,427
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	65,770
						Total of Vr no 8 - MIS:	65,770
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	16,415
						Total of Vr no 9 - MIS:	16,415
						Total of UNNAO (44):	**21,89,73,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
27001872	69 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	71,842
						Total of Vr no 69 - EST:	2,83,142
	74 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	36,918
						Total of Vr no 74 - EST:	36,918
	75 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	20,000
						Total of Vr no 75 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	151 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	4,100
						Total of Vr no 151 - MIS:	4,100
	152 - LTC	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	22,880
						Total of Vr no 152 - LTC:	22,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	142 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 142 - MIS:	1,537
	143 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	7,301
						Total of Vr no 143 - MIS:	7,301
	153 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 153 - MIS:	10,000
	68 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	99,800
						03 Dearness Allowance	33,932
						06 Other Allowances	1,100
						Total of Vr no 68 - EST:	1,34,832
	70 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						06 Other Allowances	10,128
						55 House rent allowance	16,760
						Total of Vr no 70 - EST:	6,65,264
	72 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,442
						Total of Vr no 72 - EST:	17,442
	73 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	83,250
						Total of Vr no 73 - EST:	83,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training 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 (`)
27002544	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,47,181
						Total of Vr no 10 - MIS:	2,47,181
	166 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	71,011
						Total of Vr no 166 - MIS:	71,011
	89 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,74,415
						Total of Vr no 89 - MIS:	1,74,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,63,899
						Total of Vr no 1 - MIS:	1,63,899
	154 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	76,302
						Total of Vr no 154 - MIS:	76,302
	87 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,65,312
						Total of Vr no 87 - MIS:	1,65,312

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	102 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,79,700
						03 Dearness Allowance	1,63,098
						06 Other Allowances	27,464
						55 House rent allowance	15,160
						Total of Vr no 102 - EST:	6,85,422
	39 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	98,476
						Total of Vr no 39 - MIS:	98,476

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
27001826	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	48,329
						55 House rent allowance	28,062
						Total of Vr no 23 - EST:	2,32,291
	50 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,000
						Total of Vr no 50 - EST:	20,000
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						55 House rent allowance	28,908

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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
27001826	94 - EST					Total of Vr no 94 - EST:	2,44,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	53 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	1,02,533
						Total of Vr no 53 - MIS:	1,02,533
	54 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,50,894
						Total of Vr no 54 - MIS:	6,50,894
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	41,296
						06 Other Allowances	10,214
						Total of Vr no 60 - EST:	2,03,510
	61 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,46,752
						Total of Vr no 61 - EST:	1,46,752
	77 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,10,969
						Total of Vr no 77 - MIS:	1,10,969
	78 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	9,150
						Total of Vr no 78 - MIS:	9,150
	79 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,142
						Total of Vr no 79 - MIS:	6,142
	80 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	5,800
						Total of Vr no 80 - MIS:	5,800
	81 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	15,400
						Total of Vr no 81 - MIS:	15,400
	82 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	18,400
						Total of Vr no 82 - MIS:	18,400
	95 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,15,71,619
						03 Dearness Allowance	39,33,008
						06 Other Allowances	8,97,115
						55 House rent allowance	4,63,240
						Total of Vr no 95 - EST:	1,68,64,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,57,200
						03 Dearness Allowance	3,89,732
						06 Other Allowances	1,25,231
						55 House rent allowance	1,07,260
						Total of Vr no 16 - EST:	18,79,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-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 (`)
27002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	23,52,200
						03 Dearness Allowance	7,29,182
						06 Other Allowances	1,64,271
						55 House rent allowance	1,79,500
						Total of Vr no 17 - EST:	34,25,153
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,87,500
						03 Dearness Allowance	1,82,125
						06 Other Allowances	51,044
						55 House rent allowance	44,580
						Total of Vr no 21 - EST:	8,65,249

Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001816	184 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,680
						Total of Vr no 184 - TA:	1,680
	44 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	20,000
						Total of Vr no 44 - EST:	20,000
	67 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	88,700
						03 Dearness Allowance	30,158
						55 House rent allowance	15,966
						Total of Vr no 67 - EST:	1,34,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	100 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	7,750
						Total of Vr no 100 - MIS:	7,750
	36 - MIS	First	Voted	No Objection	205500101 04 02	17 Rent, Surcharge and Tax-ownership	21,000
						Total of Vr no 36 - MIS:	21,000
	37 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	First	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	7,705
						Total of Vr no 38 - MIS:	7,705
	51 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	6,000
						Total of Vr no 51 - EST:	6,000
	59 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	3,800
						Total of Vr no 59 - MIS:	3,800
	60 - MIS	Second	Voted	No Objection	205500101 04 02	10 Water Tax/Water Surcharge	2,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Current information and research unit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	60 - MIS					Total of Vr no 60 - MIS:	2,436
	61 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	12,591
						Total of Vr no 61 - MIS:	12,591
	71 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,35,300
						03 Dearness Allowance	5,90,002
						06 Other Allowances	77,360
						55 House rent allowance	1,15,180
						Total of Vr no 71 - EST:	25,17,842
	99 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,00,681
						Total of Vr no 99 - MIS:	2,00,681

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27001809	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	51,476
						06 Other Allowances	2,000
						Total of Vr no 88 - EST:	2,06,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	48,518
						Total of Vr no 97 - EST:	1,92,818
	98 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 98 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001881	222 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	76,600
						Total of Vr no 222 - LTC:	76,600
	54 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 54 - EST:	20,000
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						Total of Vr no 65 - EST:	2,43,210
	77 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	31,716
						Total of Vr no 77 - EST:	31,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002495	215 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,066
						Total of Vr no 215 - MIS:	15,066
	216 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	550
						Total of Vr no 216 - MIS:	550
	217 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	1,000
						Total of Vr no 217 - MIS:	1,000
	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,396
						Total of Vr no 218 - TA:	11,396
	221 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,705
						Total of Vr no 221 - LTC:	21,705
	223 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	20,530
						Total of Vr no 223 - MIS:	20,530
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,35,300
						03 Dearness Allowance	1,48,002
						06 Other Allowances	13,816
						55 House rent allowance	28,760
						Total of Vr no 66 - EST:	6,25,878
	76 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	75,492
						Total of Vr no 76 - EST:	75,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	101 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,13,947
						Total of Vr no 101 - MIS:	3,13,947
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,37,134
						Total of Vr no 102 - MIS:	3,37,134
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,66,318
						Total of Vr no 103 - MIS:	5,66,318
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,91,289
						Total of Vr no 104 - MIS:	3,91,289
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,27,364
						Total of Vr no 105 - MIS:	5,27,364
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,06,506
						Total of Vr no 106 - MIS:	6,06,506
	11 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,69,756
						Total of Vr no 11 - MIS:	5,69,756
	117 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,59,319
						Total of Vr no 117 - MIS:	7,59,319
	118 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and	2,09,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002544	118 - MIS	Second	Voted	No Objection	205500104 03 00	purchasing of petrol etc	
						Total of Vr no 118 - MIS:	2,09,729
	119 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,88,535
						Total of Vr no 119 - MIS:	2,88,535
	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,64,804
						Total of Vr no 141 - MIS:	1,64,804
	157 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,27,857
						Total of Vr no 157 - MIS:	2,27,857
	183 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,921
						Total of Vr no 183 - MIS:	14,921
	209 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	91,215
						Total of Vr no 209 - MIS:	91,215
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,19,550
						03 Dearness Allowance	67,859
						06 Other Allowances	7,958
						55 House rent allowance	5,620
						Total of Vr no 39 - EST:	3,00,987
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,000
						03 Dearness Allowance	13,216
						06 Other Allowances	6,232
						Total of Vr no 40 - EST:	64,448
	51 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	42,084
						Total of Vr no 51 - MIS:	42,084
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,000
						03 Dearness Allowance	46,810
						06 Other Allowances	5,064
						55 House rent allowance	9,560
						Total of Vr no 59 - EST:	2,12,434
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,387
						03 Dearness Allowance	55,941
						Total of Vr no 64 - EST:	2,77,328
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,04,000
						03 Dearness Allowance	12,54,158
						06 Other Allowances	3,42,561
						55 House rent allowance	1,07,760
						Total of Vr no 78 - EST:	54,08,479
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,46,800
						03 Dearness Allowance	12,68,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002544	79 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,61,696
						55 House rent allowance	73,980
						Total of Vr no 79 - EST:	54,51,152
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,23,950
						03 Dearness Allowance	12,26,958
						06 Other Allowances	3,57,392
						55 House rent allowance	78,980
						Total of Vr no 80 - EST:	52,87,280
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,77,260
						03 Dearness Allowance	12,79,042
						06 Other Allowances	3,51,555
						55 House rent allowance	54,340
						Total of Vr no 81 - EST:	54,62,197
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,56,350
						03 Dearness Allowance	13,37,560
						06 Other Allowances	3,16,281
						55 House rent allowance	1,74,480
						Total of Vr no 82 - EST:	57,84,671
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,14,330
						03 Dearness Allowance	3,42,584
						06 Other Allowances	47,074
						55 House rent allowance	58,180
						Total of Vr no 85 - EST:	14,62,168
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,56,200
						03 Dearness Allowance	6,31,108
						06 Other Allowances	88,512
						55 House rent allowance	55,580
						Total of Vr no 86 - EST:	26,31,400
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,300
						03 Dearness Allowance	26,418
						06 Other Allowances	1,100
						Total of Vr no 87 - EST:	1,07,818
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,32,500
						03 Dearness Allowance	18,36,374
						06 Other Allowances	2,30,521
						55 House rent allowance	2,29,600
						Total of Vr no 89 - EST:	77,28,995
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,98,800
						03 Dearness Allowance	18,60,888
						06 Other Allowances	2,30,785
						55 House rent allowance	1,42,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002544	90 - EST					Total of Vr no 90 - EST:	77,33,113
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,40,550
						03 Dearness Allowance	19,37,898
						06 Other Allowances	2,39,191
						55 House rent allowance	1,94,040
						Total of Vr no 91 - EST:	81,11,679
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,000
						Total of Vr no 91 - MIS:	7,000
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,06,550
						03 Dearness Allowance	19,97,806
						06 Other Allowances	2,46,535
						55 House rent allowance	1,92,660
						Total of Vr no 92 - EST:	83,43,551
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,24,000
						03 Dearness Allowance	11,60,794
						06 Other Allowances	1,40,744
						55 House rent allowance	80,300
						Total of Vr no 93 - EST:	48,05,838
	97 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	29,998
						Total of Vr no 97 - MIS:	29,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,48,200
						03 Dearness Allowance	2,20,388
						06 Other Allowances	20,412
						55 House rent allowance	50,760
						Total of Vr no 103 - EST:	9,39,760
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,20,100
						03 Dearness Allowance	9,90,352
						06 Other Allowances	1,28,121
						55 House rent allowance	1,52,190
						Total of Vr no 104 - EST:	41,90,763
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,06,900
						03 Dearness Allowance	7,14,476
						06 Other Allowances	97,302
						55 House rent allowance	81,212
						Total of Vr no 105 - EST:	29,99,890
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,42,900
						03 Dearness Allowance	8,62,376
						06 Other Allowances	1,20,025
						55 House rent allowance	1,17,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002555	106 - EST					Total of Vr no 106 - EST:	36,42,437
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,85,250
						03 Dearness Allowance	10,46,180
						06 Other Allowances	1,30,154
						55 House rent allowance	1,45,042
						Total of Vr no 107 - EST:	44,06,626
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,51,650
						03 Dearness Allowance	10,34,892
						06 Other Allowances	1,35,192
						55 House rent allowance	1,67,656
						Total of Vr no 108 - EST:	43,89,390
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,00,300
						03 Dearness Allowance	10,51,382
						06 Other Allowances	1,43,312
						55 House rent allowance	1,39,108
						Total of Vr no 109 - EST:	44,34,102
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,34,250
						03 Dearness Allowance	9,61,316
						06 Other Allowances	1,31,965
						55 House rent allowance	1,24,515
						Total of Vr no 110 - EST:	40,52,046
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,52,950
						03 Dearness Allowance	9,67,538
						06 Other Allowances	1,17,245
						55 House rent allowance	1,43,449
						Total of Vr no 111 - EST:	40,81,182
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,95,100
						03 Dearness Allowance	11,17,410
						06 Other Allowances	1,27,960
						55 House rent allowance	1,41,348
						Total of Vr no 112 - EST:	46,81,818
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,75,300
						03 Dearness Allowance	11,76,808
						06 Other Allowances	2,87,475
						55 House rent allowance	1,55,651
						Total of Vr no 113 - EST:	50,95,234
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,08,800
						03 Dearness Allowance	11,88,402
						06 Other Allowances	2,93,787
						55 House rent allowance	1,51,449
						Total of Vr no 114 - EST:	51,42,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002555	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,20,850
						03 Dearness Allowance	10,90,856
						06 Other Allowances	2,73,970
						55 House rent allowance	1,19,752
						Total of Vr no 115 - EST:	47,05,428
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,96,900
						03 Dearness Allowance	12,85,744
						06 Other Allowances	3,16,450
						55 House rent allowance	1,60,019
						Total of Vr no 116 - EST:	55,59,113
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,77,900
						03 Dearness Allowance	12,77,992
						06 Other Allowances	2,77,980
						55 House rent allowance	1,24,938
						Total of Vr no 117 - EST:	54,58,810
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,37,550
						03 Dearness Allowance	4,85,248
						06 Other Allowances	64,891
						55 House rent allowance	73,039
						Total of Vr no 118 - EST:	20,60,728
	158 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,26,220
						Total of Vr no 158 - MIS:	3,26,220
	159 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,49,503
						Total of Vr no 159 - MIS:	2,49,503
	160 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,38,843
						Total of Vr no 160 - MIS:	2,38,843
	161 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,98,813
						Total of Vr no 161 - MIS:	2,98,813
	167 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,84,846
						Total of Vr no 167 - MIS:	3,84,846
	168 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,72,276
						Total of Vr no 168 - MIS:	2,72,276
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,23,997
						Total of Vr no 185 - TA:	25,23,997
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,04,008
						Total of Vr no 186 - TA:	30,04,008
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,74,306
						Total of Vr no 187 - TA:	34,74,306
	188 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	41,85,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (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 (`)
27002555	188 - TA					Total of Vr no 188 - TA:	41,85,579
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,04,619
						Total of Vr no 189 - TA:	24,04,619
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,26,065
						Total of Vr no 190 - TA:	39,26,065
	193 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,58,535
						Total of Vr no 193 - MIS:	7,58,535
	194 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,40,925
						Total of Vr no 194 - MIS:	7,40,925
	201 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,58,266
						Total of Vr no 201 - TA:	24,58,266
	202 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,75,619
						Total of Vr no 202 - TA:	22,75,619
	203 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	56,73,269
						Total of Vr no 203 - TA:	56,73,269
	204 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,51,602
						Total of Vr no 204 - TA:	20,51,602
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,73,019
						Total of Vr no 205 - TA:	24,73,019
	206 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,56,238
						Total of Vr no 206 - TA:	40,56,238
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	53,127
						Total of Vr no 24 - MIS:	53,127
	25 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,15,662
						Total of Vr no 25 - MIS:	2,15,662
	40 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	10,99,038
						Total of Vr no 40 - MIS:	10,99,038
	41 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,49,546
						Total of Vr no 41 - MIS:	1,49,546
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,400
						03 Dearness Allowance	24,412
						06 Other Allowances	1,100
						Total of Vr no 99 - EST:	97,912

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27001821	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 119 - EST:	93,398
	127 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 127 - EST:	12,186
	133 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 133 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001828	125 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,838
						Total of Vr no 125 - EST:	35,838
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						Total of Vr no 132 - EST:	2,74,834
	134 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 134 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001830	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 122 - EST:	1,05,190
	128 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,716
						Total of Vr no 128 - EST:	13,716
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 57 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001832	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 121 - EST:	96,212
	126 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,546
						Total of Vr no 126 - EST:	12,546
	135 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 135 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001868	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						55 House rent allowance	26,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27001868	123 - EST					Total of Vr no 123 - EST:	2,23,440
	130 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,460
						Total of Vr no 130 - EST:	26,460
	136 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 136 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001873	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 120 - EST:	93,398
	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,186
						Total of Vr no 131 - EST:	12,186
	137 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 137 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001879	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						55 House rent allowance	29,898
						Total of Vr no 124 - EST:	2,52,472
	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,034
						Total of Vr no 129 - EST:	29,034
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 58 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001882	164 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	70,006
						Total of Vr no 164 - LTC:	70,006
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,233
						03 Dearness Allowance	48,329
						Total of Vr no 48 - EST:	2,05,562
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 49 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	149 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 149 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,47,300
						03 Dearness Allowance	10,06,663
						06 Other Allowances	1,32,482
						55 House rent allowance	2,40,200
						Total of Vr no 1 - EST:	46,26,645
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,87,500
						03 Dearness Allowance	3,68,094
						06 Other Allowances	33,760
						55 House rent allowance	77,860
						Total of Vr no 11 - EST:	16,67,214
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,12,313
						03 Dearness Allowance	7,16,445
						06 Other Allowances	1,19,839
						55 House rent allowance	1,20,660
						Total of Vr no 12 - EST:	32,69,257
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,05,100
						03 Dearness Allowance	2,80,581
						06 Other Allowances	46,787
						55 House rent allowance	79,720
						Total of Vr no 13 - EST:	13,12,188
	162 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 162 - MIS:	50,000
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,44,617
						Total of Vr no 165 - TA:	6,44,617
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,81,317
						03 Dearness Allowance	2,42,208
						06 Other Allowances	64,504
						55 House rent allowance	42,600
						Total of Vr no 19 - EST:	11,30,629
	191 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	7,93,287
						Total of Vr no 191 - MIS:	7,93,287
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	74,307
						06 Other Allowances	13,691
						55 House rent allowance	19,300
						Total of Vr no 2 - EST:	3,46,998
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,55,500
						03 Dearness Allowance	1,72,205
						55 House rent allowance	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 JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27002551	20 - EST					Total of Vr no 20 - EST:	7,68,105
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,22,021
						03 Dearness Allowance	51,23,468
						06 Other Allowances	14,41,904
						55 House rent allowance	17,14,800
						Total of Vr no 25 - EST:	2,48,02,193
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,11,675
						03 Dearness Allowance	87,20,518
						06 Other Allowances	23,38,871
						55 House rent allowance	24,53,160
						Total of Vr no 26 - EST:	4,16,24,224
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,16,300
						03 Dearness Allowance	11,83,053
						06 Other Allowances	1,60,741
						55 House rent allowance	2,49,840
						Total of Vr no 28 - EST:	54,09,934
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,53,820
						03 Dearness Allowance	20,93,684
						06 Other Allowances	3,35,631
						55 House rent allowance	3,76,311
						Total of Vr no 29 - EST:	95,59,446
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,98,573
						03 Dearness Allowance	4,33,186
						06 Other Allowances	71,833
						55 House rent allowance	74,480
						Total of Vr no 3 - EST:	19,78,072
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,11,951
						03 Dearness Allowance	47,27,696
						06 Other Allowances	7,30,535
						55 House rent allowance	11,38,220
						Total of Vr no 30 - EST:	2,18,08,402
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,02,854
						03 Dearness Allowance	39,70,431
						06 Other Allowances	11,31,498
						55 House rent allowance	11,73,560
						Total of Vr no 31 - EST:	1,90,78,343
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,87,850
						03 Dearness Allowance	23,52,234
						06 Other Allowances	7,45,913
						55 House rent allowance	7,88,960
						Total of Vr no 32 - EST:	1,14,74,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27002551	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,81,330
						03 Dearness Allowance	72,21,787
						06 Other Allowances	17,66,012
						55 House rent allowance	19,18,400
						Total of Vr no 33 - EST:	3,41,87,529
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,37,390
						03 Dearness Allowance	50,02,362
						06 Other Allowances	12,54,455
						55 House rent allowance	12,11,840
						Total of Vr no 34 - EST:	2,36,06,047
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,83,112
						03 Dearness Allowance	44,00,311
						06 Other Allowances	12,67,610
						55 House rent allowance	14,27,240
						Total of Vr no 35 - EST:	2,12,78,273
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,00,800
						03 Dearness Allowance	13,33,248
						06 Other Allowances	4,32,696
						55 House rent allowance	4,60,800
						Total of Vr no 36 - EST:	65,27,544
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,68,514
						03 Dearness Allowance	49,50,239
						06 Other Allowances	13,97,078
						55 House rent allowance	17,46,440
						Total of Vr no 37 - EST:	2,40,62,271
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,04,927
						03 Dearness Allowance	1,04,79,164
						06 Other Allowances	15,55,267
						55 House rent allowance	25,87,260
						Total of Vr no 38 - EST:	4,83,26,618
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,64,620
						03 Dearness Allowance	2,37,001
						06 Other Allowances	21,895
						55 House rent allowance	57,960
						Total of Vr no 4 - EST:	10,81,476
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						06 Other Allowances	1,844
						Total of Vr no 41 - EST:	25,424
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	1,13,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27002551	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,882
						55 House rent allowance	1,960
						Total of Vr no 42 - EST:	5,11,612
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,85,100
						03 Dearness Allowance	10,49,381
						06 Other Allowances	1,71,491
						55 House rent allowance	1,11,480
						Total of Vr no 45 - EST:	47,17,452
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						06 Other Allowances	2,063
						Total of Vr no 47 - EST:	86,034
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	69,812
						06 Other Allowances	2,200
						Total of Vr no 5 - EST:	2,97,212
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	1,20,342
						06 Other Allowances	17,830
						55 House rent allowance	22,600
						Total of Vr no 52 - EST:	5,48,972
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,23,610
						03 Dearness Allowance	5,03,316
						06 Other Allowances	94,473
						55 House rent allowance	58,420
						Total of Vr no 53 - EST:	22,79,819
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,104
						Total of Vr no 55 - TA:	6,64,104
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,582
						03 Dearness Allowance	1,78,580
						06 Other Allowances	23,455
						55 House rent allowance	16,760
						Total of Vr no 56 - EST:	8,66,377
	57 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	19,980
						Total of Vr no 57 - MIS:	19,980
	58 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,02,501
						Total of Vr no 58 - MIS:	3,02,501
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	57,350
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	7,560
						Total of Vr no 6 - EST:	2,53,210
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,071
						03 Dearness Allowance	6,842
						06 Other Allowances	7,500
						Total of Vr no 62 - EST:	36,413
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,719
						03 Dearness Allowance	13,243
						06 Other Allowances	4,628
						Total of Vr no 63 - EST:	60,590
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	66,250
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	63,962
						Total of Vr no 7 - TA:	63,962
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,55,094
						Total of Vr no 72 - TA:	5,55,094
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,418
						Total of Vr no 73 - TA:	4,20,418
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,69,701
						Total of Vr no 74 - TA:	5,69,701
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,78,911
						Total of Vr no 75 - TA:	7,78,911
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 76 - MIS:	30,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,19,000
						03 Dearness Allowance	1,29,890
						06 Other Allowances	35,036
						55 House rent allowance	22,400
						Total of Vr no 8 - EST:	6,06,326
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,29,276
						Total of Vr no 8 - TA:	10,29,276
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,71,473
						Total of Vr no 84 - MIS:	7,71,473
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,882
						Total of Vr no 9 - TA:	9,87,882
	98 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,39,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (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 (`)
27002551	98 - MIS					Total of Vr no 98 - MIS:	1,39,503

Sub Head	04	State Radio Section (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 (`)
27002544	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,27,090
						03 Dearness Allowance	1,11,044
						06 Other Allowances	8,440
						55 House rent allowance	16,560
						Total of Vr no 84 - EST:	4,63,134
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	22,28,320
						03 Dearness Allowance	6,90,742
						06 Other Allowances	85,462
						55 House rent allowance	1,77,020
						Total of Vr no 10 - EST:	31,81,544
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	47,21,680
						03 Dearness Allowance	14,63,293
						06 Other Allowances	1,32,278
						55 House rent allowance	3,21,140
						Total of Vr no 15 - EST:	66,38,391
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	1,888
						Total of Vr no 46 - EST:	96,339
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,760
						03 Dearness Allowance	1,19,578
						06 Other Allowances	11,984
						55 House rent allowance	19,300
						Total of Vr no 101 - EST:	5,02,622

Sub Head	05	Motor Transport Section (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 (`)
27002544	96 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,73,900
						03 Dearness Allowance	6,37,126
						06 Other Allowances	81,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (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 (`)
27002544	96 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	63,048
						Total of Vr no 96 - EST:	26,55,405
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	156 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,55,895
						Total of Vr no 156 - MIS:	31,55,895
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,81,400
						03 Dearness Allowance	6,46,164
						06 Other Allowances	87,246
						55 House rent allowance	1,61,700
						Total of Vr no 27 - EST:	29,76,510
	56 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,71,377
						Total of Vr no 56 - MIS:	26,71,377
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,36,62,500
						Total of Vr no 96 - MIS:	1,36,62,500

Sub Head	06	Expenditure regarding River Police in Varansi, to be borne by Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	14 - EST	First	Voted	No Objection	205500109 06 00	03 Dearness Allowance	56,854
						06 Other Allowances	7,814
						55 House rent allowance	14,760
						Total of Vr no 14 - EST:	79,428

Sub Head	06	Expenditure regarding river Police in Varansi, to be borne by Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	14 - EST	First	Voted	No Objection	205500109 06 00	01 Pay	1,83,440
						Total of Vr no 14 - EST:	1,83,440

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	155 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	17,64,043
						Total of Vr no 155 - MIS:	17,64,043
	163 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential	67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	163 - MIS	Second	Voted	No Objection	205500109 07 00	services	
						Total of Vr no 163 - MIS:	67,000
	192 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,57,194
						Total of Vr no 192 - MIS:	3,57,194
	210 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,77,690
						Total of Vr no 210 - MIS:	1,77,690
	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	84,751
						Total of Vr no 88 - MIS:	84,751

Sub Head	13	Dial 100 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 (`)
27002551	52 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	90,720
						Total of Vr no 52 - MIS:	90,720
	86 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,20,696
						Total of Vr no 86 - MIS:	13,20,696

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	1,22,500
						Total of Vr no 43 - EST:	1,22,500
	55 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,95,000
						Total of Vr no 55 - EST:	7,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	83 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,14,000
						03 Dearness Allowance	79,349
						06 Other Allowances	800
						55 House rent allowance	15,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	83 - EST	Second	Voted	No Objection	205500113 04 02	57 Non practising allowances	19,380
						Total of Vr no 83 - EST:	3,28,789
27002555	100 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,95,100
						03 Dearness Allowance	72,923
						55 House rent allowance	16,900
						57 Non practising allowances	19,380
						Total of Vr no 100 - EST:	3,04,303

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,77,728
						03 Dearness Allowance	1,81,815
						06 Other Allowances	41,260
						55 House rent allowance	49,980
						Total of Vr no 24 - EST:	8,50,783
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,08,520
						03 Dearness Allowance	2,81,641
						06 Other Allowances	63,083
						55 House rent allowance	84,084
						Total of Vr no 9 - EST:	13,37,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	18 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,68,200
						03 Dearness Allowance	1,14,142
						06 Other Allowances	9,270
						55 House rent allowance	18,120
						Total of Vr no 18 - EST:	5,09,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	22 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	4,388
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	96,368

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	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 (`)
27002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	68,41,500
						03 Dearness Allowance	21,20,865
						06 Other Allowances	2,94,789
						55 House rent allowance	3,15,820
						Total of Vr no 1 - EST:	95,72,974
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,66,800
						03 Dearness Allowance	7,712
						06 Other Allowances	9,900
						55 House rent allowance	18,090
						Total of Vr no 11 - EST:	3,02,502
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,42,200
						03 Dearness Allowance	3,54,082
						06 Other Allowances	93,716
						55 House rent allowance	14,400
						Total of Vr no 2 - EST:	16,04,398
						Total of VARANASI (27):	**59,96,09,701**
						Grand Total:	**18,84,77,05,743**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	AGRA (08)	9,99,03,682	53,91,37,472	63,90,41,154	0	
	ALIGARH (06)	37,77,93,694	3,29,46,326	41,07,40,020	11,63,547	Missing vchr
	AMBEDKAR NAGAR (74)	12,47,81,792	9,72,45,823	22,20,27,615	0	
	AURAIYA (81)	21,43,612	55,29,179	76,72,791	0	
	AZAMGARH (34)	19,35,01,973	7,14,02,218	26,49,04,191	0	
	BADAUN (13)	46,43,889	16,22,55,768	16,68,99,657	0	
	BAGPAT (83)	17,54,724	1,50,70,844	1,68,25,568	0	
	BAHRAICH (51)	43,43,524	17,56,71,057	18,00,14,581	0	
	BALLIA (31)	34,68,863	14,75,11,820	15,09,80,683	0	
	BALRAMPUR (79)	9,86,97,232	2,26,26,069	12,13,23,301	0	
	BANDA (26)	42,98,282	1,64,27,298	2,07,25,580	0	
	BARABANKY (54)	17,73,10,342	4,87,06,282	22,60,16,624	0	
	BAREILLY (11)	1,51,58,207	33,99,10,850	35,50,69,057	0	
	BASTI (33)	1,51,14,081	17,52,32,220	19,03,46,301	0	
	BIJNORE (12)	26,92,776	19,19,70,184	19,46,62,960	0	
	BULANDSHAHAR (05)	17,06,95,388	2,77,72,525	19,84,67,913	0	
	CHANDAULI (77)	49,46,509	15,38,42,237	15,87,88,746	0	
	CHATRAPATI S M NAGAR (89)	1,14,32,865	9,59,00,030	10,73,32,895	0	
	CHITRAKOOT (87)	49,99,484	8,22,44,737	8,72,44,221	0	
	DEORIA (35)	1,25,10,551	73,76,185	1,98,86,736	0	
	ETAH (10)	61,95,260	19,12,17,205	19,74,12,465	0	
	ETAWAH (19)	9,14,996	21,43,20,148	21,52,35,144	0	
	FAIZABAD (49)	16,62,69,383	2,87,00,816	19,49,70,199	0	
	FATEHGARH (18)	31,21,309	9,35,95,904	9,67,17,213	0	
	FATEHPUR (21)	14,70,97,952	10,54,12,610	25,25,10,562	0	
	FIROZABAD (68)	86,85,572	17,02,04,479	17,88,90,051	62,20,417	Missing vchr
	GAUTAM BUDHA NAGAR (76)	4,29,27,054	38,29,14,999	42,58,42,053	0	
	GAZIPUR (30)	1,49,06,940	1,11,83,341	2,60,90,281	0	
	GHAZIABAD (59)	63,22,382	18,63,73,456	19,26,95,838	0	
	GONDA (50)	22,66,99,253	5,63,80,073	28,30,79,326	0	
	GORAKHPUR (32)	1,11,55,399	33,92,13,477	35,03,68,876	8,59,143	Missing vchr
	HAMIRPUR (25)	32,87,337	10,74,19,723	11,07,07,060	0	
	HAPUR (90)	12,46,52,092	13,15,56,776	25,62,08,868	0	
	HARDOI (47)	1,51,02,433	2,75,39,988	4,26,42,421	0	
	HATHRAS (78)	31,92,768	12,07,19,879	12,39,12,647	0	
	JALAUN (24)	11,84,36,368	64,99,932	12,49,36,300	0	
	JAUNPUR (29)	1,42,51,375	24,50,94,857	25,93,46,232	0	
	JHANSI (23)	38,62,691	11,77,31,886	12,15,94,577	0	
	JYOTIBA FULLE NAGAR (86)	19,49,615	9,32,89,015	9,52,38,630	0	
	KANNAUJ (84)	18,79,069	10,07,29,035	10,26,08,104	0	
	KANPUR DEHAT (62)	2,46,57,079	4,52,51,237	6,99,08,316	0	
	KANPUR NAGAR (20)	3,57,43,023	17,11,02,256	20,68,45,279	0	
	KANSHIRAM NAGAR (88)	0	10,49,84,048	10,49,84,048	0	
	KAUSHAMBI (82)	9,92,75,153	2,00,24,165	11,92,99,318	0	
	KHERI (48)	3,59,794	9,56,32,938	9,59,92,732	0	
	LALITPUR (58)	12,82,142	10,43,08,032	10,55,90,174	0	
	LUCKNOW (43)	**********	27,52,81,326	2,28,03,13,140	0	
	LUCKNOW-2 (60)	12,32,29,113	70,12,69,573	82,44,98,686	0	
	MAHARAJGANJ (70)	1,78,23,457	53,84,746	2,32,08,203	91,753	MISC
	MAHOBA (71)	44,91,018	8,02,09,727	8,47,00,745	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	MAINPURI (09)	32,99,884		3,96,97,011		4,29,96,895	0	
	MATHURA (07)	9,64,70,668		11,39,09,404		21,03,80,072	0	
	MAU (66)	10,62,21,733		1,55,30,358		12,17,52,091	0	
	MEERUT (04)	1,00,28,338		19,52,19,346		20,52,47,684	0	
	MIRZAPUR (28)	25,77,99,870		11,35,60,126		37,13,59,996	0	
	MORADABAD (14)	9,14,52,629		46,03,46,785		55,17,99,414	0	
	MUZAFFARNAGAR (03)	24,58,264		19,60,20,719		19,84,78,983	0	
	PADRAUNA (73)	15,26,32,257		53,83,278		15,80,15,535	0	
	PILIBHIT (16)	10,72,03,378		1,59,89,594		12,31,92,972	0	
	PRATAPGARH (53)	1,25,84,887		5,71,70,743		6,97,55,630	0	
	PRAYAGRAJ (22)	2,99,86,014		52,24,72,806		55,24,58,820	0	
	PRAYAGRAJ-2 (64)	4,32,43,045		3,58,86,398		7,91,29,443	0	
	RAIBAREILLY (45)	4,13,04,473		2,83,80,219		6,96,84,692	0	
	RAMPUR (17)	6,67,602		3,98,89,435		4,05,57,037	0	
	SAHARANPUR (02)	8,21,25,087		4,86,14,157		13,07,39,244	0	
	SAMBHAL (92)	10,93,64,828		1,34,13,794		12,27,78,622	0	
	SANT KABIR NAGAR (80)	9,51,75,139		2,68,67,027		12,20,42,166	0	
	SANT RAVIDAS NAGAR (72)	2,01,39,429		6,82,53,006		8,83,92,435	0	
	SHAHJAHANPUR (15)	37,00,918		17,12,10,195		17,49,11,113	0	
	SHAMLI (91)	25,24,744		10,47,17,644		10,72,42,388	0	
	SIDDHARTH NAGAR (67)	14,22,16,020		1,75,18,112		15,97,34,132	0	
	SITAPUR (46)	1,24,11,589		20,66,76,511		21,90,88,100	0	
	SONBHADRA (69)	11,95,55,190		7,94,60,512		19,90,15,702	0	
	SRAVASTI (85)	14,44,770		7,33,94,504		7,48,39,274	0	
	SULTANPUR (52)	62,90,282		11,73,59,114		12,36,49,396	0	
	UNNAO (44)	2,36,03,519		18,70,72,067		21,06,75,586	0	
	VARANASI (27)	34,10,56,565		24,70,73,262		58,81,29,827	0	
	Total of Mj Hd 2055:	**********	0	**********	0	**********	83,34,860	
2070	AGRA (08)	52,90,528		1,27,84,322		1,80,74,850	0	
	ALIGARH (06)	72,65,928		0		72,65,928	0	
	AMBEDKAR NAGAR (74)	37,60,478		37,00,713		74,61,191	0	
	AURAIYA (81)	0		3,20,566		3,20,566	2,98,276	Missing vchr
	AZAMGARH (34)	41,96,839		2,84,000		44,80,839	0	
	BADAUN (13)	19,936		43,91,194		44,11,130	0	
	BAGPAT (83)	0		40,03,556		40,03,556	0	
	BAHRAICH (51)	0		30,33,832		30,33,832	0	
	BALLIA (31)	1,42,998		49,19,066		50,62,064	0	
	BALRAMPUR (79)	29,56,485		3,19,911		32,76,396	0	
	BARABANKY (54)	41,59,025		2,13,531		43,72,556	0	
	BAREILLY (11)	46,54,450		1,06,26,179		1,52,80,629	0	
	BASTI (33)	0		33,95,934		33,95,934	0	
	BIJNORE (12)	27,33,766		60,90,757		88,24,523	0	
	BULANDSHAHAR (05)	47,17,586		0		47,17,586	0	
	CHANDAULI (77)	3,29,130		39,64,776		42,93,906	0	
	CHATRAPATI S M NAGAR (89)	95,686		54,59,307		55,54,993	0	
	CHITRAKOOT (87)	0		17,95,599		17,95,599	38,931	Missing vchr
	ETAH (10)	0		33,38,217		33,38,217	0	
	ETAWAH (19)	2,78,023		30,63,706		33,41,729	0	
	FAIZABAD (49)	70,25,510		99,992		71,25,502	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	FATEHGARH (18)	3,280	14,36,762	14,40,042	10,69,238	Missing vchr
	FATEHPUR (21)	26,51,690	0	26,51,690	0	
	FIROZABAD (68)	17,00,525	57,49,900	74,50,425	39,580	Missing vchr
	GAUTAM BUDHA NAGAR (76)	1,13,01,176	1,71,80,424	2,84,81,600	0	
	GAZIPUR (30)	3,28,453	0	3,28,453	0	
	GHAZIABAD (59)	6,94,792	93,76,894	1,00,71,686	0	
	GONDA (50)	30,97,302	99,992	31,97,294	0	
	GORAKHPUR (32)	0	75,01,868	75,01,868	0	
	HAMIRPUR (25)	25,342	28,52,759	28,78,101	0	
	HAPUR (90)	35,11,368	36,71,742	71,83,110	0	
	HARDOI (47)	1,37,729	3,93,876	5,31,605	0	
	HATHRAS (78)	19,48,722	50,07,066	69,55,788	0	
	JALAUN (24)	33,14,946	1,91,200	35,06,146	0	
	JAUNPUR (29)	0	44,82,950	44,82,950	0	
	JHANSI (23)	0	3,98,779	3,98,779	0	
	JYOTIBA FULLE NAGAR (86)	0	36,68,002	36,68,002	0	
	KANNAUJ (84)	2,02,892	30,56,430	32,59,322	0	
	KANPUR DEHAT (62)	26,27,290	51,26,832	77,54,122	0	
	KANPUR NAGAR (20)	1,39,09,423	0	1,39,09,423	0	
	KANSHIRAM NAGAR (88)	0	26,94,086	26,94,086	0	
	KAUSHAMBI (82)	29,78,298	1,23,581	31,01,879	0	
	KHERI (48)	0	8,77,107	8,77,107	0	
	LALITPUR (58)	0	24,03,305	24,03,305	0	
	LUCKNOW (43)	5,89,14,531	69,52,704	6,58,67,235	2,40,148	Missing vchr
	LUCKNOW-2 (60)	16,96,394	2,66,54,369	2,83,50,763	0	
	MAHARAJGANJ (70)	42,504	0	42,504	0	
	MAHOBA (71)	0	17,67,156	17,67,156	0	
	MAINPURI (09)	0	1,90,283	1,90,283	0	
	MATHURA (07)	4,56,935	0	4,56,935	0	
	MAU (66)	20,25,562	2,59,182	22,84,744	0	
	MEERUT (04)	0	49,141	49,141	0	
	MIRZAPUR (28)	24,21,554	30,04,469	54,26,023	0	
	MORADABAD (14)	46,32,465	72,75,225	1,19,07,690	0	
	MUZAFFARNAGAR (03)	0	31,86,771	31,86,771	0	
	PADRAUNA (73)	38,83,161	6,000	38,89,161	0	
	PILIBHIT (16)	28,95,542	2,46,454	31,41,996	0	
	PRATAPGARH (53)	1,30,192	1,13,440	2,43,632	0	
	PRAYAGRAJ (22)	99,997	1,20,46,060	1,21,46,057	1,20,46,060	Missing vchr
	RAIBAREILLY (45)	0	2,23,035	2,23,035	0	
	RAMPUR (17)	0	62,428	62,428	0	
	SAHARANPUR (02)	99,985	3,57,605	4,57,590	0	
	SAMBHAL (92)	32,49,746	1,54,718	34,04,464	0	
	SANT KABIR NAGAR (80)	24,48,099	0	24,48,099	0	
	SANT RAVIDAS NAGAR (72)	0	36,89,272	36,89,272	0	
	SHAHJAHANPUR (15)	0	36,14,567	36,14,567	0	
	SHAMLI (91)	0	25,60,145	25,60,145	0	
	SIDDHARTH NAGAR (67)	23,39,795	51,955	23,91,750	0	
	SITAPUR (46)	0	3,04,900	3,04,900	0	
	SONBHADRA (69)	21,21,993	1,00,000	22,21,993	0	
	SRAVASTI (85)	73,053	13,47,696	14,20,749	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SULTANPUR (52)	35,531		37,18,584		37,54,115	0	
	UNNAO (44)	0		82,98,119		82,98,119	0	
	VARANASI (27)	1,11,77,372		3,02,502		1,14,79,874	0	
	Total of Mj Hd 2070:	**19,48,04,007**	**0**	**23,46,35,493**	**0**	**42,94,39,500**	**1,37,32,233**	
2235	AGRA (08)	25,00,000		0		25,00,000	0	
	AMBEDKAR NAGAR (74)	0		50,00,000		50,00,000	0	
	BANDA (26)	0		25,00,000		25,00,000	0	
	BIJNORE (12)	0		1,50,000		1,50,000	0	
	FATEHGARH (18)	0		50,00,000		50,00,000	0	
	FIROZABAD (68)	0		50,00,000		50,00,000	0	
	HAPUR (90)	0		1,00,000		1,00,000	0	
	KANPUR NAGAR (20)	0		4,03,000		4,03,000	0	
	LUCKNOW (43)	60,00,000		85,00,000		1,45,00,000	0	
	MATHURA (07)	0		2,50,000		2,50,000	0	
	Total of Mj Hd 2235:	**85,00,000**	**0**	**2,69,03,000**	**0**	**3,54,03,000**	**0**	
2245	LUCKNOW (43)	83,33,786		3,72,39,120		4,55,72,906	0	
	Total of Mj Hd 2245:	**83,33,786**	**0**	**3,72,39,120**	**0**	**4,55,72,906**	**0**	
2251	AZAMGARH (34)	86,115		0		86,115	0	
	BASTI (33)	0		2,01,586		2,01,586	2,01,586	Missing vchr
	GONDA (50)	1,07,809		0		1,07,809	0	
	LUCKNOW-2 (60)	14,96,016		59,42,692		74,38,708	0	
	SITAPUR (46)	0		82,999		82,999	82,999	Missing vchr
	SULTANPUR (52)	0		1,61,114		1,61,114	0	
	Total of Mj Hd 2251:	**16,89,940**	**0**	**63,88,391**	**0**	**80,78,331**	**2,84,585**	
4055	BIJNORE (12)	0		4,99,800		4,99,800	0	
	ETAH (10)	13,94,369		0		13,94,369	0	
	KANPUR NAGAR (20)	0		4,99,269		4,99,269	0	
	LUCKNOW (43)	28,61,28,000		90,59,42,344		1,19,20,70,344	0	
	LUCKNOW-2 (60)	0		71,27,67,051		71,27,67,051	0	
	PRAYAGRAJ (22)	0		6,15,842		6,15,842	0	
	Total of Mj Hd 4055:	**28,75,22,369**	**0**	******************	**0**	**1,90,78,46,675**	**0**	
	Grand Total:	******************	**0**	******************	**0**	******************	**2,23,51,678**	

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 JULY 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	17 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 17 - EST:	300
	18 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 18 - 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 (`)
08002578	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,00,500
						03 Dearness Allowance	1,70,170
						55 House rent allowance	31,120
						Total of Vr no 17 - EST:	7,01,790
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 18 - EST:	76,246
	19 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	87,222
						Total of Vr no 19 - EST:	87,222
	2 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	8,113
						Total of Vr no 2 - MIS:	8,113
	20 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	10,242
						Total of Vr no 20 - EST:	10,242
	3 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	47,873
						Total of Vr no 3 - MIS:	47,873
	4 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	67,161
						Total of Vr no 4 - MIS:	67,161
						Total of AGRA (08):	**9,99,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 13 - 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	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,07,094
						03 Dearness Allowance	1,38,412
						55 House rent allowance	30,680
						Total of Vr no 13 - EST:	5,76,186
	31 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	16,510
						Total of Vr no 31 - TA:	16,510
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	12,800
						Total of Vr no 32 - MIS:	12,800
	7 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	11,304
						Total of Vr no 8 - MIS:	11,304
						Total of BAREILLY (11):	**6,20,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	JULY 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	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	55,796
	17 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	67,162
						Total of Vr no 17 - MIS:	67,162
						Total of CHANDAULI (77):	**1,22,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	340
						Total of Vr no 16 - EST:	340

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	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,01,400
						03 Dearness Allowance	1,02,374
						55 House rent allowance	17,720
						Total of Vr no 16 - EST:	4,21,494
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 17 - EST:	39,262
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	36,661
						03 Dearness Allowance	7,422
						Total of Vr no 5 - EST:	44,083
						Total of GHAZIABAD (59):	**5,05,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,63,900
						03 Dearness Allowance	55,726
						55 House rent allowance	10,340
						Total of Vr no 10 - EST:	2,29,966
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	80,400
						03 Dearness Allowance	27,234
						55 House rent allowance	7,840
						Total of Vr no 11 - EST:	1,15,474
						Total of GORAKHPUR (32):	**3,45,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	10 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 10 - 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 (`)
23002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,01,240
						03 Dearness Allowance	62,384
						55 House rent allowance	11,392
						Total of Vr no 1 - EST:	2,75,016
	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						55 House rent allowance	16,912
						Total of Vr no 10 - EST:	3,94,256
	2 - EST	First	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 2 - EST:	29,579
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	30,200
						03 Dearness Allowance	9,362
						Total of Vr no 3 - EST:	39,562
	30 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	830
						Total of Vr no 30 - MIS:	830
	43 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	31,808
						Total of Vr no 43 - TA:	31,808
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	31,010
						Total of JHANSI (23):	**8,02,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	Missing vchr	207000106 05 01	06 Other Allowances	1,200
						Total of Vr no 23 - EST:	1,200

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	22 - EST	Second	Voted	Missing vchr	207000106 05 01	01 Pay	58,300
						03 Dearness Allowance	19,822
						55 House rent allowance	4,520
						Total of Vr no 22 - EST:	82,642
	23 - EST	Second	Voted	Missing vchr	207000106 05 01	01 Pay	6,49,700
						03 Dearness Allowance	2,20,898
						55 House rent allowance	54,620
						Total of Vr no 23 - EST:	9,25,218
	24 - EST	Second	Voted	Missing vchr	207000106 05 01	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	47,562
	30 - MIS	Second	Voted	Missing vchr	207000106 05 01	13 Expenditure on Telephone	1,177
						Total of Vr no 30 - MIS:	1,177
						Total of KANPUR NAGAR (20):	**10,57,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,620
						Total of Vr no 18 - EST:	1,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	16 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,748
						Total of Vr no 16 - EST:	1,748

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 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,446
						Total of Vr no 14 - TA:	2,446
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	46,506
						03 Dearness Allowance	15,812
						55 House rent allowance	4,600
						Total of Vr no 17 - EST:	66,918
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	10,56,300
						03 Dearness Allowance	3,59,142
						55 House rent allowance	88,600
						Total of Vr no 18 - EST:	15,04,042
	18 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	13,275
						Total of Vr no 18 - MIS:	13,275
	19 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,265
						Total of Vr no 19 - TA:	2,265
	20 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,265
						Total of Vr no 20 - TA:	2,265
	21 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	7,804
						Total of Vr no 21 - MIS:	7,804
	46 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	3,857
						Total of Vr no 46 - MIS:	3,857

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	10 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	5,664
						Total of Vr no 10 - MIS:	5,664
	11 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	8,597
						Total of Vr no 11 - MIS:	8,597
	12 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	11,500
						Total of Vr no 12 - MIS:	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
43002580	13 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	5,015
						Total of Vr no 13 - MIS:	5,015
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,00,100
						03 Dearness Allowance	34,034
						55 House rent allowance	6,600
						Total of Vr no 15 - EST:	1,40,734
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,45,800
						03 Dearness Allowance	1,17,572
						55 House rent allowance	23,700
						Total of Vr no 16 - EST:	4,87,072
	24 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expenditure	3,024
						Total of Vr no 24 - MIS:	3,024
	25 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	7,139
						Total of Vr no 25 - MIS:	7,139
	34 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	2,640
						Total of Vr no 34 - MIS:	2,640
	35 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	2,796
						Total of Vr no 35 - MIS:	2,796
	36 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	11,983
						Total of Vr no 36 - MIS:	11,983
	37 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	13,529
						Total of Vr no 37 - MIS:	13,529
	9 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expenditure	3,492
						Total of Vr no 9 - MIS:	3,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003090	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,40,890
						Total of LUCKNOW (43):	**24,50,315**

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 JULY 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 (`)
60002579	126 - MIS	Second	Voted	No Objection	207000106 03 01	47 Maintenace of Computer/ Purchase of related Stationary	12,250
						Total of Vr no 126 - MIS:	12,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	29 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	2,09,000
						03 Dearness Allowance	71,060
						06 Other Allowances	4,570
						55 House rent allowance	16,760
						Total of Vr no 29 - EST:	3,01,390

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	125 - MIS	Second	Voted	No Objection	207000106 03 02	08 Office Expenditure	6,050
						Total of Vr no 125 - MIS:	6,050
	213 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	1,38,422
						Total of Vr no 213 - MIS:	1,38,422
	51 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	4,79,600
						03 Dearness Allowance	1,63,064
						06 Other Allowances	1,040
						55 House rent allowance	39,580
						Total of Vr no 51 - EST:	6,83,284
	51 - MIS	First	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	4,72,540
						Total of Vr no 51 - MIS:	4,72,540
	52 - MIS	First	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	14,840
						Total of Vr no 52 - MIS:	14,840
	53 - MIS	First	Voted	No Objection	207000106 03 02	15 Maintenance of cars and purchasing of petrol etc	29,248
						Total of Vr no 53 - MIS:	29,248
	54 - MIS	First	Voted	No Objection	207000106 03 02	15 Maintenance of cars and purchasing of petrol etc	14,687
						Total of Vr no 54 - MIS:	14,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003638	10 - EST	First	Voted	No Objection	207000106 03 02	55 House rent allowance	40,500
						Total of Vr no 10 - EST:	40,500
	127 - TA	Second	Voted	No Objection	207000106 03 02	04 Travelling Allowance	12,480
						Total of Vr no 127 - TA:	12,480
	9 - EST	First	Voted	No Objection	207000106 03 02	06 Other Allowances	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
60003638	9 - EST					Total of Vr no 9 - EST:	20,000
						Total of LUCKNOW-2 (60):	**17,45,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 1 - 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	1 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,25,430
						03 Dearness Allowance	1,10,636
						55 House rent allowance	10,450
						Total of Vr no 1 - EST:	4,46,516
						Total of MATHURA (07):	**4,46,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	11 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	11,351
						Total of Vr no 11 - MIS:	11,351
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,80,800
						03 Dearness Allowance	1,63,472
						55 House rent allowance	31,540
						Total of Vr no 16 - EST:	6,75,812
	26 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	860
						Total of Vr no 26 - MIS:	860
	35 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,300
						Total of Vr no 35 - MIS:	2,300
	36 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	4,349
						Total of Vr no 36 - MIS:	4,349
	37 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	7,824
						Total of Vr no 37 - TA:	7,824
						Total of MEERUT (04):	7,02,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 13 - 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	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	40,456
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,95,400
						03 Dearness Allowance	1,00,436
						55 House rent allowance	20,660
						Total of Vr no 13 - EST:	4,16,496
						Total of MORADABAD (14):	**4,57,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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	74,000
						03 Dearness Allowance	22,940
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,03,620
	4 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	5,293
						Total of Vr no 4 - MIS:	5,293
	5 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,340
						Total of Vr no 5 - MIS:	1,340
						Total of PRAYAGRAJ-2 (64):	1,10,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	660
						Total of Vr no 13 - EST:	660

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	12 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	1,06,434
						Total of Vr no 12 - EST:	1,06,434
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,06,800
						03 Dearness Allowance	2,06,312
						55 House rent allowance	36,460
						Total of Vr no 13 - EST:	8,49,572
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	53,251
						Total of SAHARANPUR (02):	**10,09,917**

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 JULY 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	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	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	64,562
	42 - MIS	Second	Voted	No Objection	207000106 05 01	17 Rent, Surcharge and Tax-ownership	27,423
						Total of Vr no 42 - MIS:	27,423
	47 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	4,602
						Total of Vr no 47 - MIS:	4,602
						Total of VARANASI (27):	**96,587**
						Grand Total:	**1,19,06,244**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	1,23,147		8,76,100		9,99,247	0	
	BAREILLY (11)	14,304		6,05,796		6,20,100	0	
	BULANDSHAHAR (05)	4,33,833		0		4,33,833	0	
	CHANDAULI (77)	0		1,22,958		1,22,958	0	
	GHAZIABAD (59)	44,083		4,61,096		5,05,179	0	
	GORAKHPUR (32)	0		3,45,440		3,45,440	0	
	JHANSI (23)	3,44,157		4,58,204		8,02,361	0	
	KANPUR NAGAR (20)	0		10,57,799		10,57,799	10,57,799	Missing vchr
	LUCKNOW (43)	0		24,50,315		24,50,315	0	
	LUCKNOW-2 (60)	5,91,815		11,53,876		17,45,691	0	
	MATHURA (07)	0		4,46,816		4,46,816	0	
	MEERUT (04)	0		7,02,496		7,02,496	0	
	MORADABAD (14)	0		4,57,252		4,57,252	0	
	PRAYAGRAJ-2 (64)	1,10,253		0		1,10,253	0	
	SAHARANPUR (02)	0		10,09,917		10,09,917	0	
	VARANASI (27)	0		96,587		96,587	0	
	Total of Mj Hd 2070:	**16,61,592**	**0**	**1,02,44,652**	**0**	**1,19,06,244**	**10,57,799**	
	Grand Total:	**16,61,592**	**0**	**1,02,44,652**	**0**	**1,19,06,244**	**10,57,799**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
08004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	32,40,000
						Total of Vr no 10 - MIS:	32,40,000
						Total of AGRA (08):	**34,41,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
06004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,20,000
						Total of Vr no 12 - MIS:	18,20,000
						Total of ALIGARH (06):	**21,42,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1,41,232
						Total of Vr no P1 - PEN:	1,61,408
						Total of AMBEDKAR NAGAR (74):	**1,61,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,36,332
						Total of Vr no P1 - PEN:	1,36,332

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 (`)
81004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
						Total of AURAIYA (81):	**13,36,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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

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 (`)
34004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,00,000
						Total of Vr no 1 - MIS:	19,00,000
						Total of AZAMGARH (34):	**21,82,464**

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 JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
13004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,88,666
						Total of Vr no 1 - MIS:	7,88,666
						Total of BADAUN (13):	**8,29,018**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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

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 (`)
83004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,00,000
						Total of Vr no 6 - MIS:	11,00,000
						Total of BAGPAT (83):	**13,82,464**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
51004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,00,000
						Total of Vr no 2 - MIS:	13,00,000
						Total of BAHRAICH (51):	**16,63,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,87,744
						Total of Vr no P1 - PEN:	8,87,744
	P2 - PEN	Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,87,744
						Total of Vr no P2 - PEN:	8,87,744
						Total of BALLIA (31):	**17,75,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
26004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	33,36,667
						Total of Vr no 3 - MIS:	33,36,667
						Total of BANDA (26):	**34,37,547**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
54004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	41,80,000
						Total of Vr no 4 - MIS:	41,80,000
						Total of BARABANKY (54):	**42,40,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,812
						Total of Vr no P1 - PEN:	58,812

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 (`)
11004217	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,20,000
						Total of Vr no 5 - MIS:	3,20,000
	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,80,000
						Total of Vr no 6 - MIS:	10,80,000
						Total of BAREILLY (11):	**14,58,812**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
33004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,22,667
						Total of Vr no 10 - MIS:	11,22,667
						Total of BASTI (33):	**13,43,195**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,62,288
						Total of Vr no P1 - PEN:	2,62,288
						Total of BIJNORE (12):	**2,62,288**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,040
						Total of Vr no P1 - PEN:	8,07,040
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,500
						Total of Vr no SD1 - PEN:	7,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
05004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 10 - MIS:	16,00,000

Total of BULANDSHAHAR (05):	24,14,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
77002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
77004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	25,60,000
						Total of Vr no 12 - MIS:	25,60,000
						Total of CHANDAULI (77):	**26,81,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
89004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,40,000
						Total of Vr no 2 - MIS:	6,40,000
						Total of CHATRAPATI S M NAGAR (89):	**6,40,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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):	**60,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344
						Total of DEORIA (35):	**3,83,344**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
10004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,80,000
						Total of Vr no 16 - MIS:	4,80,000
	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,80,000
						Total of Vr no 4 - MIS:	4,80,000
						Total of ETAH (10):	**9,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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

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 (`)
19004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,80,000
						Total of Vr no 7 - MIS:	7,80,000
						Total of ETAWAH (19):	**10,22,112**

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 JULY 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	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 FAIZABAD (49):	**80,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
						Total of FATEHGARH (18):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,017
						Total of Vr no P2 - PEN:	1,62,017

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 (`)
21004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,13,548
						Total of Vr no 5 - MIS:	7,13,548
						Total of FATEHPUR (21):	**8,75,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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

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 (`)
68004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,00,000
						Total of Vr no 11 - MIS:	9,00,000
						Total of FIROZABAD (68):	**11,42,112**

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 JULY 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	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 (`)
76004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,40,000
						Total of Vr no 2 - MIS:	4,40,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,456
						Total of Vr no P1 - PEN:	6,25,456

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 (`)
30004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	28,00,000
						Total of Vr no 13 - MIS:	28,00,000
						Total of GAZIPUR (30):	**34,25,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
59004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,60,000
						Total of Vr no 7 - MIS:	7,60,000
						Total of GHAZIABAD (59):	**9,41,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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

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 (`)
50004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 17 - MIS:	10,00,000
						Total of GONDA (50):	**11,41,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,936
						Total of Vr no P1 - PEN:	14,82,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
32004217	65 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	40,00,000
						Total of Vr no 65 - MIS:	40,00,000
						Total of GORAKHPUR (32):	**54,82,936**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
25002003	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

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 (`)
25004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	32,92,000
						Total of Vr no 7 - MIS:	32,92,000
						Total of HAMIRPUR (25):	**33,92,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,704
						Total of Vr no P1 - PEN:	60,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
90004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,40,000
						Total of Vr no 6 - MIS:	4,40,000
						Total of HAPUR (90):	**5,00,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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

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 (`)
47004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	26,80,000
						Total of Vr no 11 - MIS:	26,80,000
						Total of HARDOI (47):	**28,23,165**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
78004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,60,000
						Total of Vr no 22 - MIS:	3,60,000
	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 5 - MIS:	16,00,000
	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
						Total of HATHRAS (78):	**24,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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

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 (`)
24004217	8 - TA	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	37,20,000
						Total of Vr no 8 - TA:	37,20,000
						Total of JALAUN (24):	**38,61,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,104
						Total of Vr no P2 - PEN:	5,85,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
29004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	43,00,000
						Total of Vr no 1 - MIS:	43,00,000
						Total of JAUNPUR (29):	**48,85,104**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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

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 (`)
23004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 16 - MIS:	16,00,000
						Total of JHANSI (23):	**17,21,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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

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 (`)
84004217	17 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,20,000
						Total of Vr no 17 - MIS:	20,20,000
						Total of KANNAUJ (84):	**21,61,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P2 - PEN:	1,41,232
						Total of KANPUR DEHAT (62):	**1,41,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18,50,104
						Total of Vr no P1 - PEN:	18,50,104
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,000
						Total of Vr no SD1 - PEN:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
20004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	33,40,000
						Total of Vr no 3 - MIS:	33,40,000

Total of KANPUR NAGAR (20):	52,20,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
						Total of Vr no P1 - PEN:	44,273

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 (`)
88004217	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,20,000
						Total of Vr no 31 - MIS:	3,20,000
						Total of KANSHIRAM NAGAR (88):	**3,64,273**

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 JULY 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
						Total of Vr no P1 - PEN:	60,528
						Total of KAUSHAMBI (82):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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

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 (`)
48004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,36,667
						Total of Vr no 12 - MIS:	16,36,667
	13 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,80,000
						Total of Vr no 13 - MIS:	6,80,000
						Total of KHERI (48):	**25,22,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
58004217	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 5 - MIS:	1,60,000
	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of LALITPUR (58):	**10,60,704**

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 JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,32,216
						Total of Vr no P1 - PEN:	8,32,216

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	23,80,000
						Total of Vr no 1 - MIS:	23,80,000
						Total of LUCKNOW (43):	**32,12,216**

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 JULY 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	48 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	3,78,600
						03 Dearness Allowance	1,28,724
						06 Other Allowances	6,830
						55 House rent allowance	36,260
						Total of Vr no 48 - EST:	5,50,414
	49 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	6,32,200
						03 Dearness Allowance	2,14,948
						06 Other Allowances	11,070
						55 House rent allowance	52,720
						Total of Vr no 49 - EST:	9,10,938

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	20 - EST	Second	Voted	Missing vchr	225100092 03 00	01 Pay	1,74,900
						03 Dearness Allowance	59,466
						06 Other Allowances	3,270
						55 House rent allowance	19,080
						Total of Vr no 20 - EST:	2,56,716

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	19 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	63,200
						03 Dearness Allowance	21,488
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 19 - EST:	89,128
	21 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,320
						Total of Vr no 21 - EST:	37,160
	41 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	9,477
						Total of Vr no 41 - MIS:	9,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	28	Home Department (Political Pension and Other Expenditure)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	18,53,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
70004217	18 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 18 - MIS:	10,20,000
						Total of MAHARAJGANJ (70):	**10,80,528**

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 JULY 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
71004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,20,000
						Total of Vr no 9 - MIS:	5,20,000
						Total of MAHOBA (71):	**5,80,528**

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 JULY 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 (`)
	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

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 (`)
09004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,20,000
						Total of Vr no 2 - MIS:	15,20,000
						Total of MAINPURI (09):	**16,81,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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

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 (`)
07004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	29,40,665
						Total of Vr no 13 - MIS:	29,40,665

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	Second	Voted	No Objection	225100200 03 00	01 Pay	1,45,300
						03 Dearness Allowance	49,402
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	2,00,502
	1 - MIS	Second	Voted	No Objection	225100200 03 00	13 Expenditure on Telephone	792
						Total of Vr no 1 - MIS:	792
	2 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	1,762
						Total of Vr no 2 - MIS:	1,762
						Total of MATHURA (07):	**34,26,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
66002003	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

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 (`)
66004217	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,04,666
						Total of Vr no 23 - MIS:	19,04,666
						Total of MAU (66):	**21,87,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	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 (`)
04004217	21 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no 21 - MIS:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
04004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,80,000
						Total of Vr no 22 - MIS:	18,80,000
						Total of MEERUT (04):	**22,63,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,288
						Total of Vr no P1 - PEN:	2,62,288
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500
						Total of MIRZAPUR (28):	**2,64,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,875
						Total of Vr no P1 - PEN:	75,875

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 (`)
14004217	32 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,40,000
						Total of Vr no 32 - MIS:	9,40,000
						Total of MORADABAD (14):	**10,15,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	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 (`)
03004217	11 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no 11 - MIS:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
03004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,56,650
						Total of Vr no 10 - MIS:	11,56,650
						Total of MUZAFFARNAGAR (03):	**13,58,410**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
73004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 9 - MIS:	16,00,000
						Total of PADRAUNA (73):	**18,01,760**

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 JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,704
						Total of Vr no P1 - PEN:	60,704
						Total of PAO NEW DELHI TREASURY (63):	**60,704**

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MONTH OF ACCOUNT JULY 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	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 PILIBHIT (16):	**1,41,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
53004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,80,000
						Total of Vr no 4 - MIS:	12,80,000
						Total of PRATAPGARH (53):	**14,61,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,632
						Total of Vr no P1 - PEN:	6,45,632
						Total of PRAYAGRAJ (22):	**6,45,632**

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MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - MIS:	1,21,056
						Total of RAIBAREILLY (45):	**1,21,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
17002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
17004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,40,000
						Total of Vr no 11 - MIS:	6,40,000
						Total of RAMPUR (17):	**6,60,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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 SAHARANPUR (02):	**1,41,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,352
						Total of Vr no P1 - PEN:	67,352
						Total of SAMBHAL (92):	**67,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	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 KABIR NAGAR (80):	**40,352**

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MONTH OF ACCOUNT JULY 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	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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 (`)
72004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 1 - MIS:	7,00,000
						Total of SANT RAVIDAS NAGAR (72):	**7,20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P2 - PEN:	1,81,584
						Total of SHAHJAHANPUR (15):	**1,81,584**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,392
						Total of Vr no P1 - PEN:	40,392
						Total of SHAMLI (91):	**40,392**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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

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 (`)
67004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,60,000
						Total of Vr no 4 - MIS:	13,60,000
						Total of SIDDHARTH NAGAR (67):	**15,21,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,647
						Total of Vr no P1 - PEN:	5,21,647

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200	SECRETARIAT - SOCIAL SERVICES
Sub Head	06	Financial assistance to dependents of dead freedom fighters for their funeral	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - GIA	Second	Voted	No Objection	225100200 06 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 1 - GIA:	12,000
						Total of SITAPUR (46):	**5,33,647**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
	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

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 (`)
69004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,87,586
						Total of Vr no 16 - MIS:	4,87,586
						Total of SONBHADRA (69):	**5,68,290**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
85004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
						Total of SRAVASTI (85):	**1,60,000**

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MONTH OF ACCOUNT JULY 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	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

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 (`)
52004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 8 - MIS:	7,20,000
						Total of SULTANPUR (52):	**9,62,112**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
44004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	17,57,613
						Total of Vr no 15 - MIS:	17,57,613
						Total of UNNAO (44):	**17,57,613**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no MP1 - PEN:	174
	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

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	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	21,60,000
						Total of Vr no 8 - MIS:	21,60,000

Total of VARANASI (27):	26,44,398
Grand Total:	11,18,19,099

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	0	14,61,352	14,61,352	0	
	Total of Mj Hd 2052:	**0** **0**	**14,61,352** **0**	**14,61,352**	**0**	
2235	AGRA (08)	32,40,000	2,01,760	34,41,760	0	
	ALIGARH (06)	21,42,816	0	21,42,816	0	
	AMBEDKAR NAGAR (74)	20,176	1,41,232	1,61,408	0	
	AURAIYA (81)	0	13,36,332	13,36,332	0	
	AZAMGARH (34)	19,00,000	2,82,464	21,82,464	0	
	BADAUN (13)	7,88,666	40,352	8,29,018	0	
	BAGPAT (83)	0	13,82,464	13,82,464	0	
	BAHRAICH (51)	13,00,000	3,63,168	16,63,168	0	
	BALLIA (31)	8,87,744	8,87,744	17,75,488	0	
	BANDA (26)	33,36,667	1,00,880	34,37,547	0	
	BARABANKY (54)	41,80,000	60,528	42,40,528	0	
	BAREILLY (11)	0	14,58,812	14,58,812	0	
	BASTI (33)	1,60,000	11,83,195	13,43,195	0	
	BIJNORE (12)	2,62,288	0	2,62,288	0	
	BULANDSHAHAR (05)	0	24,14,540	24,14,540	0	
	CHANDAULI (77)	0	26,81,056	26,81,056	0	
	CHATRAPATI S M NAGAR (89)	6,40,000	0	6,40,000	0	
	CHITRAKOOT (87)	0	60,528	60,528	0	
	DEORIA (35)	0	3,83,344	3,83,344	0	
	ETAH (10)	0	9,80,176	9,80,176	0	
	ETAWAH (19)	0	10,22,112	10,22,112	0	
	FAIZABAD (49)	0	80,704	80,704	0	
	FATEHGARH (18)	0	1,00,880	1,00,880	0	
	FATEHPUR (21)	7,13,548	1,62,017	8,75,565	0	
	FIROZABAD (68)	1,21,056	10,21,056	11,42,112	0	
	GAUTAM BUDHA NAGAR (76)	4,40,000	0	4,40,000	0	
	GAZIPUR (30)	0	34,25,456	34,25,456	0	
	GHAZIABAD (59)	0	9,41,584	9,41,584	0	
	GONDA (50)	1,41,232	10,00,000	11,41,232	0	
	GORAKHPUR (32)	0	54,82,936	54,82,936	0	
	HAMIRPUR (25)	32,92,000	1,00,880	33,92,880	0	
	HAPUR (90)	4,40,000	60,704	5,00,704	0	
	HARDOI (47)	0	28,23,165	28,23,165	0	
	HATHRAS (78)	0	24,80,176	24,80,176	0	
	JALAUN (24)	37,20,000	1,41,232	38,61,232	0	
	JAUNPUR (29)	43,00,000	5,85,104	48,85,104	0	
	JHANSI (23)	0	17,21,056	17,21,056	0	
	KANNAUJ (84)	21,61,232	0	21,61,232	0	
	KANPUR DEHAT (62)	0	1,41,232	1,41,232	0	
	KANPUR NAGAR (20)	33,40,000	18,80,104	52,20,104	0	
	KANSHIRAM NAGAR (88)	44,273	3,20,000	3,64,273	0	
	KAUSHAMBI (82)	60,528	0	60,528	0	
	KHERI (48)	23,16,667	2,05,584	25,22,251	0	
	LALITPUR (58)	0	10,60,704	10,60,704	0	
	LUCKNOW (43)	23,80,000	8,32,216	32,12,216	0	
	MAHARAJGANJ (70)	10,20,000	60,528	10,80,528	0	
	MAHOBA (71)	0	5,80,528	5,80,528	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAINPURI (09)	15,20,000		1,61,408		16,81,408	0	
	MATHURA (07)	0		32,23,129		32,23,129	0	
	MAU (66)	0		21,87,130		21,87,130	0	
	MEERUT (04)	0		22,63,344		22,63,344	0	
	MIRZAPUR (28)	0		2,64,788		2,64,788	0	
	MORADABAD (14)	0		10,15,875		10,15,875	0	
	MUZAFFARNAGAR (03)	0		13,58,410		13,58,410	0	
	PADRAUNA (73)	0		18,01,760		18,01,760	0	
	PAO NEW DELHI TREASURY (63)	0		60,704		60,704	0	
	PILIBHIT (16)	0		1,41,232		1,41,232	0	
	PRATAPGARH (53)	12,80,000		1,81,584		14,61,584	0	
	PRAYAGRAJ (22)	0		6,45,632		6,45,632	0	
	RAIBAREILLY (45)	0		1,21,056		1,21,056	0	
	RAMPUR (17)	0		6,60,176		6,60,176	0	
	SAHARANPUR (02)	0		1,41,232		1,41,232	0	
	SAMBHAL (92)	0		67,352		67,352	0	
	SANT KABIR NAGAR (80)	0		40,352		40,352	0	
	SANT RAVIDAS NAGAR (72)	7,00,000		20,176		7,20,176	0	
	SHAHJAHANPUR (15)	0		1,81,584		1,81,584	0	
	SHAMLI (91)	0		40,392		40,392	0	
	SIDDHARTH NAGAR (67)	14,40,704		80,704		15,21,408	0	
	SITAPUR (46)	0		5,21,647		5,21,647	0	
	SONBHADRA (69)	4,87,586		80,704		5,68,290	0	
	SRAVASTI (85)	1,60,000		0		1,60,000	0	
	SULTANPUR (52)	0		9,62,112		9,62,112	0	
	UNNAO (44)	0		17,57,613		17,57,613	0	
	VARANASI (27)	21,60,000		4,84,398		26,44,398	0	
	Total of Mj Hd 2235:	**5,10,97,183**	**0**	**5,86,53,027**	**0**	**10,97,50,210**	**0**	
2251	LUCKNOW-2 (60)	0		3,92,481		3,92,481	2,56,716	Missing vchr
	MATHURA (07)	0		2,03,056		2,03,056	0	
	SITAPUR (46)	0		12,000		12,000	0	
	Total of Mj Hd 2251:	**0**	**0**	**6,07,537**	**0**	**6,07,537**	**2,56,716**	
	Grand Total:	**5,10,97,183**	**0**	**6,07,21,916**	**0**	**11,18,19,099**	**2,56,716**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	17,340
						03 Dearness Allowance	35,200
						55 House rent allowance	2,010
						Total of Vr no 10 - EST:	54,550
	10 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	35,149
						Total of Vr no 10 - MIS:	35,149
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	8,26,060
						03 Dearness Allowance	2,80,738
						06 Other Allowances	16,590
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	11,26,328
	11 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expenditure	20,470
						Total of Vr no 11 - MIS:	20,470
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,66,320
						03 Dearness Allowance	71,400
						06 Other Allowances	6,000
						Total of Vr no 12 - EST:	2,43,720
	12 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	16,151
						Total of Vr no 12 - MIS:	16,151
	13 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	10,18,400
						03 Dearness Allowance	3,46,256
						06 Other Allowances	22,660
						55 House rent allowance	32,700
						Total of Vr no 13 - EST:	14,20,016
	13 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	8,942
						Total of Vr no 13 - MIS:	8,942
	15 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,175
						Total of Vr no 15 - MIS:	4,175
	16 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	33,510
						Total of Vr no 16 - MIS:	33,510
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	28,08,900
						03 Dearness Allowance	9,54,686
						06 Other Allowances	46,750
						55 House rent allowance	1,60,820
						Total of Vr no 17 - EST:	39,71,156
	17 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	10,800
						Total of Vr no 17 - TA:	10,800
	19 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	19,000
	19 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	2,300
						Total of Vr no 19 - MIS:	2,300
	2 - EST	First	Charged	No Objection	201203090 03 00	03 Dearness Allowance	12,283
						Total of Vr no 2 - EST:	12,283
	20 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	30,816
						Total of Vr no 20 - EST:	30,816
	22 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture & Instrument	1,22,740
						Total of Vr no 22 - MIS:	1,22,740
	23 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	1,32,074
						Total of Vr no 23 - MIS:	1,32,074
	24 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	25,794
						Total of Vr no 24 - EST:	25,794
	24 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,705
						Total of Vr no 24 - MIS:	25,705
	25 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	94,002
						Total of Vr no 25 - MIS:	94,002
	26 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	10,596
						Total of Vr no 26 - EST:	10,596
	26 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	34,777
						Total of Vr no 26 - MIS:	34,777
	27 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	12,546
						Total of Vr no 27 - EST:	12,546
	28 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	7,068
						Total of Vr no 28 - EST:	7,068
	28 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	1,901
						Total of Vr no 28 - MIS:	1,901
	29 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	76,314
						Total of Vr no 29 - EST:	76,314
	3 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	77,522
						03 Dearness Allowance	24,412
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,09,494
	30 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	14,910
						Total of Vr no 30 - MIS:	14,910
	32 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	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 JULY 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	32 - EST					Total of Vr no 32 - EST:	2,70,900
	33 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	2,01,798
						Total of Vr no 33 - EST:	2,01,798
	33 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	23,024
						Total of Vr no 33 - MIS:	23,024
	34 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	5,650
						Total of Vr no 34 - MIS:	5,650
	35 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	1,50,384
						Total of Vr no 35 - EST:	1,50,384
	35 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	25,125
						Total of Vr no 35 - MIS:	25,125
	36 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	1,29,402
						Total of Vr no 36 - EST:	1,29,402
	36 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,047
						Total of Vr no 36 - MIS:	1,48,047
	37 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	49,302
						Total of Vr no 37 - EST:	49,302
	37 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	7,812
						Total of Vr no 37 - MIS:	7,812
	38 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	1,00,503
						Total of Vr no 38 - MIS:	1,00,503
	4 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	3,193
						Total of Vr no 4 - MIS:	3,193
	47 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	28,500
						Total of Vr no 47 - MIS:	28,500
	48 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	38,000
						Total of Vr no 48 - MIS:	38,000
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						55 House rent allowance	14,560
						Total of Vr no 5 - EST:	2,06,582
	50 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	37,801
						Total of Vr no 50 - MIS:	37,801
	52 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	20,696
						Total of Vr no 52 - MIS:	20,696
	55 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	2,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - MIS					Total of Vr no 55 - MIS:	2,232
	56 - TA	Second	Charged	No Objection	201203090 03 00	05 Transfer Travelling Allowance	76,714
						Total of Vr no 56 - TA:	76,714
	57 - TA	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	9,900
						Total of Vr no 57 - TA:	9,900
	58 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	51,764
						Total of Vr no 58 - MIS:	51,764
	59 - MIS	Second	Charged	No Objection	201203090 03 00	58 Disbursement for outsourcing services	6,22,264
						Total of Vr no 59 - MIS:	6,22,264
	6 - MIS	First	Charged	Missing vchr	201203090 03 00	08 Office Expenditure	3,752
						Total of Vr no 6 - MIS:	3,752
	62 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	38,984
						Total of Vr no 62 - MIS:	38,984
	66 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,286
						Total of Vr no 66 - MIS:	3,286
	67 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	6,250
						Total of Vr no 67 - MIS:	6,250
	68 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	10,433
						Total of Vr no 68 - MIS:	10,433
	69 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	58,031
						Total of Vr no 69 - MIS:	58,031
	7 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	31,600
						03 Dearness Allowance	10,574
						06 Other Allowances	880
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	45,374
	72 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	10,242
						Total of Vr no 72 - MIS:	10,242
	8 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	51,359
						03 Dearness Allowance	1,48,941
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 8 - EST:	2,26,711

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	6 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 6 - 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	102	Discretionary grants
Sub Head	03	Discretionary grant by Governor - Charged	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	20 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expenditure	1,88,776
						Total of Vr no 20 - MIS:	1,88,776
	5 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expenditure	3,64,854
						Total of Vr no 5 - MIS:	3,64,854
	51 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 51 - MIS:	10,00,000

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	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	1 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	5,033
						03 Dearness Allowance	1,561
						06 Other Allowances	132
						Total of Vr no 1 - EST:	6,726
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	10,14,122
						03 Dearness Allowance	3,44,318
						06 Other Allowances	20,480
						55 House rent allowance	11,800
						Total of Vr no 14 - EST:	13,90,720
	15 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,92,100
						03 Dearness Allowance	65,314
						Total of Vr no 15 - EST:	2,57,414
	16 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,39,720
						03 Dearness Allowance	81,464
						06 Other Allowances	6,320
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	3,29,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	83,106
						Total of Vr no 21 - EST:	83,106
	22 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	17,262
						Total of Vr no 22 - EST:	17,262
	23 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	45,619
						Total of Vr no 23 - EST:	45,619
	25 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	41,933
						Total of Vr no 25 - EST:	41,933
	27 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expenditure	37,742
						Total of Vr no 27 - MIS:	37,742
	31 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	12,186
						Total of Vr no 31 - EST:	12,186
	32 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	1,23,891
						Total of Vr no 32 - MIS:	1,23,891
	34 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	88,380
						Total of Vr no 34 - EST:	88,380
	39 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	12,239
						Total of Vr no 39 - MIS:	12,239
	4 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	95,900
						03 Dearness Allowance	32,606
						06 Other Allowances	17,361
						Total of Vr no 4 - EST:	1,45,867
	40 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	80,431
						Total of Vr no 40 - MIS:	80,431
	46 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expenditure	32,283
						Total of Vr no 46 - MIS:	32,283
	49 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	30,309
						Total of Vr no 49 - TA:	30,309
	60 - MIS	Second	Charged	No Objection	201203103 03 00	58 Disbursement for outsourcing services	1,45,724
						Total of Vr no 60 - MIS:	1,45,724
	63 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	5,509
						Total of Vr no 63 - MIS:	5,509
	64 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	17,388
						Total of Vr no 64 - MIS:	17,388
	9 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	69,700
						03 Dearness Allowance	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 JULY 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	9 - EST					Total of Vr no 9 - EST:	93,398

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	18 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,78,300
						03 Dearness Allowance	1,51,796
						06 Other Allowances	790
						55 House rent allowance	16,760
						57 Non practising allowances	68,160
						Total of Vr no 18 - EST:	6,15,806
	30 - EST	Second	Charged	No Objection	201203105 03 00	03 Dearness Allowance	80,337
						Total of Vr no 30 - EST:	80,337
	41 - MIS	Second	Charged	No Objection	201203105 03 00	51 Uniform expenses	2,994
						Total of Vr no 41 - MIS:	2,994
	53 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expenditure	2,810
						Total of Vr no 53 - MIS:	2,810
	61 - MIS	Second	Charged	No Objection	201203105 03 00	58 Disbursement for outsourcing services	39,763
						Total of Vr no 61 - MIS:	39,763

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	29 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	40,726
						Total of Vr no 29 - MIS:	40,726
	3 - MIS	First	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	40,613
						Total of Vr no 3 - MIS:	40,613
	71 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	46,309
						Total of Vr no 71 - MIS:	46,309
	8 - MIS	First	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	26,118
						Total of Vr no 8 - MIS:	26,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	106	Entertainment Expenses
Sub Head	04	Allowances relating to Hospitality	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 - MIS	First	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	33,431
						Total of Vr no 2 - MIS:	33,431

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	1 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expenditure	649
						Total of Vr no 1 - MIS:	649
	14 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	5,510
						Total of Vr no 14 - MIS:	5,510
	21 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	9,076
						Total of Vr no 21 - MIS:	9,076
	45 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	12,203
						Total of Vr no 45 - MIS:	12,203
	65 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	22,423
						Total of Vr no 65 - MIS:	22,423
	7 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expenditure	12,444
						Total of Vr no 7 - MIS:	12,444
	70 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	8,205
						Total of Vr no 70 - MIS:	8,205
	9 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 9 - MIS:	2,000

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	42 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	6,330
						Total of Vr no 42 - MIS:	6,330
	43 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	46,129
						Total of Vr no 43 - MIS:	46,129

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 JULY 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	44 - MIS	Second	Charged	No Objection	201203108 03 00 15	Maintenance of cars and purchasing of petrol etc	6,344
						Total of Vr no 44 - MIS:	6,344
	54 - MIS	Second	Charged	No Objection	201203108 03 00 15	Maintenance of cars and purchasing of petrol etc	3,018
						Total of Vr no 54 - MIS:	3,018
						Total of GOVERNOR'S SECRETARIATE (98):	**1,62,30,167**
						Grand Total:	**1,62,30,167**

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

S U 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)	5,86,775		1,56,43,392		1,62,30,167	3,752	Missing vchr
	Total of Mj Hd 2012:	**5,86,775**	**0**	**1,56,43,392**	**0**	**1,62,30,167**	**3,752**	
	Grand Total:	**5,86,775**	**0**	**1,56,43,392**	**0**	**1,62,30,167**	**3,752**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60002623	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,88,500
						03 Dearness Allowance	89,435
						06 Other Allowances	6,640
						55 House rent allowance	19,420
						Total of Vr no 1 - EST:	4,03,995
	75 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,14,690
						03 Dearness Allowance	1,06,995
						06 Other Allowances	7,227
						55 House rent allowance	19,420
						Total of Vr no 75 - EST:	4,48,332
	76 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	12,00,300
						03 Dearness Allowance	4,08,102
						06 Other Allowances	17,970
						55 House rent allowance	70,380
						Total of Vr no 76 - EST:	16,96,752
	78 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,785
						Total of Vr no 78 - MIS:	4,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003834	82 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,310
						03 Dearness Allowance	1,22,429
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 82 - EST:	2,05,232
						Total of LUCKNOW-2 (60):	**27,59,096**
						Grand Total:	**27,59,096**

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

S U 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)	4,03,995		23,55,101		27,59,096	0	
	Total of Mj Hd 2070:	**4,03,995**	**0**	**23,55,101**	**0**	**27,59,096**	**0**	
	Grand Total:	**4,03,995**	**0**	**23,55,101**	**0**	**27,59,096**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of AGRA (08):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	1,00,071
	4 - 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 4 - 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	JULY 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	5 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,871
						Total of Vr no 5 - MIS:	1,871
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of AURAIYA (81):	**3,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - EST:	2,06,468
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,248
						Total of Vr no 4 - MIS:	4,248
						Total of AZAMGARH (34):	**2,10,716**

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 JULY 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
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - 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 2 - EST:	2,08,374
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,61,100
						03 Dearness Allowance	54,774
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	2,19,364
	3 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,426
						Total of Vr no 9 - TA:	1,426
						Total of BADAUN (13):	**6,44,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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	82,200
						03 Dearness Allowance	25,482
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,11,722
						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	JULY 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - EST	Second	Voted	No Objection	201500800 03 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	Second	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 BALLIA (31):	**1,32,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,09,900
						03 Dearness Allowance	34,069
						Total of Vr no 1 - EST:	1,43,969
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						Total of Vr no 2 - EST:	37,204
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,258
						03 Dearness Allowance	384
						Total of Vr no 3 - EST:	2,642
						Total of BALRAMPUR (79):	**1,83,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,24,200
						03 Dearness Allowance	38,502
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,66,192
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,429
						03 Dearness Allowance	6,333
						Total of Vr no 2 - EST:	26,762
						Total of BANDA (26):	**1,92,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,40,200
						03 Dearness Allowance	81,668
						06 Other Allowances	40
						55 House rent allowance	9,980
						Total of Vr no 3 - EST:	3,31,888
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	39,216
						Total of BARABANKY (54):	**3,71,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	31,478
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	99,540
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
						Total of BAREILLY (11):	**1,32,218**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	13 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,524
						Total of Vr no 13 - MIS:	3,524
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,79,800
						03 Dearness Allowance	61,132
						06 Other Allowances	80
						55 House rent allowance	8,180
						Total of Vr no 3 - EST:	2,49,192
						Total of BASTI (33):	**2,52,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	39,494
						55 House rent allowance	5,200
						Total of Vr no 2 - EST:	1,72,094
						Total of CHANDAULI (77):	**1,72,094**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	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
	3 - 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 3 - EST:	37,316
	7 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 7 - MIS:	1,507
	8 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of CHITRAKOOT (87):	**83,606**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	1,08,000
						Total of DEORIA (35):	**1,08,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	14 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,47,700
						03 Dearness Allowance	50,218
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,04,218
						Total of ETAH (10):	**2,05,418**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	95,900
						03 Dearness Allowance	32,606
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,32,546
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	69,930
						Total of ETAWAH (19):	**2,02,476**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,650
						Total of Vr no 2 - MIS:	2,650
	3 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
						Total of FAIZABAD (49):	**6,650**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	06 Other Allowances	5,754
						Total of Vr no 1 - EST:	5,754
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	29,204
						Total of Vr no 17 - MIS:	29,204
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	1,98,018
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	19,312
						06 Other Allowances	800
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	79,232
						Total of FATEHPUR (21):	3,13,208

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 1 - EST:	30,827
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	36,983
						55 House rent allowance	9,220
						Total of Vr no 2 - EST:	1,65,503
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,22,900
						03 Dearness Allowance	41,786
						55 House rent allowance	9,220
						Total of Vr no 7 - EST:	1,73,906
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	31,478
						Total of FIROZABAD (68):	**4,01,714**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	800
						Total of Vr no 1 - MIS:	800
	14 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	40,341
						Total of Vr no 14 - MIS:	40,341
	15 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	78,154
						Total of Vr no 15 - MIS:	78,154
	2 - 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 2 - EST:	48,449
	3 - 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 3 - EST:	97,338
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,168
						Total of Vr no 3 - MIS:	1,168
						Total of GAUTAM BUDHA NAGAR (76):	**2,66,250**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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	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 GAZIPUR (30):	**2,17,417**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	201500800 03 00	01 Pay	1,54,400
						03 Dearness Allowance	52,496
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	2,09,836
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						Total of Vr no 2 - EST:	38,056
						Total of GHAZIABAD (59):	**2,47,892**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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	76,900
						03 Dearness Allowance	23,839
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	1,03,099
						Total of GONDA (50):	2,17,779

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,017
						Total of Vr no 2 - MIS:	1,017
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,800
						03 Dearness Allowance	44,472
						55 House rent allowance	4,780
						Total of Vr no 8 - EST:	1,80,052
						Total of HAMIRPUR (25):	**1,81,069**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,97,900
						03 Dearness Allowance	61,349
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	2,64,719
						Total of HARDOI (47):	**2,64,719**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - 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 2 - EST:	43,413
						Total of HATHRAS (78):	**43,413**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,00,506
	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 JALAUN (24):	**1,37,822**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	Second	Voted	Missing vchr	201500800 03 00	01 Pay	67,100
						03 Dearness Allowance	22,814
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	91,074
	2 - EST	Second	Voted	Missing vchr	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	30,532
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,24,372
						Total of JAUNPUR (29):	2,15,446

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1,52,797
						03 Dearness Allowance	51,951
						55 House rent allowance	9,778
						Total of Vr no 1 - EST:	2,14,526
						Total of JHANSI (23):	**2,14,526**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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	JULY 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 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,200
						03 Dearness Allowance	30,328
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,23,208
						Total of KANPUR DEHAT (62):	**1,25,208**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	38,476
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,99,700
						03 Dearness Allowance	61,907
						55 House rent allowance	16,640
						Total of Vr no 2 - EST:	2,78,247
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,334
						Total of Vr no 4 - MIS:	1,334
	5 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	36,213
						Total of Vr no 5 - MIS:	36,213
						Total of KANPUR NAGAR (20):	**3,54,270**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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	70,000
						03 Dearness Allowance	21,700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	94,460
						Total of KANSHIRAM NAGAR (88):	**1,31,776**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	7 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	15,370
						Total of Vr no 7 - MIS:	15,370
						Total of KAUSHAMBI (82):	**1,65,734**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	94,700
						03 Dearness Allowance	29,357
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,28,837
						Total of KHERI (48):	**1,28,837**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	Missing vchr	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	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
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	21,392
						Total of Vr no 3 - MIS:	21,392
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,528
						Total of Vr no 6 - MIS:	2,528
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,09,378
						55 House rent allowance	28,760
						Total of Vr no 7 - EST:	4,59,838
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	4,520
						Total of Vr no 8 - EST:	72,190
						Total of LUCKNOW (43):	**10,66,103**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,01,400
						03 Dearness Allowance	68,476
						06 Other Allowances	600
						55 House rent allowance	17,040
						Total of Vr no 1 - EST:	2,87,516
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,19,500
						03 Dearness Allowance	40,630
						06 Other Allowances	450
						55 House rent allowance	10,300
						Total of Vr no 2 - EST:	1,70,880

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	4 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	81,200
						03 Dearness Allowance	25,172
						Total of Vr no 4 - EST:	1,06,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	117 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	4,900
						Total of Vr no 117 - TA:	4,900
	190 - MIS	Second	Voted	No Objection	205200092 03 00	13 Expenditure on Telephone	1,234
						Total of Vr no 190 - MIS:	1,234
	191 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	45,291
						Total of Vr no 191 - TA:	45,291
	192 - MIS	Second	Voted	No Objection	205200092 03 00	11 Stationary & Printing of Forms	3,04,254
						Total of Vr no 192 - MIS:	3,04,254
	194 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	32,802
						Total of Vr no 194 - MIS:	32,802
	195 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	21,416
						Total of Vr no 195 - MIS:	21,416
	2 - 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 2 - EST:	8,10,285
	281 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	1,19,931

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	281 - MIS					Total of Vr no 281 - MIS:	1,19,931
	3 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	4,69,000
						03 Dearness Allowance	1,45,390
						55 House rent allowance	44,020
						Total of Vr no 3 - EST:	6,58,410
	36 - MIS	First	Voted	No Objection	205200092 03 00	46 Purchase of Computer Hardware/ Software	1,60,000
						Total of Vr no 36 - MIS:	1,60,000
	37 - MIS	First	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	41,315
						Total of Vr no 37 - MIS:	41,315
	38 - MIS	First	Voted	No Objection	205200092 03 00	49 Medical Expenses	8,284
						Total of Vr no 38 - MIS:	8,284
	39 - MIS	First	Voted	No Objection	205200092 03 00	15 Maintenance of cars and purchasing of petrol etc	48,219
						Total of Vr no 39 - MIS:	48,219
	40 - MIS	First	Voted	No Objection	205200092 03 00	08 Office Expenditure	1,19,022
						Total of Vr no 40 - MIS:	1,19,022
	5 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	6,61,900
						03 Dearness Allowance	2,05,189
						06 Other Allowances	60
						55 House rent allowance	60,800
						Total of Vr no 5 - EST:	9,27,949

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003614	11 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	97,487
						03 Dearness Allowance	30,039
						Total of Vr no 11 - EST:	1,27,526
	118 - MIS	Second	Voted	No Objection	205200092 03 00	05 Transfer Travelling Allowance	38,760
						Total of Vr no 118 - MIS:	38,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003732	1 - 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 1 - EST:	2,00,757
	193 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	19,759
						Total of Vr no 193 - TA:	19,759

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	165 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	6,01,12,500
						Total of Vr no 165 - MIS:	6,01,12,500
	99 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	3,11,28,000
						Total of Vr no 99 - MIS:	3,11,28,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101 Employment Services
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	1 - EST	Second	Voted	No Objection	223002101 01 01	01 Pay	46,900
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	66,648

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 (`)
60008014	15 - GIA	Second	Voted	No Objection	223002101 01 04	20 Subsidiary Grant-General (non pay)	45,86,31,000
						Total of Vr no 15 - GIA:	45,86,31,000

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 (`)
60008014	14 - GIA	Second	Voted	No Objection	223002101 89 04	20 Not Available	30,57,54,000
						Total of Vr no 14 - GIA:	30,57,54,000
						Total of LUCKNOW-2 (60):	**85,99,47,030**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	60,839
	2 - 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 2 - EST:	74,512
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	63,928
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	78,312
						Total of MAHOBA (71):	2,77,591

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1,16,700
						03 Dearness Allowance	36,177
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	1,58,017
						Total of MAINPURI (09):	**1,58,017**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,45,500
						03 Dearness Allowance	49,470
						55 House rent allowance	6,360
						Total of Vr no 1 - EST:	2,01,330
	10 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 10 - MIS:	1,563
	11 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,940
						Total of Vr no 11 - MIS:	2,940
	12 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,581
						Total of Vr no 12 - MIS:	13,581
						Total of MAU (66):	**2,19,414**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,375
						Total of Vr no 11 - MIS:	2,375
	5 - 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 5 - EST:	74,632
	6 - 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 6 - EST:	1,33,075
	9 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	19,575
						Total of Vr no 9 - MIS:	19,575
						Total of MEERUT (04):	**2,33,657**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME	MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,03,900
						03 Dearness Allowance	32,209
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	1,41,069
						Total of MIRZAPUR (28):	**1,41,069**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	62,859
	2 - EST	First	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 2 - EST:	52,065
	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
						Total of MORADABAD (14):	**1,53,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - 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 JULY 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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	68,200
						03 Dearness Allowance	21,142
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	91,002
	5 - EST	Second	Voted	Missing vchr	201500800 03 00	01 Pay	69,200
						03 Dearness Allowance	23,528
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	94,388
	6 - EST	Second	Voted	Missing vchr	201500800 03 00	03 Dearness Allowance	16,848
						Total of Vr no 6 - EST:	16,848
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 7 - MIS:	5,000
						Total of PADRAUNA (73):	**2,07,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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	First	Voted	No Objection	201500800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	33,356
						55 House rent allowance	4,650
						Total of Vr no 2 - EST:	1,45,606
						Total of PRATAPGARH (53):	**1,72,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	3,16,627
	4 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	5,000
						Total of Vr no 4 - TA:	5,000

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	12 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	8,31,600
						Total of Vr no 12 - MIS:	8,31,600
	13 - CON	Second	Voted	No Objection	205300094 03 00	11 Stationary & Printing of Forms	82,850
						Total of Vr no 13 - CON:	82,850
	14 - CON	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,534
						Total of Vr no 14 - CON:	1,534
	24 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,38,200
						03 Dearness Allowance	46,988
						55 House rent allowance	10,720
						Total of Vr no 24 - EST:	1,95,908
	25 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	6,972
						Total of Vr no 25 - CON:	6,972
	25 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,71,600
						03 Dearness Allowance	58,344
						55 House rent allowance	17,200
						Total of Vr no 25 - EST:	2,47,144
	26 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	12,035
						Total of Vr no 26 - CON:	12,035
	26 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	91,750
						03 Dearness Allowance	30,974
						55 House rent allowance	7,560
						Total of Vr no 26 - EST:	1,30,284
	27 - CON	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,617
						Total of Vr no 27 - CON:	9,617
	28 - CON	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	10,663
						Total of Vr no 28 - CON:	10,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	18,50,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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	JULY 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	1 - 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 1 - EST:	1,43,998
	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 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	JULY 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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,267
						03 Dearness Allowance	19,303
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	83,890
						Total of SAHARANPUR (02):	**83,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	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
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,100
						03 Dearness Allowance	17,034
						55 House rent allowance	2,360
						Total of Vr no 5 - EST:	69,494
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	83,400
						03 Dearness Allowance	28,356
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,15,796
						Total of SAMBHAL (92):	3,63,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - EST:	1,28,694
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of SANT KABIR NAGAR (80):	**1,29,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
						Total of SANT RAVIDAS NAGAR (72):	**2,47,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - 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 3 - EST:	79,920
	4 - 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 4 - EST:	2,20,990
						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	JULY 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	2 - 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 2 - 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	JULY 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	1 - EST	First	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 1 - 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	JULY 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	1 - 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 1 - 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	JULY 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	14 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - MIS:	1,002
	15 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 15 - MIS:	9,800
	16 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	47,224
						Total of Vr no 16 - MIS:	47,224
						Total of UNNAO (44):	58,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,28,100
						03 Dearness Allowance	77,554
						55 House rent allowance	15,540
						Total of Vr no 1 - EST:	3,21,194
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,618
						Total of Vr no 4 - MIS:	2,618
						Total of VARANASI (27):	**3,23,812**
						Grand Total:	**87,43,61,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	0	5,000	5,000	0	
	ALIGARH (06)	1,81,573	0	1,81,573	0	
	AURAIYA (81)	0	3,871	3,871	0	
	AZAMGARH (34)	0	2,10,716	2,10,716	0	
	BADAUN (13)	4,18,748	2,25,790	6,44,538	0	
	BAGPAT (83)	1,49,038	0	1,49,038	0	
	BALLIA (31)	0	1,32,065	1,32,065	0	
	BALRAMPUR (79)	1,83,815	0	1,83,815	0	
	BANDA (26)	1,92,954	0	1,92,954	0	
	BARABANKY (54)	0	3,71,104	3,71,104	0	
	BAREILLY (11)	0	1,32,218	1,32,218	0	
	BASTI (33)	3,524	2,49,192	2,52,716	0	
	BULANDSHAHAR (05)	0	55,861	55,861	0	
	CHANDAULI (77)	1,72,094	0	1,72,094	0	
	CHATRAPATI S M NAGAR (89)	1,76,619	0	1,76,619	0	
	CHITRAKOOT (87)	0	83,606	83,606	0	
	DEORIA (35)	0	1,08,000	1,08,000	0	
	ETAH (10)	0	2,05,418	2,05,418	0	
	ETAWAH (19)	0	2,02,476	2,02,476	0	
	FAIZABAD (49)	6,650	0	6,650	0	
	FATEHPUR (21)	6,754	3,06,454	3,13,208	0	
	FIROZABAD (68)	1,96,330	2,05,384	4,01,714	0	
	GAUTAM BUDHA NAGAR (76)	1,46,587	1,19,663	2,66,250	0	
	GAZIPUR (30)	2,17,417	0	2,17,417	0	
	GHAZIABAD (59)	0	2,47,892	2,47,892	0	
	GONDA (50)	2,17,779	0	2,17,779	0	
	HAMIRPUR (25)	0	1,81,069	1,81,069	0	
	HARDOI (47)	2,64,719	0	2,64,719	0	
	HATHRAS (78)	0	43,413	43,413	0	
	JALAUN (24)	1,37,822	0	1,37,822	0	
	JAUNPUR (29)	0	2,15,446	2,15,446	2,15,446	Missing vchr
	JHANSI (23)	0	2,14,526	2,14,526	0	
	KANNAUJ (84)	1,90,212	0	1,90,212	0	
	KANPUR DEHAT (62)	2,000	1,23,208	1,25,208	0	
	KANPUR NAGAR (20)	3,16,723	37,547	3,54,270	0	
	KANSHIRAM NAGAR (88)	1,31,776	0	1,31,776	0	
	KAUSHAMBI (82)	1,50,364	15,370	1,65,734	0	
	KHERI (48)	1,28,837	0	1,28,837	0	
	LUCKNOW (43)	5,09,155	5,56,948	10,66,103	1,000	Missing vchr
	LUCKNOW-2 (60)	0	4,58,396	4,58,396	0	
	MAHARAJGANJ (70)	99,644	0	99,644	0	
	MAHOBA (71)	1,35,351	1,42,240	2,77,591	0	
	MAINPURI (09)	1,58,017	0	1,58,017	0	
	MAU (66)	0	2,19,414	2,19,414	0	
	MEERUT (04)	2,07,707	25,950	2,33,657	0	
	MIRZAPUR (28)	1,41,069	0	1,41,069	0	
	MORADABAD (14)	1,53,400	0	1,53,400	0	
	MUZAFFARNAGAR (03)	2,02,669	0	2,02,669	0	
	PADRAUNA (73)	0	2,07,238	2,07,238	1,11,236	Missing vchr
	PRATAPGARH (53)	1,72,513	0	1,72,513	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	PRAYAGRAJ (22)	3,16,627		5,000		3,21,627	0	
	RAIBAREILLY (45)	2,06,173		0		2,06,173	0	
	RAMPUR (17)	1,81,314		0		1,81,314	0	
	SAHARANPUR (02)	83,890		0		83,890	0	
	SAMBHAL (92)	1,78,665		1,85,290		3,63,955	0	
	SANT KABIR NAGAR (80)	1,29,694		0		1,29,694	0	
	SANT RAVIDAS NAGAR (72)	2,46,932		1,000		2,47,932	0	
	SITAPUR (46)	3,00,910		0		3,00,910	0	
	SONBHADRA (69)	1,38,234		0		1,38,234	0	
	SRAVASTI (85)	1,51,477		0		1,51,477	0	
	SULTANPUR (52)	1,59,898		0		1,59,898	0	
	UNNAO (44)	0		58,026		58,026	0	
	VARANASI (27)	0		3,23,812		3,23,812	0	
	Total of Mj Hd 2015:	**74,65,674**	**0**	**58,78,603**	**0**	**1,33,44,277**	**3,27,682**	
2052	LUCKNOW-2 (60)	30,80,613		7,15,873		37,96,486	0	
	Total of Mj Hd 2052:	**30,80,613**	**0**	**7,15,873**	**0**	**37,96,486**	**0**	
2053	PRAYAGRAJ (22)	0		15,28,607		15,28,607	0	
	Total of Mj Hd 2053:	**0**	**0**	**15,28,607**	**0**	**15,28,607**	**0**	
2070	LUCKNOW-2 (60)	0		9,12,40,500		9,12,40,500	0	
	Total of Mj Hd 2070:	**0**	**0**	**9,12,40,500**	**0**	**9,12,40,500**	**0**	
2230	LUCKNOW-2 (60)	0		76,44,51,648		76,44,51,648	0	
	Total of Mj Hd 2230:	**0**	**0**	**76,44,51,648**	**0**	**76,44,51,648**	**0**	
	Grand Total:	**1,05,46,287**	**0**	**86,38,15,231**	**0**	**87,43,61,518**	**3,27,682**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LALITPUR (58)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,29,65,400
						Total of Vr no 1 - MIS:	1,29,65,400
	2 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	21,530
						Total of Vr no 2 - MIS:	21,530
	3 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	21,46,200
						Total of Vr no 3 - MIS:	21,46,200
	4 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,06,68,200
						Total of Vr no 4 - MIS:	1,06,68,200
	5 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,03,200
						Total of Vr no 5 - MIS:	1,03,200
	6 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	29,900
						Total of Vr no 6 - MIS:	29,900
	7 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	19,050
						Total of Vr no 7 - MIS:	19,050
						Total of LALITPUR (58):	**2,59,53,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 - ACB	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	26,550
						Total of Vr no 110 - ACB:	26,550
	115 - ACB	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	1,84,080
						Total of Vr no 115 - ACB:	1,84,080
	116 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	12,057
						Total of Vr no 116 - MIS:	12,057
	117 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,675
						Total of Vr no 117 - MIS:	28,675
	118 - MIS	Second	Voted	No Objection	207000114 03 00	51 Uniform expenses	28,659
						Total of Vr no 118 - MIS:	28,659
	119 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of cars and purchasing of petrol etc	1,42,047
						Total of Vr no 119 - MIS:	1,42,047
	120 - ACB	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,638
						Total of Vr no 120 - ACB:	15,638
	121 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	17,07,624
						Total of Vr no 121 - MIS:	17,07,624
	122 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	7,13,987
						Total of Vr no 122 - MIS:	7,13,987
	123 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	21,08,425
						Total of Vr no 123 - MIS:	21,08,425
	124 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	5,91,168
						Total of Vr no 124 - MIS:	5,91,168
	177 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	16,78,310
						Total of Vr no 177 - MIS:	16,78,310
	178 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	8,108
						Total of Vr no 178 - MIS:	8,108
	179 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	10,93,744
						Total of Vr no 179 - MIS:	10,93,744
	228 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	6,17,797
						Total of Vr no 228 - MIS:	6,17,797
	3 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	16,75,077
						Total of Vr no 3 - MIS:	16,75,077
	4 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	74,22,863
						Total of Vr no 4 - MIS:	74,22,863
	46 - MIS	First	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	7,157
						Total of Vr no 46 - MIS:	7,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	47 - MIS	First	Voted	No Objection	207000114 03 00	29 Maintenance	3,50,108
						Total of Vr no 47 - MIS:	3,50,108
	48 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	9,50,903
						Total of Vr no 48 - MIS:	9,50,903
	5 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	31,15,735
						Total of Vr no 5 - MIS:	31,15,735
	6 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	1,38,900
						Total of Vr no 6 - MIS:	1,38,900
	7 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	1,10,160
						Total of Vr no 7 - MIS:	1,10,160
	8 - TA	First	Voted	No Objection	207000114 03 00	04 Travelling Allowance	32,568
						Total of Vr no 8 - TA:	32,568
	91 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,62,800
						03 Dearness Allowance	1,63,921
						06 Other Allowances	5,600
						55 House rent allowance	40,360
						57 Non practising allowances	19,320
						Total of Vr no 91 - EST:	6,92,001
	92 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,20,600
						03 Dearness Allowance	1,44,024
						06 Other Allowances	4,320
						55 House rent allowance	17,900
						Total of Vr no 92 - EST:	5,86,844
	93 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	19,61,363
						03 Dearness Allowance	6,77,448
						06 Other Allowances	38,260
						55 House rent allowance	1,46,380
						Total of Vr no 93 - EST:	28,23,451
	94 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,19,800
						03 Dearness Allowance	1,42,732
						06 Other Allowances	9,780
						55 House rent allowance	27,140
						Total of Vr no 94 - EST:	5,99,452

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	88,442
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	9,19,036
						Total of Vr no 1 - MIS:	9,19,036
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,25,600
						03 Dearness Allowance	1,45,384
						06 Other Allowances	160
						55 House rent allowance	28,540
						Total of Vr no 2 - EST:	5,99,684
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,258
						Total of Vr no 2 - MIS:	2,258
	3 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	1,40,892
						Total of Vr no 3 - MIS:	1,40,892
	4 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	3,486
						Total of Vr no 4 - MIS:	3,486
	5 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,434
						Total of Vr no 5 - MIS:	4,434
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,135
						Total of Vr no 6 - MIS:	23,135
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,214
						Total of Vr no 7 - MIS:	2,214
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	70,163
						Total of Vr no 8 - MIS:	70,163
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,135
						Total of Vr no 9 - MIS:	23,135
						Total of LUCKNOW-2 (60):	**2,93,38,967**
						Grand Total:	**5,52,92,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	1,38,03,471		1,36,58,617		2,74,62,088	0	
	Total of Mj Hd 2070:	**1,38,03,471**	**0**	**1,36,58,617**	**0**	**2,74,62,088**	**0**	
2203	LUCKNOW-2 (60)	10,93,241		7,83,638		18,76,879	0	
	Total of Mj Hd 2203:	**10,93,241**	**0**	**7,83,638**	**0**	**18,76,879**	**0**	
5053	LALITPUR (58)	0		2,59,53,480		2,59,53,480	0	
	Total of Mj Hd 5053:	**0**	**0**	**2,59,53,480**	**0**	**2,59,53,480**	**0**	
	Grand Total:	**1,48,96,712**	**0**	**4,03,95,735**	**0**	**5,52,92,447**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	60 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	42,00,000
						Total of Vr no 60 - GIA:	42,00,000

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	11 - GIA	First	Voted	No Objection	220203104 06 00	35 Grant for creation of capital assets	1,00,00,000
						Total of Vr no 11 - GIA:	1,00,00,000
	21 - GIA	First	Voted	No Objection	220203104 06 00	35 Grant for creation of capital assets	2,02,04,100
						Total of Vr no 21 - GIA:	2,02,04,100
	32 - GIA	First	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	7,70,749
						Total of Vr no 32 - GIA:	7,70,749
	71 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	9,73,526
						Total of Vr no 71 - GIA:	9,73,526
	85 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	15,01,933
						Total of Vr no 85 - GIA:	15,01,933
	91 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	25,53,747
						Total of Vr no 91 - GIA:	25,53,747

Sub Head	07	Not Available	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	67 - GIA	Second	Voted	No Objection	220203104 07 00	20 Subsidiary Grant-General (non pay)	4,96,291
						Total of Vr no 67 - GIA:	4,96,291

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	22 - GIA	First	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	27,88,000
						Total of Vr no 22 - GIA:	27,88,000
	23 - GIA	First	Voted	No Objection	220205102 04 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 23 - GIA:	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	4,84,88,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205800105 03 00	01 Pay	51,700
						03 Dearness Allowance	17,578
						06 Other Allowances	1,670
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	75,548
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						06 Other Allowances	1,500
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,15,828

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	46 - MIS	Second	Voted	No Objection	220205102 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 46 - MIS:	25,00,000

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 (`)
60006009	1 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,07,327
						Total of Vr no 1 - GIA:	2,07,327
	2 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	1,77,024
						Total of Vr no 2 - GIA:	1,77,024
	44 - GIA	Second	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	1,90,130
						Total of Vr no 44 - GIA:	1,90,130
	45 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	2,39,048
						Total of Vr no 45 - GIA:	2,39,048

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	3 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	1,94,893
						Total of Vr no 3 - GIA:	1,94,893
	8 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non	2,72,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	8 - GIA	First	Voted	No Objection	220205102 08 00	pay)	
						Total of Vr no 8 - GIA:	2,72,950
						Total of LUCKNOW-2 (60):	39,72,748
						Grand Total:	5,24,61,094

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	LUCKNOW-2 (60)	0		1,91,376		1,91,376	0	
	Total of Mj Hd 2058:	**0**	**0**	**1,91,376**	**0**	**1,91,376**	**0**	
2202	LUCKNOW (43)	3,87,62,849		97,25,497		4,84,88,346	0	
	LUCKNOW-2 (60)	8,52,194		29,29,178		37,81,372	0	
	Total of Mj Hd 2202:	**3,96,15,043**	**0**	**1,26,54,675**	**0**	**5,22,69,718**	**0**	
	Grand Total:	**3,96,15,043**	**0**	**1,28,46,051**	**0**	**5,24,61,094**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	25,780
	1 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 1 - MIS:	1,050
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,09,200
						03 Dearness Allowance	71,128
						06 Other Allowances	60
						55 House rent allowance	14,174
						Total of Vr no 2 - EST:	2,94,562
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related expenses for training	13,300
						Total of Vr no 2 - MIS:	13,300
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	31,478
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 3 - MIS:	1,800

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						Total of Vr no 1 - EST:	91,700
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	3,913
						Total of Vr no 1 - MIS:	3,913
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,13,934
						06 Other Allowances	40
						55 House rent allowance	25,063
						Total of Vr no 2 - EST:	4,74,137
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,253
						Total of Vr no 2 - MIS:	4,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	51,900
						03 Dearness Allowance	17,646
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 3 - EST:	75,126
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,550
						Total of Vr no 3 - MIS:	1,550
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,261
						Total of Vr no 4 - MIS:	5,261
	5 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	7,788
						Total of Vr no 5 - MIS:	7,788
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	44,570
						Total of Vr no 6 - MIS:	44,570
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	10,015
						Total of Vr no 7 - MIS:	10,015
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,100
						Total of Vr no 8 - TA:	7,100
						Total of AGRA (08):	**10,93,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	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	11,040
						Total of Vr no 2 - EST:	1,40,951

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 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	First	Voted	No Objection	345402001 03 00	01 Pay	6,42,727
						03 Dearness Allowance	1,99,245
						06 Other Allowances	3,500
						55 House rent allowance	54,980
						Total of Vr no 2 - EST:	9,00,452
						Total of ALIGARH (06):	**14,41,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	44,880
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,83,900
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,500
						03 Dearness Allowance	15,470
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	63,370

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,70,374
						06 Other Allowances	2,880
						55 House rent allowance	16,330
						Total of Vr no 1 - EST:	6,90,684
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,090
						Total of Vr no 1 - MIS:	4,090
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,56,900
						03 Dearness Allowance	53,346
						06 Other Allowances	1,760
						55 House rent allowance	8,170
						Total of Vr no 2 - EST:	2,20,176
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	3,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - MIS					Total of Vr no 3 - MIS:	3,800
						Total of AMBEDKAR NAGAR (74):	**11,73,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	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

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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
						06 Other Allowances	740
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,32,650
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,471
						Total of Vr no 2 - MIS:	7,471

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	8,500
						Total of Vr no 1 - MIS:	8,500
						Total of AURAIYA (81):	**6,67,065**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	1,63,500
						03 Dearness Allowance	50,685
						06 Other Allowances	1,143
						55 House rent allowance	3,800
						Total of Vr no 4 - EST:	2,19,128
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,200
						03 Dearness Allowance	7,502
						06 Other Allowances	257
						55 House rent allowance	1,030
						Total of Vr no 5 - EST:	32,989
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	30,348
						03 Dearness Allowance	5,159
						06 Other Allowances	217
						55 House rent allowance	1,626
						Total of Vr no 6 - EST:	37,350

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,07,384
						06 Other Allowances	4,420
						55 House rent allowance	17,760
						Total of Vr no 1 - EST:	4,75,964
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS					Total of Vr no 1 - MIS:	2,000
	2 - 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 2 - EST:	1,49,698
	2 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	15,222
						Total of Vr no 2 - MIS:	15,222
	3 - 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 3 - EST:	51,571
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,700
						Total of Vr no 3 - MIS:	15,700
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,96,900
						03 Dearness Allowance	1,54,039
						06 Other Allowances	2,160
						55 House rent allowance	15,550
						Total of Vr no 4 - EST:	6,68,649
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,59,235
						Total of Vr no 5 - MIS:	1,59,235

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,839
						Total of Vr no 4 - MIS:	5,839
						Total of AZAMGARH (34):	**19,83,486**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49,028
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	2,00,248

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4,05,600
						03 Dearness Allowance	1,37,904
						06 Other Allowances	1,400
						55 House rent allowance	16,418
						Total of Vr no 1 - EST:	5,61,322
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,600
						03 Dearness Allowance	31,144
						06 Other Allowances	740
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	1,27,344
						Total of BADAUN (13):	**8,88,914**

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MONTH OF ACCOUNT JULY 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
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,000
						Total of Vr no 1 - TA:	4,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	85,674
						03 Dearness Allowance	26,559
						Total of Vr no 2 - EST:	1,12,233
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	91,950
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,538
						Total of Vr no 4 - EST:	11,538

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,163
						Total of Vr no 1 - MIS:	10,163
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,961
						03 Dearness Allowance	1,228
						Total of Vr no 2 - EST:	5,189
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,12,200
						03 Dearness Allowance	72,148
						06 Other Allowances	200
						55 House rent allowance	9,360
						Total of Vr no 3 - EST:	2,93,908
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,920

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TREASURY NAME BAGPAT (83)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3 - TA					Total of Vr no 3 - TA:	19,920
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	37,386
						Total of Vr no 4 - EST:	37,386
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	8,150
						Total of Vr no 7 - MIS:	8,150
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,510
						Total of Vr no 8 - TA:	19,510
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,328
						Total of Vr no 9 - TA:	4,328

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	12,190
						Total of Vr no 4 - MIS:	12,190
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,715
						Total of Vr no 5 - MIS:	12,715
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	8,500
						Total of Vr no 6 - MIS:	8,500
						Total of BAGPAT (83):	**10,26,328**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - 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 1 - EST:	7,18,856
	2 - 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 2 - EST:	1,85,333
						Total of BAHRAICH (51):	**9,06,189**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	Missing vchr	345100101 04 00	01 Pay	1,68,400
						03 Dearness Allowance	57,256
						06 Other Allowances	1,400
						55 House rent allowance	7,090
						Total of Vr no 1 - EST:	2,34,146

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,09,100
						03 Dearness Allowance	1,39,094
						06 Other Allowances	1,440
						55 House rent allowance	6,830
						Total of Vr no 1 - EST:	5,56,464
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,39,500
						03 Dearness Allowance	81,430
						06 Other Allowances	2,840
						55 House rent allowance	11,220
						Total of Vr no 2 - EST:	3,34,990
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,150
						Total of Vr no 3 - MIS:	8,150
						Total of BALLIA (31):	**11,35,150**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,00,124
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	3,850
						Total of Vr no 1 - MIS:	3,850
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	700
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,01,462
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,242
						Total of Vr no 2 - TA:	2,242
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,00,124
	3 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,092
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 5 - MIS:	5,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,258
						03 Dearness Allowance	700
						Total of Vr no 1 - EST:	2,958

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,968
						Total of Vr no 1 - MIS:	1,968
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,600
						03 Dearness Allowance	3,906
						Total of Vr no 2 - EST:	16,506
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,39,700
						03 Dearness Allowance	47,498
						06 Other Allowances	2,100
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,91,318
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	800
						Total of Vr no 3 - MIS:	800
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	47,086
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,56,900
						03 Dearness Allowance	87,346
						06 Other Allowances	740
						55 House rent allowance	5,930
						Total of Vr no 5 - EST:	3,50,916
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,552
						Total of Vr no 5 - TA:	4,552
	6 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	4,027
						Total of Vr no 6 - MIS:	4,027
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,494
						Total of Vr no 7 - MIS:	17,494
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 8 - MIS:	2,000
						Total of BANDA (26):	**10,03,419**

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TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 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	2,14,700
						03 Dearness Allowance	66,557
						06 Other Allowances	760
						55 House rent allowance	10,740
						Total of Vr no 1 - EST:	2,92,757
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,19,900
						03 Dearness Allowance	1,30,169
						06 Other Allowances	4,940
						55 House rent allowance	22,320
						Total of Vr no 2 - EST:	5,77,329
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,422
						Total of Vr no 2 - MIS:	2,422
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,546
						Total of Vr no 5 - TA:	5,546
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,880
						Total of Vr no 6 - TA:	3,880
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,927
						Total of Vr no 8 - MIS:	4,927

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TREASURY NAME BARABANKY (54)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	3 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,600
						Total of Vr no 3 - MIS:	12,600
	4 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,810
						Total of Vr no 4 - MIS:	5,810

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - MIS	Second	Voted	No Objection	425000203 03 02	24 Major Construction Works	2,76,50,000
						Total of Vr no 1 - MIS:	2,76,50,000
						Total of BARABANKY (54):	**2,87,48,246**

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TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,67,000
						03 Dearness Allowance	56,780
						06 Other Allowances	760
						55 House rent allowance	13,700
						Total of Vr no 1 - EST:	2,38,240
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,887
						03 Dearness Allowance	34,302
						06 Other Allowances	700
						55 House rent allowance	11,240
						Total of Vr no 2 - EST:	1,47,129

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,253
						03 Dearness Allowance	9,689
						06 Other Allowances	32
						Total of Vr no 1 - EST:	40,974
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,726
						Total of Vr no 1 - MIS:	2,726
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,08,596
						06 Other Allowances	740
						55 House rent allowance	11,240
						Total of Vr no 2 - EST:	4,39,976
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	11,900
						Total of Vr no 2 - MIS:	11,900
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						55 House rent allowance	6,680
						Total of Vr no 3 - EST:	96,192
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,47,000
						03 Dearness Allowance	2,19,980
						06 Other Allowances	2,900
						55 House rent allowance	54,763
						Total of Vr no 4 - EST:	9,24,643
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,58,400

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,856
						06 Other Allowances	1,535
						55 House rent allowance	13,682
						Total of Vr no 5 - EST:	2,27,473

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	6,581
						Total of Vr no 3 - MIS:	6,581
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	12,700
						Total of Vr no 4 - MIS:	12,700
						Total of BAREILLY (11):	**21,48,534**

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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	1,84,300
						03 Dearness Allowance	57,133
						06 Other Allowances	1,400
						55 House rent allowance	8,020
						Total of Vr no 1 - EST:	2,50,853
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	950
						Total of Vr no 1 - MIS:	950
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,900
						03 Dearness Allowance	43,059
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 3 - EST:	1,90,129
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,61,200
						03 Dearness Allowance	54,808
						06 Other Allowances	1,400
						55 House rent allowance	6,820
						Total of Vr no 4 - EST:	2,24,228
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	73,600
						03 Dearness Allowance	25,024
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 5 - EST:	1,03,284

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,34,600
						03 Dearness Allowance	72,726
						06 Other Allowances	740
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	3,11,986
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,610
						Total of Vr no 1 - MIS:	2,610
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 2 - MIS:	589
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724

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TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	3 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	81,524
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - 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 4 - EST:	5,20,622
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,89,600
						03 Dearness Allowance	64,464
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	2,55,264
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	85,748
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,38,200
						03 Dearness Allowance	1,48,988
						06 Other Allowances	2,160
						55 House rent allowance	19,800
						Total of Vr no 7 - EST:	6,09,148
						Total of BASTI (33):	**26,45,935**

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TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	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	5,48,200
						03 Dearness Allowance	1,69,942
						06 Other Allowances	2,100
						55 House rent allowance	19,430
						Total of Vr no 1 - EST:	7,39,672
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,864
						Total of Vr no 1 - TA:	8,864
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,600
						Total of Vr no 2 - MIS:	5,600
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 3 - MIS:	4,700
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,135
						Total of Vr no 5 - MIS:	13,135
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,300
						Total of Vr no 6 - MIS:	1,300
						Total of BIJNORE (12):	**8,05,649**

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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	4,02,500
						03 Dearness Allowance	1,24,775
						06 Other Allowances	1,460
						55 House rent allowance	13,770
						Total of Vr no 1 - EST:	5,42,505
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	35,464
						06 Other Allowances	1,400
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	1,57,704
						Total of BULANDSHAHAR (05):	**8,24,734**

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TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 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	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - 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 (`)
77002944	1 - EST	First	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 1 - EST:	6,16,280
	1 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	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 2 - EST:	2,24,959

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,595
						Total of Vr no 2 - MIS:	12,595
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	5,400
						Total of Vr no 3 - MIS:	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	10,26,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,726
						Total of Vr no 2 - EST:	12,726
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,00,336

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 (`)
89002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,129
						03 Dearness Allowance	660
						55 House rent allowance	91
						Total of Vr no 1 - EST:	2,880
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,631
						Total of Vr no 2 - EST:	4,631
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	49,392
						Total of Vr no 3 - EST:	49,392
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,768
						Total of Vr no 4 - EST:	6,768
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,900
						03 Dearness Allowance	94,826
						06 Other Allowances	2,100
						55 House rent allowance	12,350
						Total of Vr no 5 - EST:	3,88,176
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	54,578
						Total of CHATRAPATI S M NAGAR (89):	**6,19,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,44,306
						03 Dearness Allowance	1,06,735
						06 Other Allowances	2,193
						55 House rent allowance	11,000
						Total of Vr no 1 - EST:	4,64,234
	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 CHITRAKOOT (87):	**5,98,544**

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MONTH OF ACCOUNT JULY 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	2,73,100
						03 Dearness Allowance	84,661
						06 Other Allowances	2,880
						55 House rent allowance	13,360
						Total of Vr no 1 - EST:	3,74,001
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,080
						Total of Vr no 1 - MIS:	5,080
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,43,120
						03 Dearness Allowance	1,37,367
						06 Other Allowances	1,500
						55 House rent allowance	19,520
						Total of Vr no 2 - EST:	6,01,507
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,193
						03 Dearness Allowance	1,610
						Total of Vr no 3 - EST:	6,803
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,809
						03 Dearness Allowance	1,800
						Total of Vr no 4 - EST:	7,609
						Total of DEORIA (35):	**11,60,377**

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MONTH OF ACCOUNT JULY 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	First	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	First	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	6,28,300
						03 Dearness Allowance	1,94,773
						06 Other Allowances	4,280
						55 House rent allowance	20,520
						Total of Vr no 1 - EST:	8,47,873
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,700
						Total of Vr no 1 - MIS:	5,700
	2 - 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 2 - EST:	1,55,136
						Total of ETAH (10):	**12,91,723**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,65,704

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,43,500
						03 Dearness Allowance	82,790
						06 Other Allowances	780
						55 House rent allowance	11,630
						Total of Vr no 1 - EST:	3,38,700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,16,994
						06 Other Allowances	1,440
						55 House rent allowance	9,450
						Total of Vr no 2 - EST:	4,71,984
						Total of ETAWAH (19):	**9,76,388**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	68,371
						03 Dearness Allowance	21,195
						55 House rent allowance	3,292
						Total of Vr no 1 - EST:	92,858
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	1,459
						Total of Vr no 1 - MIS:	1,459
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,99,800
						03 Dearness Allowance	67,932
						55 House rent allowance	8,610
						Total of Vr no 2 - EST:	2,76,342
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	91,950
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,04,222

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,467
						03 Dearness Allowance	4,175
						Total of Vr no 1 - EST:	17,642
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,440
						Total of Vr no 1 - MIS:	2,440
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,11,300
						03 Dearness Allowance	37,842
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,52,652
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	80,181

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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	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	27,261
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 3 - EST:	1,10,342
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,67,210
						03 Dearness Allowance	1,24,848
						06 Other Allowances	2,840
						55 House rent allowance	11,320
						Total of Vr no 4 - EST:	5,06,218
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,622
						Total of Vr no 4 - TA:	4,622
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,10,534
						06 Other Allowances	5,140
						55 House rent allowance	17,540
						Total of Vr no 5 - EST:	4,58,314
						Total of FAIZABAD (49):	**18,42,561**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,00,124
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,00,336

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 (`)
18002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,000
						03 Dearness Allowance	75,140
						06 Other Allowances	740
						55 House rent allowance	9,280
						Total of Vr no 1 - EST:	3,06,160
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,884
						Total of Vr no 1 - MIS:	7,884
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,17,400
						03 Dearness Allowance	73,916
						06 Other Allowances	2,100
						55 House rent allowance	11,960
						Total of Vr no 2 - EST:	3,05,376
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	17,314
						03 Dearness Allowance	5,367
						Total of Vr no 4 - EST:	22,681
						Total of FATEHGARH (18):	**8,42,561**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	57,444

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,37,400
						03 Dearness Allowance	46,716
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 1 - EST:	1,92,286
	1 - LTC	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,958
						Total of Vr no 1 - LTC:	3,958

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,26,600
						03 Dearness Allowance	2,13,044
						06 Other Allowances	3,540
						55 House rent allowance	21,860
						Total of Vr no 1 - EST:	8,65,044
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,202
						Total of Vr no 1 - MIS:	2,202
	2 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,924
						Total of Vr no 3 - MIS:	12,924
	8 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	17,065
						Total of Vr no 8 - TA:	17,065

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,915
						Total of Vr no 4 - MIS:	9,915
	5 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	4,020
						Total of Vr no 5 - MIS:	4,020
	6 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	11,160
						Total of Vr no 6 - MIS:	11,160
	7 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,831
						Total of Vr no 7 - MIS:	5,831
						Total of FATEHPUR (21):	**11,89,849**

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MONTH OF ACCOUNT JULY 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	Second	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
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,979
						Total of Vr no 1 - TA:	1,979
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,02,934

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,11,600
						03 Dearness Allowance	71,944
						06 Other Allowances	2,980
						55 House rent allowance	21,920
						Total of Vr no 1 - EST:	3,08,444
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	12,186
						Total of Vr no 1 - TA:	12,186
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,67,000
						03 Dearness Allowance	1,58,576
						06 Other Allowances	3,640
						55 House rent allowance	40,260
						Total of Vr no 2 - EST:	6,69,476
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,468
						Total of Vr no 3 - TA:	3,468

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	FIROZABAD (68)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	2 - TA	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 2 - TA:	5,050
						Total of FIROZABAD (68):	**12,04,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,350
						Total of Vr no 1 - TA:	3,350
						Total of GAUTAM BUDHA NAGAR (76):	3,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	GAZIPUR (30)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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
						Total of GAZIPUR (30):	**3,94,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	44,880
						06 Other Allowances	700
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	1,88,820

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	81,832
						03 Dearness Allowance	13,736
						06 Other Allowances	863
						55 House rent allowance	3,739
						Total of Vr no 1 - EST:	1,00,170
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,068
						03 Dearness Allowance	1,10,523
						06 Other Allowances	3,500
						55 House rent allowance	35,760
						Total of Vr no 2 - EST:	4,74,851
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,20,000
						03 Dearness Allowance	2,10,800
						06 Other Allowances	2,840
						55 House rent allowance	42,760
						Total of Vr no 3 - EST:	8,76,400
						Total of GHAZIABAD (59):	**16,40,241**

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	JULY 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	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	3,960
						Total of Vr no 1 - EST:	1,01,993
	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
	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

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 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 1 - EST:	6,16,188
	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	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
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	20,000
						Total of Vr no 2 - TA:	20,000
	3 - 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 3 - EST:	1,86,171

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	47,368
						55 House rent allowance	6,140
						Total of Vr no 4 - EST:	2,06,308
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,684
						Total of Vr no 4 - MIS:	6,684
	5 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,450
						Total of Vr no 5 - MIS:	6,450
						Total of GONDA (50):	**18,29,373**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	2,22,100
						03 Dearness Allowance	75,514
						06 Other Allowances	760
						55 House rent allowance	18,759
						Total of Vr no 1 - EST:	3,17,133
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,63,600
						03 Dearness Allowance	55,624
						06 Other Allowances	1,400
						55 House rent allowance	7,920
						Total of Vr no 2 - EST:	2,28,544

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,200
						03 Dearness Allowance	682
						Total of Vr no 1 - EST:	2,882
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,46,800
						03 Dearness Allowance	83,912
						06 Other Allowances	700
						55 House rent allowance	22,838
						Total of Vr no 2 - EST:	3,54,250
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,812
						Total of Vr no 2 - MIS:	4,812
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	80
						55 House rent allowance	4,640
						Total of Vr no 3 - EST:	88,068
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,88,300
						03 Dearness Allowance	1,66,022
						06 Other Allowances	2,160
						55 House rent allowance	44,300

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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	4 - EST					Total of Vr no 4 - EST:	7,00,782
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,772
						Total of Vr no 4 - MIS:	4,772
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,13,832
						06 Other Allowances	3,620
						55 House rent allowance	23,962
						Total of Vr no 5 - EST:	4,76,214
	5 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	11,900
						Total of Vr no 5 - MIS:	11,900
						Total of GORAKHPUR (32):	**22,00,857**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	3,313
						Total of Vr no 3 - MIS:	3,313
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,584
						Total of Vr no 4 - MIS:	14,584
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,503
						Total of Vr no 5 - TA:	7,503

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	2 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	82	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	3 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	34,64,633
						Total of Vr no 3 - MIS:	34,64,633

Sub Head	04	Not Available	Detail Head	87	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	4 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	43,68,832
						Total of Vr no 4 - MIS:	43,68,832
						Total of HAMIRPUR (25):	**78,64,865**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - 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	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,389
						03 Dearness Allowance	1,361
						Total of Vr no 2 - EST:	5,750
	3 - 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 3 - EST:	1,96,283
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	86,100
						03 Dearness Allowance	26,691
						06 Other Allowances	700
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,17,911
						Total of HAPUR (90):	**3,89,559**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1,30,100
						03 Dearness Allowance	44,234
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,81,254
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	33,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	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 1 - EST:	4,47,525
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,602
						Total of Vr no 1 - MIS:	4,602
	2 - EST	Second	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	1,54,900
						03 Dearness Allowance	52,666
						06 Other Allowances	1,400
						55 House rent allowance	7,840
						Total of Vr no 3 - EST:	2,16,806
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,14,852
						06 Other Allowances	1,400
						55 House rent allowance	10,550

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MONTH OF ACCOUNT JULY 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					Total of Vr no 4 - EST:	4,64,602

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,350
						Total of Vr no 4 - MIS:	5,350
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of HARDOI (47):	**16,08,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,700
						03 Dearness Allowance	527
						55 House rent allowance	460
						Total of Vr no 1 - EST:	2,687
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,870
						Total of Vr no 1 - MIS:	5,870
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	83,607
						06 Other Allowances	3,500
						55 House rent allowance	14,720
						Total of Vr no 2 - EST:	3,71,527
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,416
						Total of Vr no 2 - MIS:	1,416
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,380
						Total of Vr no 3 - EST:	39,763
	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,806
						Total of Vr no 3 - MIS:	1,806
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,230
						Total of Vr no 4 - MIS:	7,230
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	877
						Total of Vr no 5 - MIS:	877
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,793
						Total of Vr no 6 - MIS:	1,793
						Total of HATHRAS (78):	**4,32,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
24002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,53,700
						03 Dearness Allowance	1,40,647
						06 Other Allowances	50
						55 House rent allowance	13,670
						Total of Vr no 1 - EST:	6,08,067
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	51,761
						03 Dearness Allowance	8,799
						Total of Vr no 2 - EST:	60,560

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	87	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002235	2 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	18,08,165
						Total of Vr no 2 - MIS:	18,08,165
						Total of JALAUN (24):	**25,09,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,67,380
						03 Dearness Allowance	51,888
						06 Other Allowances	1,400
						55 House rent allowance	6,830
						Total of Vr no 1 - EST:	2,27,498
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,085
						Total of Vr no 1 - MIS:	7,085
	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):	**10,47,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	33,578
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,957
						Total of Vr no 1 - LTC:	2,957
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						06 Other Allowances	1,400
						55 House rent allowance	14,180
						Total of Vr no 2 - EST:	2,41,424
	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	5,620
						Total of Vr no 3 - EST:	92,780
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	32,661

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,37,000
						03 Dearness Allowance	1,04,470
						06 Other Allowances	740
						55 House rent allowance	17,920
						Total of Vr no 1 - EST:	4,60,130
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,81,500
						03 Dearness Allowance	87,265
						06 Other Allowances	3,500
						55 House rent allowance	22,920
						Total of Vr no 2 - EST:	3,95,185
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	2 - MIS					Total of Vr no 2 - MIS:	12,727
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,06,082
						06 Other Allowances	2,100
						55 House rent allowance	22,840
						Total of Vr no 3 - EST:	4,73,222
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,610
						Total of Vr no 4 - TA:	1,610
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	1,09,384

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,550
						Total of Vr no 3 - MIS:	8,550
						Total of JHANSI (23):	**18,65,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,03,845
						03 Dearness Allowance	22,134
						55 House rent allowance	23,484
						Total of Vr no 1 - EST:	1,49,463
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,669
						Total of Vr no 1 - MIS:	2,669
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,867
						Total of Vr no 2 - MIS:	9,867
						Total of JYOTIBA FULLE NAGAR (86):	1,61,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	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 JULY 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	3,87,000
						03 Dearness Allowance	1,19,970
						06 Other Allowances	1,400
						55 House rent allowance	11,700
						Total of Vr no 1 - EST:	5,20,070
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,929
						Total of Vr no 1 - TA:	1,929
	2 - 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 2 - EST:	65,816
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,210
						Total of Vr no 2 - TA:	9,210
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,112
						Total of Vr no 3 - TA:	4,112
						Total of KANPUR DEHAT (62):	**7,13,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	73,600
						03 Dearness Allowance	22,816
						06 Other Allowances	700
						55 House rent allowance	7,653
						Total of Vr no 1 - EST:	1,04,769
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,28,400
						03 Dearness Allowance	39,804
						55 House rent allowance	11,820
						Total of Vr no 2 - EST:	1,80,024

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	54,465
						03 Dearness Allowance	16,884
						Total of Vr no 1 - EST:	71,349
	2 - EST	Second	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 2 - EST:	4,40,657
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,100
						03 Dearness Allowance	19,251
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 3 - EST:	87,051
						Total of KANPUR NAGAR (20):	**8,83,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - 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 1 - EST:	43,449
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,964
						Total of Vr no 1 - TA:	7,964
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,25,480
						03 Dearness Allowance	1,00,899
						06 Other Allowances	2,100
						55 House rent allowance	10,740
						Total of Vr no 2 - EST:	4,39,219
						Total of KANSHIRAM NAGAR (88):	**6,23,204**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	23,032
						03 Dearness Allowance	7,140
						06 Other Allowances	339
						55 House rent allowance	1,335
						Total of Vr no 1 - EST:	31,846

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	2,370
						03 Dearness Allowance	735
						55 House rent allowance	105
						Total of Vr no 1 - EST:	3,210
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	887
						Total of Vr no 1 - MIS:	887
						Total of KAUSHAMBI (82):	**35,943**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	345100101 04 00	01 Pay	40,773
						03 Dearness Allowance	12,640
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	55,813
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	84,506
						06 Other Allowances	760
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	3,64,666
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,83,100
						03 Dearness Allowance	56,761
						06 Other Allowances	2,140
						55 House rent allowance	9,740
						Total of Vr no 2 - EST:	2,51,741
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,15,500
						03 Dearness Allowance	73,270
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	2,92,870
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,66,581
						03 Dearness Allowance	56,637
						06 Other Allowances	1,440
						55 House rent allowance	8,844
						Total of Vr no 4 - EST:	2,33,502
						Total of KHERI (48):	**12,31,684**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,284
						Total of Vr no 1 - EST:	4,284
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,916
						Total of Vr no 1 - TA:	3,916
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,978
						Total of Vr no 2 - EST:	12,978
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,00,124
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,615
						Total of Vr no 1 - EST:	6,615
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,000
						Total of Vr no 1 - TA:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,090
						Total of Vr no 2 - EST:	9,090
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,700
						Total of Vr no 2 - TA:	16,700
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,601
						Total of Vr no 3 - EST:	20,601
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,170
						Total of Vr no 3 - MIS:	5,170
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						06 Other Allowances	700
						55 House rent allowance	5,170
						Total of Vr no 4 - EST:	1,69,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	4 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						Total of Vr no 5 - EST:	68,370
	5 - MIS	First	Voted	No Objection	345402001 03 00	09 Electrical Dues	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,180
						Total of Vr no 6 - MIS:	3,180
	8 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	20,200
						Total of Vr no 8 - MIS:	20,200
	9 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,200
						Total of Vr no 9 - MIS:	1,200

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,500
						Total of Vr no 7 - MIS:	12,500

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,26,288
						Total of Vr no 1 - MIS:	2,26,288
	10 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,24,981
						Total of Vr no 10 - MIS:	2,24,981
	2 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	3,08,460
						Total of Vr no 2 - MIS:	3,08,460
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	4,47,456
						Total of Vr no 3 - MIS:	4,47,456
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,40,176

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 JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	4 - MIS					Total of Vr no 4 - MIS:	2,40,176
	5 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	1,35,013
						Total of Vr no 5 - MIS:	1,35,013
	6 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	82,538
						Total of Vr no 6 - MIS:	82,538
	7 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,56,196
						Total of Vr no 7 - MIS:	2,56,196
	8 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	4,69,868
						Total of Vr no 8 - MIS:	4,69,868
	9 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	4,11,521
						Total of Vr no 9 - MIS:	4,11,521
						Total of LALITPUR (58):	**33,13,599**

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 JULY 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	10 - MIS	Second	Voted	No Objection	251500004 03 00	49 Medical Expenses	5,797
						Total of Vr no 10 - MIS:	5,797
	12 - MIS	Second	Voted	No Objection	251500004 03 00	49 Medical Expenses	8,514
						Total of Vr no 12 - MIS:	8,514
	2 - 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	31,920
						Total of Vr no 2 - EST:	4,94,168
	34 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	1,27,976
						03 Dearness Allowance	47,520
						Total of Vr no 34 - EST:	1,75,496
	4 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	17,45,000
						03 Dearness Allowance	5,40,950
						06 Other Allowances	640
						55 House rent allowance	1,35,940
						Total of Vr no 4 - EST:	24,22,530
	6 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of cars and purchasing of petrol etc	23,791
						Total of Vr no 6 - MIS:	23,791
	7 - MIS	Second	Voted	No Objection	251500004 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
43002937	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
	3 - 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 3 - EST:	7,80,183

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - MIS	First	Voted	No Objection	345100092 06 00	08 Office Expenditure	1,795
						Total of Vr no 1 - MIS:	1,795
	10 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	14,040
						Total of Vr no 10 - MIS:	14,040
	12 - MIS	Second	Voted	No Objection	345100092 06 00	29 Maintenance	8,299
						Total of Vr no 12 - MIS:	8,299
	13 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	8,846
						Total of Vr no 13 - MIS:	8,846
	2 - MIS	Second	Voted	No Objection	345100092 06 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 2 - MIS:	5,500
	4 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	56,994
						Total of Vr no 4 - MIS:	56,994
	5 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	5,750
						Total of Vr no 5 - MIS:	5,750
	6 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	43,500
						Total of Vr no 6 - MIS:	43,500
	7 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	33,000
						Total of Vr no 7 - MIS:	33,000
	8 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	39,500
						Total of Vr no 8 - MIS:	39,500

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	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	1,71,200
						03 Dearness Allowance	53,072
						06 Other Allowances	1,460
						55 House rent allowance	14,580
						Total of Vr no 1 - EST:	2,40,312
	2 - 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 2 - EST:	35,412
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	30,827
	3 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related expenses for training	21,000
						Total of Vr no 3 - MIS:	21,000
	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	5,620
						Total of Vr no 4 - EST:	1,00,771
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,22,900
						03 Dearness Allowance	75,786
						06 Other Allowances	1,460
						55 House rent allowance	18,620
						Total of Vr no 5 - EST:	3,18,766
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	36,168
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	31,478
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	46,954
						06 Other Allowances	1,400
						55 House rent allowance	10,696
						Total of Vr no 8 - EST:	1,97,150

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 OTHER EXPENSES
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006010	11 - GIA	Second	Voted	No Objection	345100800 05 00	31 Not Available	1,29,00,000
						Total of Vr no 11 - GIA:	1,29,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,13,100
						03 Dearness Allowance	35,061
						55 House rent allowance	9,660
						Total of Vr no 1 - EST:	1,57,821
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	7,667
						Total of Vr no 1 - MIS:	7,667
	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
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 2 - MIS:	3,534
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,94,033
						03 Dearness Allowance	1,22,150
						06 Other Allowances	2,140
						55 House rent allowance	37,420
						Total of Vr no 3 - EST:	5,55,743
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,60,000
						03 Dearness Allowance	1,73,600
						06 Other Allowances	6,990
						55 House rent allowance	58,880
						Total of Vr no 4 - EST:	7,99,470
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	94,060
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,82,400
						03 Dearness Allowance	62,016
						06 Other Allowances	780
						55 House rent allowance	10,160
						Total of Vr no 6 - EST:	2,55,356
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,50,631
						03 Dearness Allowance	1,19,215
						06 Other Allowances	2,140
						55 House rent allowance	37,420
						Total of Vr no 7 - EST:	5,09,406
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,55,400
						03 Dearness Allowance	1,88,836
						06 Other Allowances	7,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	8 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	58,100
						Total of Vr no 8 - EST:	8,10,026
						Total of LUCKNOW (43):	2,15,29,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - TA	First	Voted	No Objection	345100092 03 00	04 Travelling Allowance	2,589
						Total of Vr no 13 - TA:	2,589
	25 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	22,782
						Total of Vr no 25 - MIS:	22,782
	26 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	26,68,837
						03 Dearness Allowance	9,07,596
						06 Other Allowances	40
						55 House rent allowance	1,85,240
						Total of Vr no 26 - EST:	37,61,713
	26 - MIS	Second	Voted	No Objection	345100092 03 00	11 Stationary & Printing of Forms	15,167
						Total of Vr no 26 - MIS:	15,167
	27 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	51,92,817
						03 Dearness Allowance	17,64,872
						06 Other Allowances	320
						55 House rent allowance	3,14,020
						Total of Vr no 27 - EST:	72,72,029
	27 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	17,320
						Total of Vr no 27 - MIS:	17,320
	28 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,358
						Total of Vr no 28 - MIS:	24,358
	29 - TA	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	3,516
						Total of Vr no 29 - TA:	3,516
	3 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	37,467
						03 Dearness Allowance	6,369
						55 House rent allowance	2,987
						Total of Vr no 3 - EST:	46,823
	51 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,520
						Total of Vr no 51 - MIS:	26,520
	52 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	15,429
						Total of Vr no 52 - MIS:	15,429
	53 - MIS	Second	Voted	No Objection	345100092 03 00	12 Office Furniture & Instrument	93,000
						Total of Vr no 53 - MIS:	93,000
	55 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	3,533
						Total of Vr no 55 - MIS:	3,533
	6 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	4,568
						03 Dearness Allowance	1,416
						55 House rent allowance	520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	6,504
	64 - MIS	Second	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 64 - MIS:	1,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	17 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of cars and purchasing of petrol etc	10,638
						Total of Vr no 17 - MIS:	10,638
	30 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	4,710
						Total of Vr no 30 - MIS:	4,710

Sub Head	09	Not Available	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	54 - MIS	Second	Voted	No Objection	345100092 09 00	17 Rent, Surcharge and Tax-ownership	1,002
						Total of Vr no 54 - MIS:	1,002

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	24 - MIS	Second	Voted	No Objection	345100092 10 00	17 Rent, Surcharge and Tax-ownership	1,002
						Total of Vr no 24 - MIS:	1,002

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	2 - MIS	First	Voted	No Objection	345100101 03 00	08 Office Expenditure	13,036
						Total of Vr no 2 - MIS:	13,036
	20 - MIS	Second	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	457
						Total of Vr no 20 - MIS:	457
	21 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	78,000
						Total of Vr no 21 - MIS:	78,000
	22 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	3,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - MIS					Total of Vr no 22 - MIS:	3,375
	30 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	14,55,460
						03 Dearness Allowance	4,94,598
						06 Other Allowances	45,450
						55 House rent allowance	1,30,372
						Total of Vr no 30 - EST:	21,25,880
	31 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	15,87,911
						03 Dearness Allowance	5,40,634
						06 Other Allowances	34,470
						55 House rent allowance	1,22,560
						Total of Vr no 31 - EST:	22,85,575
	56 - MIS	Second	Voted	No Objection	345100101 03 00	12 Office Furniture & Instrument	11,500
						Total of Vr no 56 - MIS:	11,500
	57 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	35,847
						Total of Vr no 57 - MIS:	35,847
	58 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	10,848
						Total of Vr no 58 - MIS:	10,848
	65 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	10,793
						Total of Vr no 65 - MIS:	10,793
	68 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	12,200
						Total of Vr no 68 - MIS:	12,200
	69 - MIS	Second	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	75,098
						Total of Vr no 69 - MIS:	75,098
	70 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	630
						Total of Vr no 70 - MIS:	630

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	32,78,367
						03 Dearness Allowance	10,16,294
						55 House rent allowance	2,50,265
						Total of Vr no 1 - EST:	45,44,926
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	71,341
						Total of Vr no 1 - MIS:	71,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,34,768
						03 Dearness Allowance	41,778
						55 House rent allowance	9,538
						Total of Vr no 11 - EST:	1,86,084
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	23,26,400
						03 Dearness Allowance	7,90,976
						06 Other Allowances	1,250
						55 House rent allowance	1,68,258
						Total of Vr no 12 - EST:	32,86,884
	12 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	4,04,260
						Total of Vr no 12 - MIS:	4,04,260
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	21,84,300
						03 Dearness Allowance	7,42,662
						55 House rent allowance	2,20,080
						Total of Vr no 13 - EST:	31,47,042
	13 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	40,408
						Total of Vr no 13 - MIS:	40,408
	14 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,74,500
						03 Dearness Allowance	4,33,330
						06 Other Allowances	120
						55 House rent allowance	1,09,969
						Total of Vr no 14 - EST:	18,17,919
	14 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	18,368
						Total of Vr no 14 - MIS:	18,368
	15 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,40,200
						03 Dearness Allowance	4,55,668
						06 Other Allowances	2,280
						55 House rent allowance	1,10,600
						Total of Vr no 15 - EST:	19,08,748
	15 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	39,070
						Total of Vr no 15 - MIS:	39,070
	16 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,09,300
						03 Dearness Allowance	1,39,162
						06 Other Allowances	1,200
						55 House rent allowance	34,400
						Total of Vr no 16 - EST:	5,84,062
	17 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,60,900
						03 Dearness Allowance	11,08,706
						06 Other Allowances	316
						55 House rent allowance	2,51,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - EST:	46,21,354
	18 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	11,86,100
						03 Dearness Allowance	4,03,274
						55 House rent allowance	94,820
	18 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 18 - EST:	16,84,194
						15 Maintenance of cars and purchasing of petrol etc	88,387
	2 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 18 - MIS:	88,387
						01 Pay	4,04,221
						03 Dearness Allowance	1,25,457
						06 Other Allowances	1,200
						55 House rent allowance	34,400
	3 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 2 - EST:	5,65,278
						01 Pay	13,63,760
						03 Dearness Allowance	4,23,150
						06 Other Allowances	2,340
						55 House rent allowance	1,13,540
	4 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 3 - EST:	19,02,790
						01 Pay	12,06,500
						03 Dearness Allowance	3,74,015
						06 Other Allowances	60
						55 House rent allowance	1,06,320
	5 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 4 - EST:	16,86,895
						01 Pay	22,37,800
						03 Dearness Allowance	6,93,718
						55 House rent allowance	2,26,380
	5 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	31,57,898
						08 Office Expenditure	37,475
	6 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 5 - MIS:	37,475
						01 Pay	20,04,850
						03 Dearness Allowance	6,21,504
						06 Other Allowances	1,250
						55 House rent allowance	1,51,160
	6 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - EST:	27,78,764
						08 Office Expenditure	95,451
	7 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 6 - MIS:	95,451
						01 Pay	11,64,100
						03 Dearness Allowance	3,60,871
						55 House rent allowance	94,820
	7 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 7 - EST:	16,19,791
						08 Office Expenditure	90,860

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MONTH OF ACCOUNT	JULY 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	7 - MIS					Total of Vr no 7 - MIS:	90,860
	8 - MIS	Second	Voted	No Objection	345402001 03 00	58 Disbursement for outsourcing services	1,63,202
						Total of Vr no 8 - MIS:	1,63,202
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,345
						Total of Vr no 9 - MIS:	4,345
						Total of LUCKNOW-2 (60):	**5,05,39,170**

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MONTH OF ACCOUNT JULY 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
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,800
						03 Dearness Allowance	42,432
						06 Other Allowances	700
						55 House rent allowance	6,720
						Total of Vr no 2 - EST:	1,74,652

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,91,300
						03 Dearness Allowance	90,303
						06 Other Allowances	3,580
						55 House rent allowance	15,380
						Total of Vr no 1 - EST:	4,00,563
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,68,500
						03 Dearness Allowance	1,14,235
						06 Other Allowances	740
						55 House rent allowance	9,910
						Total of Vr no 2 - EST:	4,93,385
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,00,028
						06 Other Allowances	3,580
						55 House rent allowance	15,380
						Total of Vr no 3 - EST:	4,13,188
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,71,600
						03 Dearness Allowance	1,26,344
						06 Other Allowances	740
						55 House rent allowance	9,910
						Total of Vr no 4 - EST:	5,08,594
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	69,795
						Total of Vr no 5 - EST:	69,795
						Total of MAHARAJGANJ (70):	**22,31,085**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	77,999
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	67,244

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,66,600
						03 Dearness Allowance	90,644
						06 Other Allowances	700
						55 House rent allowance	11,350
						Total of Vr no 1 - EST:	3,69,294
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	67,244
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,168
						03 Dearness Allowance	14,124
						Total of Vr no 3 - EST:	26,292

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	13,58,751
						Total of Vr no 1 - MIS:	13,58,751
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	15,97,971

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Not Available	Detail Head	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	4 - MIS					Total of Vr no 4 - MIS:	15,97,971

Sub Head	04	Not Available	Detail Head	82	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	2 - MIS	Second	Voted	No Objection	457502800 04 82 24	Major Construction Works	15,17,311
						Total of Vr no 2 - MIS:	15,17,311

Sub Head	04	Not Available	Detail Head	87	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	3 - MIS	Second	Voted	No Objection	457502800 04 87 24	Major Construction Works	4,02,930
						Total of Vr no 3 - MIS:	4,02,930
						Total of MAHOBA (71):	**54,85,036**

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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	3,10,800
						03 Dearness Allowance	96,348
						06 Other Allowances	1,460
						55 House rent allowance	8,380
						Total of Vr no 1 - EST:	4,16,988
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,57,100
						03 Dearness Allowance	48,701
						06 Other Allowances	740
						55 House rent allowance	8,340
						Total of Vr no 2 - EST:	2,14,881
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 2 - MIS:	900
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	58,400
						03 Dearness Allowance	18,104
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	79,824

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,550
						Total of Vr no 1 - MIS:	3,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	8,37,291

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,00,124
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	45,727
						Total of Vr no 1 - MIS:	45,727
	2 - TA	Second	Voted	Missing vchr	345100101 04 00	04 Travelling Allowance	7,476
						Total of Vr no 2 - TA:	7,476

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,11,502
						03 Dearness Allowance	1,58,566
						55 House rent allowance	20,214
						Total of Vr no 1 - EST:	6,90,282
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,47,230
						Total of Vr no 1 - MIS:	1,47,230
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,21,380
						06 Other Allowances	1,440
						55 House rent allowance	15,080
						Total of Vr no 2 - EST:	4,94,900
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	68,800
						03 Dearness Allowance	23,392
						06 Other Allowances	700
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	96,572
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,670
						Total of Vr no 3 - MIS:	3,670
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 4 - MIS:	6,900
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	11,650

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TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	5 - TA					Total of Vr no 5 - TA:	11,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,210
						Total of Vr no 6 - MIS:	6,210
	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,950
						Total of Vr no 7 - MIS:	9,950
	8 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,550
						Total of Vr no 8 - MIS:	12,550
						Total of MATHURA (07):	**16,35,441**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	24,548
						06 Other Allowances	700
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	98,648
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,996
						Total of Vr no 2 - EST:	12,996

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,12,778
						06 Other Allowances	2,840
						55 House rent allowance	15,580
						Total of Vr no 1 - EST:	4,62,898
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,108
						Total of Vr no 1 - TA:	5,108
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	58,968
						Total of Vr no 2 - EST:	58,968
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,100
						Total of Vr no 2 - MIS:	1,100
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,800
						Total of Vr no 4 - MIS:	1,800
						Total of MAU (66):	**6,42,518**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,355
						Total of Vr no 1 - TA:	1,355
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,200
						03 Dearness Allowance	40,982
						06 Other Allowances	1,400
						55 House rent allowance	13,440
						Total of Vr no 2 - EST:	1,88,022
	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
	3 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	2,426
						Total of Vr no 3 - MIS:	2,426
	4 - 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 4 - EST:	87,702

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,10,700
						03 Dearness Allowance	96,317
						06 Other Allowances	700
						55 House rent allowance	25,060
						Total of Vr no 1 - EST:	4,32,777
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,19,500
						03 Dearness Allowance	68,045
						06 Other Allowances	1,400
						55 House rent allowance	18,800
						Total of Vr no 2 - EST:	3,07,745
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,380

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MONTH OF ACCOUNT JULY 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	2 - MIS					Total of Vr no 2 - MIS:	1,380
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,15,700
						03 Dearness Allowance	1,28,867
						06 Other Allowances	4,200
						55 House rent allowance	39,100
						Total of Vr no 3 - EST:	5,87,867
	4 - 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 4 - EST:	71,875
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,924
						Total of Vr no 4 - MIS:	1,924

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,694
						Total of Vr no 1 - MIS:	7,694
	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	4,500
						Total of Vr no 3 - MIS:	4,500
						Total of MEERUT (04):	**17,97,075**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	46,954
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,92,074
	1 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	4,631
						Total of Vr no 1 - MIS:	4,631
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,19,700
						03 Dearness Allowance	40,698
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 2 - EST:	1,68,518
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 2 - MIS:	2,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,919
						03 Dearness Allowance	595
						Total of Vr no 1 - EST:	2,514
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,08,936
						06 Other Allowances	740
						55 House rent allowance	13,240
						Total of Vr no 2 - EST:	4,43,316
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	92,832
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,998
						Total of Vr no 3 - MIS:	9,998
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,31,000
						03 Dearness Allowance	78,540

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,440
						55 House rent allowance	11,850
						Total of Vr no 4 - EST:	3,22,830
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,500
						Total of Vr no 4 - MIS:	13,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,46,300
						03 Dearness Allowance	1,51,742
						06 Other Allowances	2,800
						55 House rent allowance	17,910
						Total of Vr no 5 - EST:	6,18,752
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,125
						Total of Vr no 7 - MIS:	5,125
	8 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	9,100
						Total of Vr no 8 - MIS:	9,100

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
						Total of MIRZAPUR (28):	**18,97,490**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	46,954
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	1,97,694
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	94,760

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,71,839
						03 Dearness Allowance	92,425
						06 Other Allowances	700
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	3,79,444
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,620
						Total of Vr no 1 - MIS:	8,620
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,51,742
						03 Dearness Allowance	1,19,592
						06 Other Allowances	4,200
						55 House rent allowance	39,020
						Total of Vr no 2 - EST:	5,14,554
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	42,976
						06 Other Allowances	700
						55 House rent allowance	12,200
						Total of Vr no 3 - EST:	1,82,276
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	19,826
						Total of Vr no 3 - MIS:	19,826

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,43,200
						03 Dearness Allowance	48,688
						06 Other Allowances	40
						55 House rent allowance	12,300
						Total of Vr no 4 - EST:	2,04,228
	4 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,400
						Total of Vr no 4 - MIS:	15,400
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 5 - MIS:	1,537
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,300
						Total of Vr no 6 - TA:	5,300
						Total of MORADABAD (14):	**16,28,039**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,845
						Total of Vr no 1 - MIS:	3,845

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,04,700
						03 Dearness Allowance	63,457
						06 Other Allowances	2,800
						55 House rent allowance	8,640
						Total of Vr no 1 - EST:	2,79,597
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 1 - MIS:	1,130
	2 - 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 2 - EST:	4,10,867
	2 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	3,039
						Total of Vr no 2 - MIS:	3,039
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	586
						Total of Vr no 3 - MIS:	586
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,980
						Total of Vr no 4 - MIS:	1,980
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 5 - MIS:	1,130
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	20,000
						Total of Vr no 7 - TA:	20,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,033

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	8 - MIS					Total of Vr no 8 - MIS:	10,033
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,940
						Total of Vr no 9 - MIS:	4,940
						Total of MUZAFFARNAGAR (03):	7,82,930

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,377
						Total of Vr no 1 - EST:	14,377
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,19,700
						03 Dearness Allowance	40,698
						06 Other Allowances	1,400
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,64,608

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,34,568
						Total of Vr no 1 - EST:	1,34,568
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,59,000
						03 Dearness Allowance	2,58,060
						06 Other Allowances	4,990
						55 House rent allowance	30,940
						Total of Vr no 2 - EST:	10,52,990
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,667
						Total of Vr no 4 - TA:	3,667

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,664
						Total of Vr no 1 - MIS:	6,664
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,393
						Total of Vr no 2 - MIS:	12,393
	3 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	5,208
						Total of Vr no 3 - MIS:	5,208
						Total of PADRAUNA (73):	**13,94,475**

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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	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	67,244

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,00,633
						03 Dearness Allowance	62,196
						06 Other Allowances	720
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	2,68,379
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,97,200
						03 Dearness Allowance	61,132
						06 Other Allowances	2,800
						55 House rent allowance	10,300
						Total of Vr no 2 - EST:	2,71,432
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,72,700
						03 Dearness Allowance	58,718
						06 Other Allowances	20
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	2,33,458
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,77,297
						03 Dearness Allowance	94,281
						06 Other Allowances	2,800
						55 House rent allowance	12,570
						Total of Vr no 4 - EST:	3,86,948
						Total of PILIBHIT (16):	**12,93,277**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME	PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 1 - MIS:	10,000
						Total of PRATAPGARH (53):	**10,000**

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MONTH OF ACCOUNT JULY 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	82,400
						03 Dearness Allowance	25,544
						06 Other Allowances	700
						55 House rent allowance	7,920
						Total of Vr no 1 - EST:	1,16,564
	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	5,620
						Total of Vr no 2 - 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	4,15,076
						03 Dearness Allowance	1,28,674
						06 Other Allowances	5,600
						55 House rent allowance	46,400
						Total of Vr no 1 - EST:	5,95,750
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,35,300
						03 Dearness Allowance	72,943
						06 Other Allowances	1,400
						55 House rent allowance	24,240
						Total of Vr no 2 - EST:	3,33,883

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,496
						Total of Vr no 1 - MIS:	8,496
						Total of PRAYAGRAJ (22):	**11,47,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	860
						Total of Vr no 1 - MIS:	860
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,020
						Total of Vr no 2 - TA:	1,020
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,690
						Total of Vr no 3 - TA:	3,690
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,150
						Total of Vr no 5 - MIS:	3,150
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	600
						Total of Vr no 6 - MIS:	600
						Total of RAIBAREILLY (45):	**13,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	94,630
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,72,700
						03 Dearness Allowance	92,718
						06 Other Allowances	950
						55 House rent allowance	11,380
						Total of Vr no 1 - EST:	3,77,748
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,38,042
						03 Dearness Allowance	46,934
						06 Other Allowances	1,513
						55 House rent allowance	6,996
						Total of Vr no 2 - EST:	1,93,485
						Total of RAMPUR (17):	**6,98,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,582
						Total of Vr no 1 - MIS:	2,582
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,07,200
						03 Dearness Allowance	70,448
						06 Other Allowances	700
						55 House rent allowance	18,800
						Total of Vr no 3 - EST:	2,97,148

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,21,320
						03 Dearness Allowance	1,61,609
						06 Other Allowances	1,440
						55 House rent allowance	36,240
						Total of Vr no 1 - EST:	7,20,609
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,844
						Total of Vr no 1 - TA:	4,844
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	73,190
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,59,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Minor Head	001	Direction and Administration			
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	2 - EST	First	Voted	No Objection	345402001 03 00	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
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,450
						Total of Vr no 2 - TA:	2,450
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,280
						03 Dearness Allowance	4,427
						Total of Vr no 3 - EST:	18,707
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,444
						Total of Vr no 3 - MIS:	1,444
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,70,600
						03 Dearness Allowance	1,26,004
						06 Other Allowances	700
						55 House rent allowance	29,680
						Total of Vr no 4 - EST:	5,26,984
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	71,675
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	17,856
						Total of Vr no 6 - MIS:	17,856
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,19,500
						03 Dearness Allowance	2,10,630
						06 Other Allowances	1,440
						55 House rent allowance	42,540
						Total of Vr no 8 - EST:	8,74,110
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	71,675
						Total of SAHARANPUR (02):	**35,72,883**

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 JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	52,714

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	86,300
						03 Dearness Allowance	29,342
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,21,822
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,55,400
						03 Dearness Allowance	52,836
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,14,536
						Total of SAMBHAL (92):	**3,89,072**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,79,500
						03 Dearness Allowance	55,645
						06 Other Allowances	1,400
						55 House rent allowance	7,970
						Total of Vr no 1 - EST:	2,44,515
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,000
						Total of Vr no 1 - TA:	4,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,858
						03 Dearness Allowance	1,688
						Total of Vr no 2 - EST:	8,546

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1,18,300
						03 Dearness Allowance	36,673
						06 Other Allowances	1,420
						55 House rent allowance	5,940
						Total of Vr no 1 - EST:	1,62,333
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,729
						Total of Vr no 1 - TA:	9,729
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,26,800
						03 Dearness Allowance	70,308
						06 Other Allowances	2,100
						55 House rent allowance	9,660
						Total of Vr no 2 - EST:	3,08,868
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						Total of Vr no 3 - EST:	1,17,900
						Total of SANT KABIR NAGAR (80):	**8,55,891**

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 JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	44,234
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,81,304

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,500
						03 Dearness Allowance	95,710
						06 Other Allowances	1,440
						55 House rent allowance	14,780
						Total of Vr no 1 - EST:	3,93,430
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,05,774
						06 Other Allowances	2,100
						55 House rent allowance	12,860
						Total of Vr no 2 - EST:	4,31,834
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	60,198
						Total of Vr no 4 - MIS:	60,198
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,850
						Total of Vr no 1 - MIS:	5,850
	2 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	2 - MIS					Total of Vr no 2 - MIS:	7,536
	3 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	7,219
						Total of Vr no 3 - MIS:	7,219
						Total of SANT RAVIDAS NAGAR (72):	10,91,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,211
						03 Dearness Allowance	38,318
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,55,499
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,18,281
						03 Dearness Allowance	2,10,215
						06 Other Allowances	2,140
						55 House rent allowance	21,545
						Total of Vr no 1 - EST:	8,52,181
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 1 - MIS:	8,000
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,808
						Total of Vr no 7 - TA:	3,808
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	892
						Total of Vr no 8 - TA:	892
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	896
						Total of Vr no 9 - TA:	896

Sub Head	06	Not Available	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	2 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	40	Planning Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	12,808
						Total of Vr no 3 - MIS:	12,808
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,600
						Total of Vr no 4 - MIS:	9,600
	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	8,421
						Total of Vr no 5 - MIS:	8,421
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 6 - MIS:	1,100
						Total of SHAHJAHANPUR (15):	10,64,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	93,100
						03 Dearness Allowance	31,654
						06 Other Allowances	700
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,29,464

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	2,80,400
						03 Dearness Allowance	95,336
						06 Other Allowances	700
						55 House rent allowance	12,100
						Total of Vr no 1 - EST:	3,88,536
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	89,200
						03 Dearness Allowance	30,328
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,25,708
						Total of SHAMLI (91):	**6,48,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,850
						Total of Vr no 1 - MIS:	1,850

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,120
						Total of Vr no 1 - MIS:	1,120
	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	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,340
						Total of Vr no 3 - EST:	41,340
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,18,706
						03 Dearness Allowance	74,360
						06 Other Allowances	2,100
						55 House rent allowance	11,145
						Total of Vr no 4 - EST:	3,06,311
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	79,220
						06 Other Allowances	700
						55 House rent allowance	10,080
						Total of Vr no 5 - EST:	3,23,000
						Total of SIDDHARTH NAGAR (67):	**13,00,984**

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 JULY 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	Second	Voted	No Objection	345402001 03 00	01 Pay	2,00,800
						03 Dearness Allowance	62,248
						06 Other Allowances	2,140
						55 House rent allowance	10,360
						Total of Vr no 1 - EST:	2,75,548
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,80,000
						03 Dearness Allowance	1,17,800
						06 Other Allowances	1,540
						55 House rent allowance	15,340
						Total of Vr no 2 - EST:	5,14,680
						Total of SITAPUR (46):	**8,49,482**

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 JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	33,354
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,38,374

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	2,79,100
						03 Dearness Allowance	94,894
						06 Other Allowances	1,400
						55 House rent allowance	11,370
						Total of Vr no 1 - EST:	3,86,764
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,14,781
						03 Dearness Allowance	73,025
						06 Other Allowances	2,480
						55 House rent allowance	9,486
						Total of Vr no 2 - EST:	2,99,772
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 2 - MIS:	4,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,500
						Total of Vr no 3 - MIS:	5,500
						Total of SONBHADRA (69):	**8,36,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,15,200
						03 Dearness Allowance	66,712
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	2,88,882
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - 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 2 - EST:	2,50,423
						Total of SRAVASTI (85):	**5,40,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,42,100
						03 Dearness Allowance	44,051
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - 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	4,89,500
						03 Dearness Allowance	1,51,745
						06 Other Allowances	5,600
						55 House rent allowance	22,650
						Total of Vr no 1 - EST:	6,69,495
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,200
						Total of Vr no 1 - MIS:	2,200
	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
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,804
						Total of Vr no 2 - MIS:	4,804
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,965
						Total of Vr no 3 - TA:	4,965
						Total of SULTANPUR (52):	**11,93,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	39,256

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	5,42,500
						03 Dearness Allowance	1,68,175
						06 Other Allowances	2,160
						55 House rent allowance	22,720
						Total of Vr no 1 - EST:	7,35,555
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,284
						Total of Vr no 1 - TA:	1,284
	2 - 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 2 - EST:	2,23,091
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,85,965
						03 Dearness Allowance	1,99,228
						06 Other Allowances	2,860
						55 House rent allowance	24,170
						Total of Vr no 3 - EST:	8,12,223
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,400
						03 Dearness Allowance	38,556
						06 Other Allowances	1,400
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	1,59,236
						Total of UNNAO (44):	**20,77,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,16,500
						03 Dearness Allowance	39,610
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 1 - EST:	1,66,470

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	3,79,400
						03 Dearness Allowance	1,28,996
						06 Other Allowances	900
						55 House rent allowance	20,200
						Total of Vr no 1 - EST:	5,29,496
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	92,300
						03 Dearness Allowance	31,382
						06 Other Allowances	80
						55 House rent allowance	7,980
						Total of Vr no 2 - EST:	1,31,742
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,705
						Total of Vr no 2 - MIS:	14,705
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	16,800
						Total of Vr no 3 - MIS:	16,800
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	21,492
						Total of Vr no 4 - MIS:	21,492
						Total of VARANASI (27):	**8,82,405**
						Grand Total:	**19,54,00,380**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	LUCKNOW (43)	37,36,074	2,23,598	39,59,672	0	
	Total of Mj Hd 2515:	**37,36,074** 0	**2,23,598** 0	**39,59,672**	**0**	
3451	AGRA (08)	1,050	3,66,920	3,67,970	0	
	ALIGARH (06)	2,38,971	0	2,38,971	0	
	AMBEDKAR NAGAR (74)	2,000	2,47,270	2,49,270	0	
	AURAIYA (81)	1,33,897	0	1,33,897	0	
	AZAMGARH (34)	3,69,269	70,339	4,39,608	0	
	BADAUN (13)	0	2,00,248	2,00,248	0	
	BAGPAT (83)	87,481	2,19,721	3,07,202	0	
	BAHRAICH (51)	0	2,000	2,000	0	
	BALLIA (31)	0	2,34,146	2,34,146	2,34,146	Missing vchr
	BANDA (26)	0	3,53,294	3,53,294	0	
	BARABANKY (54)	1,84,975	0	1,84,975	0	
	BAREILLY (11)	0	3,85,369	3,85,369	0	
	BASTI (33)	4,40,982	3,28,462	7,69,444	0	
	BIJNORE (12)	32,378	0	32,378	0	
	BULANDSHAHAR (05)	1,24,525	0	1,24,525	0	
	CHANDAULI (77)	1,59,585	0	1,59,585	0	
	CHATRAPATI S M NAGAR (89)	0	1,13,062	1,13,062	0	
	CHITRAKOOT (87)	32,378	0	32,378	0	
	DEORIA (35)	1,63,777	0	1,63,777	0	
	ETAH (10)	2,83,014	0	2,83,014	0	
	ETAWAH (19)	0	1,65,704	1,65,704	0	
	FAIZABAD (49)	1,459	5,65,372	5,66,831	0	
	FATEHGARH (18)	0	2,00,460	2,00,460	0	
	FATEHPUR (21)	3,958	2,49,730	2,53,688	0	
	FIROZABAD (68)	0	2,05,684	2,05,684	0	
	GHAZIABAD (59)	0	1,88,820	1,88,820	0	
	GONDA (50)	2,72,054	0	2,72,054	0	
	GORAKHPUR (32)	0	5,45,677	5,45,677	0	
	HAPUR (90)	0	69,615	69,615	0	
	HARDOI (47)	32,378	2,14,346	2,46,724	0	
	JALAUN (24)	0	32,378	32,378	0	
	JAUNPUR (29)	2,09,567	0	2,09,567	0	
	JHANSI (23)	4,00,443	2,957	4,03,400	0	
	KANNAUJ (84)	1,27,588	0	1,27,588	0	
	KANPUR DEHAT (62)	1,12,604	0	1,12,604	0	
	KANPUR NAGAR (20)	0	2,84,793	2,84,793	0	
	KANSHIRAM NAGAR (88)	1,30,572	2,000	1,32,572	0	
	KAUSHAMBI (82)	0	31,846	31,846	0	
	KHERI (48)	55,813	33,092	88,905	0	
	LALITPUR (58)	3,916	1,50,478	1,54,394	0	
	LUCKNOW (43)	4,09,117	1,37,19,991	1,41,29,108	0	
	LUCKNOW-2 (60)	15,625	1,59,77,749	1,59,93,374	0	
	MAHARAJGANJ (70)	1,70,908	1,74,652	3,45,560	0	
	MAHOBA (71)	77,999	67,244	1,45,243	0	
	MAINPURI (09)	1,21,148	0	1,21,148	0	
	MATHURA (07)	0	1,53,327	1,53,327	7,476	Missing vchr
	MAU (66)	0	1,11,644	1,11,644	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	MEERUT (04)	3,77,532		3,781		3,81,313	0	
	MIRZAPUR (28)	0		3,67,723		3,67,723	0	
	MORADABAD (14)	0		2,94,854		2,94,854	0	
	MUZAFFARNAGAR (03)	43,783		3,845		47,628	0	
	PADRAUNA (73)	0		1,78,985		1,78,985	0	
	PILIBHIT (16)	65,816		67,244		1,33,060	0	
	PRAYAGRAJ (22)	2,09,344		0		2,09,344	0	
	RAMPUR (17)	0		1,27,722		1,27,722	0	
	SAHARANPUR (02)	3,76,391		2,99,730		6,76,121	0	
	SAMBHAL (92)	0		52,714		52,714	0	
	SANT KABIR NAGAR (80)	2,44,515		12,546		2,57,061	0	
	SANT RAVIDAS NAGAR (72)	0		1,81,304		1,81,304	0	
	SHAHJAHANPUR (15)	0		1,59,999		1,59,999	0	
	SHAMLI (91)	0		1,29,464		1,29,464	0	
	SIDDHARTH NAGAR (67)	1,850		0		1,850	0	
	SITAPUR (46)	59,254		0		59,254	0	
	SONBHADRA (69)	0		1,38,374		1,38,374	0	
	SULTANPUR (52)	1,93,171		0		1,93,171	0	
	UNNAO (44)	1,06,971		39,256		1,46,227	0	
	VARANASI (27)	0		1,66,470		1,66,470	0	
	Total of Mj Hd 3451:	**60,78,058**	**0**	**3,78,92,401**	**0**	**4,39,70,459**	**2,41,622**	
3454	AGRA (08)	8,166		7,17,247		7,25,413	0	
	ALIGARH (06)	12,02,691		0		12,02,691	0	
	AMBEDKAR NAGAR (74)	4,090		9,19,660		9,23,750	0	
	AURAIYA (81)	5,33,168		0		5,33,168	0	
	AZAMGARH (34)	13,47,882		1,95,996		15,43,878	0	
	BADAUN (13)	0		6,88,666		6,88,666	0	
	BAGPAT (83)	2,77,167		4,41,959		7,19,126	0	
	BAHRAICH (51)	9,04,189		0		9,04,189	0	
	BALLIA (31)	0		9,01,004		9,01,004	0	
	BANDA (26)	1,968		6,48,157		6,50,125	0	
	BARABANKY (54)	9,06,344		6,927		9,13,271	0	
	BAREILLY (11)	0		17,63,165		17,63,165	0	
	BASTI (33)	9,14,132		9,62,359		18,76,491	0	
	BIJNORE (12)	7,48,536		24,735		7,73,271	0	
	BULANDSHAHAR (05)	7,00,209		0		7,00,209	0	
	CHANDAULI (77)	8,41,239		25,995		8,67,234	0	
	CHATRAPATI S M NAGAR (89)	0		5,06,425		5,06,425	0	
	CHITRAKOOT (87)	5,66,166		0		5,66,166	0	
	DEORIA (35)	9,75,508		21,092		9,96,600	0	
	ETAH (10)	10,08,709		0		10,08,709	0	
	ETAWAH (19)	0		8,10,684		8,10,684	0	
	FAIZABAD (49)	8,440		12,67,290		12,75,730	0	
	FATEHGARH (18)	0		6,42,101		6,42,101	0	
	FATEHPUR (21)	71,117		8,65,044		9,36,161	0	
	FIROZABAD (68)	0		9,98,624		9,98,624	0	
	GAUTAM BUDHA NAGAR (76)	0		3,350		3,350	0	
	GAZIPUR (30)	3,94,953		0		3,94,953	0	
	GHAZIABAD (59)	0		14,51,421		14,51,421	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GONDA (50)	15,57,319		0		15,57,319	0	
	GORAKHPUR (32)	1,500		16,53,680		16,55,180	0	
	HAMIRPUR (25)	31,400		0		31,400	0	
	HAPUR (90)	5,750		3,14,194		3,19,944	0	
	HARDOI (47)	4,47,525		9,14,140		13,61,665	0	
	HATHRAS (78)	11,779		4,21,190		4,32,969	0	
	JALAUN (24)	0		6,68,627		6,68,627	0	
	JAUNPUR (29)	8,37,534		0		8,37,534	0	
	JHANSI (23)	13,28,537		1,33,871		14,62,408	0	
	JYOTIBA FULLE NAGAR (86)	1,52,132		9,867		1,61,999	0	
	KANNAUJ (84)	4,10,869		0		4,10,869	0	
	KANPUR DEHAT (62)	5,85,886		15,251		6,01,137	0	
	KANPUR NAGAR (20)	71,349		5,27,708		5,99,057	0	
	KANSHIRAM NAGAR (88)	4,82,668		7,964		4,90,632	0	
	KAUSHAMBI (82)	0		4,097		4,097	0	
	KHERI (48)	6,16,407		5,26,372		11,42,779	0	
	LALITPUR (58)	49,050		3,07,658		3,56,708	0	
	LUCKNOW (43)	17,68,227		16,72,382		34,40,609	0	
	LUCKNOW-2 (60)	1,63,27,683		1,82,18,113		3,45,45,796	0	
	MAHARAJGANJ (70)	8,93,948		9,91,577		18,85,525	0	
	MAHOBA (71)	0		4,62,830		4,62,830	0	
	MAINPURI (09)	6,31,869		84,274		7,16,143	0	
	MATHURA (07)	0		14,82,114		14,82,114	0	
	MAU (66)	0		5,30,874		5,30,874	0	
	MEERUT (04)	14,00,264		15,498		14,15,762	0	
	MIRZAPUR (28)	0		15,29,767		15,29,767	0	
	MORADABAD (14)	0		13,33,185		13,33,185	0	
	MUZAFFARNAGAR (03)	6,95,219		40,083		7,35,302	0	
	PADRAUNA (73)	0		12,15,490		12,15,490	0	
	PILIBHIT (16)	5,39,811		6,20,406		11,60,217	0	
	PRATAPGARH (53)	10,000		0		10,000	0	
	PRAYAGRAJ (22)	9,29,633		8,496		9,38,129	0	
	RAIBAREILLY (45)	12,720		600		13,320	0	
	RAMPUR (17)	0		5,71,233		5,71,233	0	
	SAHARANPUR (02)	12,22,327		16,74,435		28,96,762	0	
	SAMBHAL (92)	0		3,36,358		3,36,358	0	
	SANT KABIR NAGAR (80)	4,71,201		1,27,629		5,98,830	0	
	SANT RAVIDAS NAGAR (72)	20,605		8,90,062		9,10,667	0	
	SHAHJAHANPUR (15)	0		9,04,706		9,04,706	0	
	SHAMLI (91)	5,000		5,14,244		5,19,244	0	
	SIDDHARTH NAGAR (67)	6,69,823		6,29,311		12,99,134	0	
	SITAPUR (46)	0		7,90,228		7,90,228	0	
	SONBHADRA (69)	0		6,98,036		6,98,036	0	
	SRAVASTI (85)	5,40,805		0		5,40,805	0	
	SULTANPUR (52)	9,87,901		11,969		9,99,870	0	
	UNNAO (44)	9,59,930		9,71,459		19,31,389	0	
	VARANASI (27)	0		7,15,935		7,15,935	0	
	Total of Mj Hd 3454:	**4,60,91,345**	**0**	**5,64,07,814**	**0**	**10,24,99,159**	**0**	
4250	BARABANKY (54)	0		2,76,50,000		2,76,50,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4250	Total of Mj Hd 4250:	0	0	2,76,50,000	0	2,76,50,000	0	
4575	HAMIRPUR (25)	0		78,33,465		78,33,465	0	
	JALAUN (24)	0		18,08,165		18,08,165	0	
	LALITPUR (58)	0		28,02,497		28,02,497	0	
	MAHOBA (71)	0		48,76,963		48,76,963	0	
	Total of Mj Hd 4575:	0	0	1,73,21,090	0	1,73,21,090	0	
	Grand Total:	5,59,05,477	0	13,94,94,903	0	19,54,00,380	2,41,622	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,48,000
						Total of Vr no 10 - MIS:	17,48,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,40,000
						Total of Vr no 11 - MIS:	4,40,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,45,000
						Total of Vr no 12 - MIS:	3,45,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,41,000
						Total of Vr no 13 - MIS:	7,41,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,15,000
						Total of Vr no 9 - MIS:	4,15,000

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 (`)
06002964	1 - 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 1 - EST:	3,22,131
	2 - 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 2 - EST:	64,756
	3 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	90,000
						Total of Vr no 3 - MIS:	90,000
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	28,961
						Total of Vr no 8 - MIS:	28,961

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 (`)
06002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,931
						Total of Vr no 1 - MIS:	10,931
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	15,590
						Total of Vr no 2 - MIS:	15,590
	4 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

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 (`)
06002964	4 - MIS					Total of Vr no 4 - MIS:	52,500
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	30,47,670
						Total of Vr no 6 - MIS:	30,47,670
	7 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
						Total of ALIGARH (06):	**89,14,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,44,500
						Total of Vr no 6 - MIS:	8,44,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,92,000
						Total of Vr no 7 - MIS:	3,92,000

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 (`)
74002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,33,000
						03 Dearness Allowance	72,230
						55 House rent allowance	5,700
						Total of Vr no 1 - EST:	3,10,930
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,40,000
						03 Dearness Allowance	81,600
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	3,27,300
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	27,046
						Total of Vr no 9 - MIS:	27,046

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 (`)
74002964	1 - MIS	First	Voted	No Objection	201500106 03 00	07 Honorarium	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,59,325
						Total of Vr no 10 - MIS:	3,59,325
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,06,200
						Total of Vr no 2 - MIS:	2,06,200
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	24,195
						Total of Vr no 5 - MIS:	24,195
						Total of AMBEDKAR NAGAR (74):	**25,43,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,35,000
						Total of Vr no 14 - MIS:	2,35,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,500
						Total of Vr no 15 - MIS:	1,96,500
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 16 - MIS:	2,08,500
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 17 - MIS:	1,26,000

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 (`)
81002964	13 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,32,383
						Total of Vr no 13 - MIS:	1,32,383
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	15,872
						Total of Vr no 4 - TA:	15,872
	7 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	13,963
						Total of Vr no 7 - MIS:	13,963

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 (`)
81002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,60,715
						Total of Vr no 1 - MIS:	8,60,715
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,26,884
						Total of Vr no 10 - MIS:	1,26,884
	11 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	62,510
						Total of Vr no 11 - MIS:	62,510
	12 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	4,63,477
						Total of Vr no 12 - MIS:	4,63,477
	2 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	4,88,473
						Total of Vr no 2 - MIS:	4,88,473
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	94,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	AURAIYA (81)

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 (`)
81002964	8 - MIS					Total of Vr no 8 - MIS:	94,456
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,04,805
						Total of Vr no 9 - MIS:	1,04,805
						Total of AURAIYA (81):	**31,59,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	41,028
						Total of Vr no 1 - MIS:	41,028
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,200
						03 Dearness Allowance	36,788
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,50,148
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	30,489
						Total of Vr no 2 - MIS:	30,489
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,07,300
						03 Dearness Allowance	70,482
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	2,81,462
	3 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	10,000
						Total of Vr no 3 - TA:	10,000
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,382
						Total of Vr no 8 - MIS:	7,382

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	201500105 04 00	13 Expenditure on Telephone	9,000
						Total of Vr no 5 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	1,500
						Total of Vr no 7 - MIS:	1,500
	9 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	26,94,540
						Total of Vr no 9 - MIS:	26,94,540

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 (`)
34002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,35,383
						Total of Vr no 10 - MIS:	6,35,383
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,04,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	AZAMGARH (34)

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 (`)
34002964	6 - MIS					Total of Vr no 6 - MIS:	8,04,377
						Total of AZAMGARH (34):	**46,65,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,145
						Total of Vr no 2 - MIS:	14,145

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 (`)
13002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,93,552
						Total of Vr no 4 - MIS:	3,93,552
	5 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	3,21,183
						Total of Vr no 5 - MIS:	3,21,183
	6 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	2,21,726
						Total of Vr no 6 - MIS:	2,21,726
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	40,965
						Total of Vr no 7 - MIS:	40,965
						Total of BADAUN (13):	**9,91,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	13 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,92,907
						Total of Vr no 13 - MIS:	8,92,907
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	14,12,500
						Total of Vr no 2 - MIS:	14,12,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 3 - MIS:	2,79,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,31,831
						Total of Vr no 9 - MIS:	5,31,831

Sub Head	05	Not Available	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 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	39,628
						Total of Vr no 1 - TA:	39,628
	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,066
						Total of Vr no 11 - MIS:	8,066
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	76,500
						03 Dearness Allowance	24,087
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	1,03,447
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,21,700
						03 Dearness Allowance	75,378
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	3,02,778
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	1,08,184

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 (`)
31002964	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,55,200
						Total of Vr no 12 - MIS:	1,55,200
	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,28,484
						Total of Vr no 14 - MIS:	4,28,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

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 (`)
31002964	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,20,727
						Total of Vr no 5 - MIS:	5,20,727
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,06,396
						Total of Vr no 6 - MIS:	9,06,396
						Total of BALLIA (31):	**56,89,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	BALRAMPUR (79)

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 (`)
79002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,73,402
						Total of Vr no 1 - MIS:	4,73,402
						Total of BALRAMPUR (79):	4,73,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,76,000
						Total of Vr no 10 - MIS:	1,76,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,32,000
						Total of Vr no 12 - MIS:	2,32,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,500
						Total of Vr no 13 - MIS:	1,00,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 14 - MIS:	2,30,500
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,52,500
						Total of Vr no 15 - MIS:	1,52,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,892
						Total of Vr no 4 - MIS:	5,892
	5 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	19,269
						Total of Vr no 5 - MIS:	19,269

Sub Head	05	Not Available	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	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,788
						Total of Vr no 11 - MIS:	3,788
	16 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 16 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,100
						03 Dearness Allowance	18,054
						55 House rent allowance	2,360
						Total of Vr no 3 - EST:	73,514
	3 - MIS	First	Voted	Missing vchr	201500103 05 00	08 Office Expenditure	3,612
						Total of Vr no 3 - MIS:	3,612
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,02,584
						03 Dearness Allowance	69,972
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	2,78,996
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,987
						Total of Vr no 7 - MIS:	2,987
	8 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,239
						Total of Vr no 8 - TA:	1,239
	9 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,661
						Total of Vr no 9 - TA:	1,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	BANDA (26)

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 (`)
26002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,84,212
						Total of Vr no 1 - MIS:	4,84,212
	2 - MIS	First	Voted	Missing vchr	201500106 03 00	08 Office Expenditure	6,17,956
						Total of Vr no 2 - MIS:	6,17,956
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,20,281
						Total of Vr no 6 - MIS:	7,20,281
						Total of BANDA (26):	31,09,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 3 - MIS:	2,79,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,14,500
						Total of Vr no 5 - MIS:	14,14,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,38,765
						Total of Vr no 6 - MIS:	9,38,765

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	13,720
						Total of Vr no 1 - EST:	20,720
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	40,916
						Total of Vr no 1 - MIS:	40,916
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						Total of Vr no 2 - EST:	40,741
	2 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	13,636
						Total of Vr no 2 - MIS:	13,636
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,129
						Total of Vr no 7 - MIS:	12,129

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 (`)
54002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	45,000
						Total of Vr no 4 - MIS:	45,000
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	52,910
						Total of Vr no 8 - MIS:	52,910
						Total of BARABANKY (54):	**28,58,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	22,77,500
						Total of Vr no 1 - MIS:	22,77,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	22,77,500
						Total of Vr no 5 - MIS:	22,77,500

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 (`)
11002964	1 - EST	First	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 1 - EST:	1,34,626
	2 - EST	First	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 2 - EST:	2,17,192
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,813
						Total of Vr no 2 - MIS:	25,813

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 (`)
11002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,05,324
						Total of Vr no 3 - MIS:	3,05,324
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,80,100
						Total of Vr no 6 - MIS:	17,80,100
						Total of BAREILLY (11):	**70,18,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,82,000
						Total of Vr no 1 - MIS:	1,82,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,14,500
						Total of Vr no 10 - MIS:	2,14,500
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	98,500
						Total of Vr no 11 - MIS:	98,500
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,47,000
						Total of Vr no 12 - MIS:	2,47,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	52,000
						Total of Vr no 2 - MIS:	52,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	53,000
						Total of Vr no 3 - MIS:	53,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 5 - MIS:	37,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 6 - MIS:	43,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 7 - MIS:	49,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,49,000
						Total of Vr no 8 - MIS:	2,49,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,44,000
						Total of Vr no 9 - MIS:	2,44,000

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 (`)
33002964	1 - EST	First	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 1 - EST:	2,54,283
	2 - EST	First	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
	20 - MIS	Second	Voted	No Objection	201500103 05 00	17 Rent, Surcharge and Tax-ownership	46,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS					Total of Vr no 20 - MIS:	46,515
	25 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	20,020
						Total of Vr no 25 - MIS:	20,020

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 (`)
33002964	14 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,21,800
						Total of Vr no 14 - MIS:	1,21,800
	15 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,93,560
						Total of Vr no 15 - MIS:	1,93,560
	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,53,426
						Total of Vr no 16 - MIS:	3,53,426
	17 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,14,889
						Total of Vr no 17 - MIS:	8,14,889
	18 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,36,257
						Total of Vr no 18 - MIS:	2,36,257
	19 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,47,283
						Total of Vr no 19 - MIS:	1,47,283
	21 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,16,802
						Total of Vr no 21 - MIS:	1,16,802
	22 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,18,085
						Total of Vr no 22 - MIS:	9,18,085
	23 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	92,258
						Total of Vr no 23 - MIS:	92,258
	24 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,50,459
						Total of Vr no 24 - MIS:	4,50,459
						Total of BASTI (33):	**54,02,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,19,000
						Total of Vr no 2 - MIS:	9,19,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,94,000
						Total of Vr no 3 - MIS:	5,94,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,17,000
						Total of Vr no 4 - MIS:	4,17,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,89,000
						Total of Vr no 5 - MIS:	5,89,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,92,000
						Total of Vr no 6 - MIS:	5,92,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,94,000
						Total of Vr no 7 - MIS:	5,94,000

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 (`)
12002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	64,984
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,745
						Total of Vr no 1 - MIS:	12,745
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,25,400
						03 Dearness Allowance	76,636
						55 House rent allowance	9,560
						Total of Vr no 2 - EST:	3,11,596
						Total of BIJNORE (12):	**40,94,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	32,378
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,000
						03 Dearness Allowance	34,100
						06 Other Allowances	40
						55 House rent allowance	7,360
						Total of Vr no 4 - EST:	1,51,500

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 (`)
05002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	18,01,058
						Total of Vr no 1 - MIS:	18,01,058
						Total of BULANDSHAHAR (05):	**20,82,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,500
						Total of Vr no 10 - MIS:	1,83,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,000
						Total of Vr no 11 - MIS:	1,91,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	37,888
						Total of Vr no 3 - MIS:	37,888
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,500
						Total of Vr no 7 - MIS:	1,87,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,500
						Total of Vr no 8 - MIS:	1,72,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,03,500
						Total of Vr no 9 - MIS:	3,03,500

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 (`)
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
	1 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	21,955
						Total of Vr no 1 - MIS:	21,955
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,53,423
						03 Dearness Allowance	51,708
						55 House rent allowance	7,720
						Total of Vr no 3 - EST:	2,12,851
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	70,100
						03 Dearness Allowance	23,834
						55 House rent allowance	3,400
						Total of Vr no 4 - EST:	97,334
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,59,288
						03 Dearness Allowance	58,706
						55 House rent allowance	7,720
						Total of Vr no 5 - EST:	2,25,714

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

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 (`)
77002964	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	12,65,223
						Total of Vr no 12 - MIS:	12,65,223
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,96,780
						Total of Vr no 2 - MIS:	2,96,780
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,84,130
						Total of Vr no 4 - MIS:	2,84,130
	5 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	2,17,600
						Total of Vr no 6 - MIS:	2,17,600
						Total of CHANDAULI (77):	**38,19,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,48,000
						Total of Vr no 3 - MIS:	15,48,000

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 (`)
89002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	15,755
						03 Dearness Allowance	4,884
						Total of Vr no 1 - EST:	20,639
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	27,059
						Total of Vr no 1 - MIS:	27,059
	2 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	47,840
						Total of Vr no 2 - MIS:	47,840
	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

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 (`)
89002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,02,000
						Total of Vr no 4 - MIS:	1,02,000
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	26,52,000
						Total of Vr no 5 - MIS:	26,52,000
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,66,564
						Total of Vr no 6 - MIS:	1,66,564
						Total of CHATRAPATI S M NAGAR (89):	**45,96,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,62,439
						Total of Vr no 4 - MIS:	1,62,439
	6 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	14,358
						Total of Vr no 6 - MIS:	14,358

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	20,160
						Total of Vr no 1 - EST:	20,160
	2 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	28,261
						Total of Vr no 2 - MIS:	28,261

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 (`)
87002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	24,194
						Total of Vr no 1 - MIS:	24,194
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	65,121
						Total of Vr no 3 - MIS:	65,121
	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,59,312
						Total of Vr no 5 - MIS:	1,59,312
	9 - MIS	Second	Voted	Missing vchr	201500106 03 00	08 Office Expenditure	2,31,889
						Total of Vr no 9 - MIS:	2,31,889
						Total of CHITRAKOOT (87):	**7,05,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,66,500
						Total of Vr no 1 - MIS:	13,66,500
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 2 - MIS:	2,43,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,06,142
						Total of Vr no 4 - MIS:	4,06,142

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	33,092
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,95,800
						03 Dearness Allowance	66,572
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	2,68,812
	3 - EST	Second	Voted	No Objection	201500103 05 00	55 House rent allowance	261
						Total of Vr no 3 - EST:	261
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,382
						Total of Vr no 5 - MIS:	13,382

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 (`)
35002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,91,600
						Total of Vr no 3 - MIS:	9,91,600
						Total of DEORIA (35):	**33,22,789**

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 JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 10 - MIS:	88,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 11 - MIS:	86,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 12 - MIS:	78,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	70,000
						Total of Vr no 13 - MIS:	70,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	39,404
						Total of Vr no 2 - MIS:	39,404
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,23,811
						Total of Vr no 5 - MIS:	4,23,811
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 6 - MIS:	4,23,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,43,000
						Total of Vr no 7 - MIS:	4,43,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 8 - MIS:	3,89,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,88,000
						Total of Vr no 9 - MIS:	3,88,000

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 (`)
10002964	1 - 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 1 - EST:	30,968
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,82,000
						03 Dearness Allowance	95,880
						55 House rent allowance	11,400
						Total of Vr no 3 - EST:	3,89,280
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	97,574

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	49,53,828
						Total of Vr no 4 - MIS:	49,53,828

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 (`)
10002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	87,487
						Total of Vr no 1 - MIS:	87,487
	3 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of ETAH (10):	**80,17,352**

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MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 1 - MIS:	2,58,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,500
						Total of Vr no 2 - MIS:	90,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	79,000
						Total of Vr no 3 - MIS:	79,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,000
						Total of Vr no 4 - MIS:	1,65,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,32,112
						Total of Vr no 7 - MIS:	2,32,112

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	47,086
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,54,100
						03 Dearness Allowance	86,394
						55 House rent allowance	7,170
						Total of Vr no 4 - EST:	3,47,664
	5 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,984
						Total of Vr no 5 - MIS:	16,984
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,373
						Total of Vr no 6 - MIS:	8,373
						Total of ETAWAH (19):	**12,44,719**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,31,519
						Total of Vr no 4 - MIS:	7,31,519
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 6 - MIS:	2,11,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,84,000
						Total of Vr no 7 - MIS:	10,84,000

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 (`)
49002964	1 - 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 1 - EST:	3,75,116
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,800
						Total of Vr no 1 - MIS:	4,800
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,600
						Total of Vr no 5 - MIS:	1,600
						Total of FAIZABAD (49):	**24,08,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,24,000
						Total of Vr no 1 - MIS:	16,24,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,62,000
						Total of Vr no 2 - MIS:	2,62,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,24,595
						Total of Vr no 4 - MIS:	3,24,595
	5 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	92,900
						Total of Vr no 5 - MIS:	92,900

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 (`)
18002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,10,613
						Total of Vr no 3 - MIS:	1,10,613
						Total of FATEHGARH (18):	**24,14,108**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,34,500
						Total of Vr no 11 - MIS:	1,34,500
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,500
						Total of Vr no 12 - MIS:	1,90,500
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	25,000
						Total of Vr no 13 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 2 - MIS:	66,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 4 - MIS:	34,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 5 - MIS:	2,05,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,500
						Total of Vr no 6 - MIS:	1,32,500
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 7 - MIS:	1,60,500
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	48,500
						Total of Vr no 8 - MIS:	48,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 9 - MIS:	1,99,500

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 (`)
21002964	16 - MIS	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	65,383
						Total of Vr no 16 - MIS:	65,383

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 (`)
21002964	15 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,24,402

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 **Election Department**

TREASURY NAME FATEHPUR (21)

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 (`)
21002964	15 - MIS					Total of Vr no 15 - MIS:	7,24,402
	18 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	7,15,395
						Total of Vr no 18 - MIS:	7,15,395

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 (`)
21002964	14 - MIS	First	Voted	No Objection	201500106 04 00	08 Office Expenditure	1,74,736
						Total of Vr no 14 - MIS:	1,74,736
						Total of FATEHPUR (21):	**30,12,416**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,000
						Total of Vr no 1 - MIS:	2,17,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,85,500
						Total of Vr no 2 - MIS:	10,85,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,000
						Total of Vr no 4 - MIS:	2,17,000

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 (`)
68002964	3 - EST	First	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	First	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	1,86,700
						03 Dearness Allowance	63,478
						55 House rent allowance	11,420
						Total of Vr no 5 - EST:	2,61,598
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,811
						Total of Vr no 5 - MIS:	5,811
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,900
						03 Dearness Allowance	21,046
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	85,346

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 (`)
68002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	37,500
						Total of Vr no 3 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 6 - MIS:	15,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	FIROZABAD (68)

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 (`)
68002964	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,69,170
						Total of Vr no 7 - MIS:	2,69,170
						Total of FIROZABAD (68):	40,09,896

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 JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,38,000
						Total of Vr no 10 - MIS:	2,38,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,98,000
						Total of Vr no 11 - MIS:	6,98,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,25,500
						Total of Vr no 12 - MIS:	6,25,500
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 13 - MIS:	4,19,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	46,276
						Total of Vr no 9 - MIS:	46,276

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,01,600
						03 Dearness Allowance	15,548
						55 House rent allowance	43,390
	4 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 1 - EST:	1,60,538
						01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	4,780
	5 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 4 - EST:	1,38,110
						01 Pay	71,800
						03 Dearness Allowance	24,412
						55 House rent allowance	1,100
	5 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 5 - EST:	97,312
						08 Office Expenditure	16,859
	6 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 5 - MIS:	16,859
						03 Dearness Allowance	17,658
	6 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 6 - EST:	17,658
						08 Office Expenditure	27,066
	7 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 6 - MIS:	27,066
						03 Dearness Allowance	12,672
	7 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 7 - EST:	12,672
						08 Office Expenditure	1,37,325
						Total of Vr no 7 - MIS:	1,37,325

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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 (`)
76002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	12,744
						Total of Vr no 4 - MIS:	12,744
	8 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	45,850
						Total of Vr no 8 - MIS:	45,850
						Total of GAUTAM BUDHA NAGAR (76):	**26,92,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,20,000
						Total of Vr no 4 - MIS:	15,20,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - EST	First	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
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	45,044
						Total of Vr no 1 - MIS:	45,044
	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,673
						Total of Vr no 10 - MIS:	5,673
	2 - EST	First	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
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	32,277
						Total of Vr no 5 - EST:	32,277

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 (`)
30002964	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,21,515
						Total of Vr no 2 - MIS:	3,21,515
	3 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	2,25,422
						Total of Vr no 3 - MIS:	2,25,422
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	22,49,395
						Total of Vr no 5 - MIS:	22,49,395
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,32,448
						Total of Vr no 6 - MIS:	7,32,448
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,44,120
						Total of Vr no 7 - MIS:	7,44,120
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	GAZIPUR (30)

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 (`)
30002964	8 - MIS					Total of Vr no 8 - MIS:	4,79,000
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,95,845
						Total of Vr no 9 - MIS:	5,95,845
						Total of GAZIPUR (30):	73,83,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	2 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	74,569
						Total of Vr no 2 - MIS:	74,569
	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	13,72,038
						Total of Vr no 4 - MIS:	13,72,038
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,79,270
						Total of Vr no 7 - MIS:	5,79,270
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,72,000
						Total of Vr no 8 - MIS:	11,72,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,000
						Total of Vr no 9 - MIS:	1,86,000

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 (`)
59002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,520
						Total of Vr no 1 - MIS:	3,520
	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	964
						Total of Vr no 11 - MIS:	964
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	34,292
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,46,700
						03 Dearness Allowance	49,878
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	2,03,258
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	36,720
						Total of Vr no 5 - EST:	36,720
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,284
						Total of Vr no 6 - EST:	4,284

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	10 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	4,33,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **41** **Election Department**

TREASURY NAME **GHAZIABAD (59)**

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	10 - MIS					Total of Vr no 10 - MIS:	4,33,924
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,45,492
						Total of Vr no 3 - MIS:	17,45,492
	5 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	11,96,412
						Total of Vr no 5 - MIS:	11,96,412
	6 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	37,500
						Total of Vr no 6 - MIS:	37,500
						Total of GHAZIABAD (59):	**70,80,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,62,000
						Total of Vr no 10 - MIS:	1,62,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	67,000
						Total of Vr no 11 - MIS:	67,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,14,500
						Total of Vr no 12 - MIS:	2,14,500
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,000
						Total of Vr no 13 - MIS:	2,26,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,000
						Total of Vr no 14 - MIS:	2,90,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,61,660
						Total of Vr no 15 - MIS:	11,61,660
	17 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	51,297
						Total of Vr no 17 - MIS:	51,297
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,500
						Total of Vr no 5 - MIS:	1,89,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 6 - MIS:	76,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,16,000
						Total of Vr no 7 - MIS:	1,16,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 8 - MIS:	2,11,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,500
						Total of Vr no 9 - MIS:	1,95,500

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 (`)
50002964	16 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	70,000
						Total of Vr no 16 - MIS:	70,000
	3 - 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 3 - EST:	57,058
	4 - 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 4 - EST:	3,57,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,569
						Total of Vr no 4 - MIS:	18,569

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 (`)
50002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	11,029
						Total of Vr no 1 - MIS:	11,029
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,31,824
						Total of Vr no 2 - MIS:	1,31,824
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,456
						Total of Vr no 3 - MIS:	17,456

Total of GONDA (50):	36,24,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 1 - MIS:	1,35,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 10 - MIS:	48,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	96,000
						Total of Vr no 11 - MIS:	96,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 12 - MIS:	1,32,000
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,87,000
						Total of Vr no 13 - MIS:	6,87,000
	14 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,000
						Total of Vr no 14 - MIS:	1,56,000
	15 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	27,000
						Total of Vr no 15 - MIS:	27,000
	16 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,38,000
						Total of Vr no 16 - MIS:	1,38,000
	17 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,000
						Total of Vr no 17 - MIS:	1,56,000
	18 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,31,000
						Total of Vr no 18 - MIS:	2,31,000
	19 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,66,500
						Total of Vr no 19 - MIS:	7,66,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,46,000
						Total of Vr no 2 - MIS:	5,46,000
	20 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,06,500
						Total of Vr no 20 - MIS:	7,06,500
	21 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,41,000
						Total of Vr no 21 - MIS:	1,41,000
	22 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 22 - MIS:	99,000
	23 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,34,000
						Total of Vr no 23 - MIS:	5,34,000
	24 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	16,92,525
						Total of Vr no 24 - MIS:	16,92,525
	25 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,81,703
						Total of Vr no 25 - MIS:	7,81,703
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	5,95,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,96,000
						Total of Vr no 4 - MIS:	6,96,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,000
						Total of Vr no 5 - MIS:	1,29,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,75,000
						Total of Vr no 6 - MIS:	6,75,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,000
						Total of Vr no 7 - MIS:	1,29,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,90,000
						Total of Vr no 8 - MIS:	6,90,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	First	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 1 - EST:	3,00,480
						Total of GORAKHPUR (32):	**1,03,18,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - EST:	1,01,177
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - 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 2 - EST:	73,250
	3 - 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 3 - EST:	1,01,177
	4 - 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 4 - EST:	73,250
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,205
						Total of Vr no 5 - EST:	11,205
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,465
						Total of Vr no 6 - EST:	3,465
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	36,212
						03 Dearness Allowance	13,740
						Total of Vr no 7 - EST:	49,952
						Total of HAMIRPUR (25):	**4,33,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 1 - MIS:	1,53,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 13 - MIS:	41,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 15 - MIS:	1,53,500
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 16 - MIS:	2,03,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,500
						Total of Vr no 17 - MIS:	2,07,500
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,500
						Total of Vr no 2 - MIS:	2,07,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 3 - MIS:	2,03,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 5 - MIS:	41,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 6 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	29,654
						Total of Vr no 8 - MIS:	29,654

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 (`)
90002964	1 - EST	First	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 1 - EST:	1,45,334
	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,758
						Total of Vr no 11 - MIS:	1,758
	2 - EST	First	Voted	No Objection	201500103 05 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 JULY 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	2 - EST	First	Voted	No Objection	201500103 05 00	55 House rent allowance	1,200
						Total of Vr no 2 - EST:	32,378
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,926
						Total of Vr no 7 - MIS:	5,926

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 (`)
90002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,02,619
						Total of Vr no 10 - MIS:	2,02,619
	18 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	76,601
						Total of Vr no 18 - MIS:	76,601
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,61,215
						Total of Vr no 9 - MIS:	3,61,215
						Total of HAPUR (90):	**22,05,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	17,650
						Total of Vr no 2 - MIS:	17,650

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	8,71,312
						Total of Vr no 3 - MIS:	8,71,312

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 (`)
47002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	1,88,000
						Total of Vr no 1 - MIS:	1,88,000
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	35,46,687
						Total of Vr no 4 - MIS:	35,46,687
						Total of HARDOI (47):	**46,23,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1,86,200
						03 Dearness Allowance	57,722
						06 Other Allowances	70
						55 House rent allowance	7,600
						Total of Vr no 1 - EST:	2,51,592
	3 - 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 3 - EST:	60,805
						Total of HATHRAS (78):	**3,12,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,63,000
						Total of Vr no 1 - MIS:	3,63,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 2 - MIS:	2,68,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 3 - MIS:	3,48,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,91,000
						Total of Vr no 4 - MIS:	2,91,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,43,000
						Total of Vr no 5 - MIS:	3,43,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 6 - MIS:	3,28,000

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 (`)
24002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,26,800
						03 Dearness Allowance	39,308
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	1,71,258
	4 - 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 4 - EST:	71,373

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 (`)
24002964	7 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	22,500
						Total of Vr no 7 - MIS:	22,500
						Total of JALAUN (24):	**22,06,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,633
						Total of Vr no 1 - MIS:	9,633
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	41,534
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,90,000
						03 Dearness Allowance	64,600
						55 House rent allowance	7,530
						Total of Vr no 4 - EST:	2,62,130
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	34,482
						Total of Vr no 5 - EST:	34,482
						Total of JAUNPUR (29):	**3,47,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,67,500
						Total of Vr no 3 - MIS:	8,67,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,000
						Total of Vr no 4 - MIS:	1,56,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,21,177
						Total of Vr no 5 - MIS:	7,21,177
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,63,351
						Total of Vr no 6 - MIS:	7,63,351
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,67,500
						Total of Vr no 9 - MIS:	8,67,500

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 (`)
23002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,619
						Total of Vr no 10 - MIS:	5,619

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,69,939
						Total of Vr no 11 - MIS:	1,69,939

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 (`)
23002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	80,582
						Total of Vr no 1 - MIS:	80,582
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,00,670
						Total of Vr no 7 - MIS:	1,00,670
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,55,415
						Total of Vr no 8 - MIS:	2,55,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	39,87,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 3 - MIS:	2,00,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 4 - MIS:	1,83,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,000
						Total of Vr no 6 - MIS:	2,07,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,000
						Total of Vr no 7 - MIS:	2,10,000

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 (`)
86002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,300
						03 Dearness Allowance	16,082
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	65,682
	10 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,500
						03 Dearness Allowance	35,530
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,44,450
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,388
						Total of Vr no 3 - EST:	8,388
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,252
						Total of Vr no 4 - EST:	18,252
	9 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000

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 (`)
86002964	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,04,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86002964	8 - MIS					Total of Vr no 8 - MIS:	2,04,119

Sub Head	05	Not Available	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 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	25,880
						Total of Vr no 1 - MIS:	25,880
	2 - MIS	First	Voted	No Objection	201500106 05 00	13 Expenditure on Telephone	61,360
						Total of Vr no 2 - MIS:	61,360
						Total of JYOTIBA FULLE NAGAR (86):	**15,43,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,73,000
						Total of Vr no 17 - MIS:	5,73,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,09,000
						Total of Vr no 18 - MIS:	5,09,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,99,000
						Total of Vr no 19 - MIS:	4,99,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,09,000
						Total of Vr no 5 - MIS:	5,09,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,000
						Total of Vr no 6 - MIS:	1,30,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,000
						Total of Vr no 7 - MIS:	1,30,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	57,970
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	2,46,630
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						Total of Vr no 3 - EST:	38,383

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,72,068
						Total of Vr no 15 - MIS:	1,72,068
	16 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	78,280
						Total of Vr no 16 - MIS:	78,280

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

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 (`)
84002964	1 - MIS	First	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	18,360
						Total of Vr no 10 - MIS:	18,360
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,10,400
						Total of Vr no 11 - MIS:	2,10,400
	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,060
						Total of Vr no 12 - MIS:	8,060
	13 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	11,82,347
						Total of Vr no 13 - MIS:	11,82,347
	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,51,372
						Total of Vr no 14 - MIS:	1,51,372
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	20,475
						Total of Vr no 8 - MIS:	20,475
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	63,370
						Total of Vr no 9 - MIS:	63,370

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - TA	First	Voted	No Objection	201500106 04 00	04 Travelling Allowance	39,000
						Total of Vr no 2 - TA:	39,000
	3 - MIS	First	Voted	No Objection	201500106 04 00	08 Office Expenditure	7,800
						Total of Vr no 3 - MIS:	7,800
	4 - MIS	First	Voted	No Objection	201500106 04 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of KANNAUJ (84):	**60,89,545**

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 JULY 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	03	Not Available	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	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	98,500
						Total of Vr no 10 - MIS:	98,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,74,000
						Total of Vr no 3 - MIS:	1,74,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,54,000
						Total of Vr no 5 - MIS:	1,54,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 6 - MIS:	1,60,500
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,000
						Total of Vr no 7 - MIS:	1,37,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 8 - MIS:	1,29,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 9 - MIS:	1,26,000

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 (`)
62002964	1 - EST	First	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 1 - EST:	3,27,842
	11 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	30,871
						Total of Vr no 17 - MIS:	30,871
	18 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,612
						Total of Vr no 18 - TA:	11,612
	19 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,514
						Total of Vr no 19 - MIS:	8,514
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						Total of Vr no 2 - EST:	47,029
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						Total of Vr no 4 - EST:	49,580
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	85,170
						06 Other Allowances	790
						55 House rent allowance	8,460
						Total of Vr no 5 - EST:	3,44,920

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 (`)
62002964	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,74,782
						Total of Vr no 12 - MIS:	2,74,782
	13 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,20,890
						Total of Vr no 13 - MIS:	1,20,890
	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	16,06,818
						Total of Vr no 14 - MIS:	16,06,818
	15 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	59,704
						Total of Vr no 15 - MIS:	59,704
	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	45,795
						Total of Vr no 16 - MIS:	45,795
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	36,478
						Total of Vr no 2 - MIS:	36,478
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	67,550
						Total of Vr no 4 - MIS:	67,550
						Total of KANPUR DEHAT (62):	**40,61,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,75,223
						Total of Vr no 1 - MIS:	9,75,223
	2 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,13,697
						Total of Vr no 2 - MIS:	17,13,697

Sub Head	05	Not Available	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	3 - 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 3 - EST:	1,28,217
	4 - 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 4 - EST:	3,32,604
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000

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 (`)
20002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	22,52,550
						Total of Vr no 3 - MIS:	22,52,550
						Total of KANPUR NAGAR (20):	**54,05,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,59,000
						Total of Vr no 1 - MIS:	14,59,000

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 (`)
88002964	3 - 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 3 - EST:	32,378
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,37,600
						03 Dearness Allowance	42,656
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	1,85,956
						Total of KANSHIRAM NAGAR (88):	**16,77,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 3 - MIS:	43,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,500
						Total of Vr no 4 - MIS:	2,09,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 5 - MIS:	2,16,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,36,000
						Total of Vr no 6 - MIS:	2,36,000

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 (`)
82002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,100
						03 Dearness Allowance	24,521
						Total of Vr no 3 - EST:	1,03,621
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,600
						03 Dearness Allowance	14,446
						55 House rent allowance	730
						Total of Vr no 4 - EST:	61,776
						Total of KAUSHAMBI (82):	**9,47,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	83,117
						Total of Vr no 12 - MIS:	83,117
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,20,372
						Total of Vr no 7 - MIS:	7,20,372

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 (`)
48002964	1 - TA	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	16,841
						Total of Vr no 1 - TA:	16,841

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 (`)
48002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	50,064
						Total of Vr no 10 - MIS:	50,064
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	23,700
						Total of Vr no 11 - MIS:	23,700
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	70,600
						Total of Vr no 2 - MIS:	70,600
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,47,692
						Total of Vr no 3 - MIS:	1,47,692
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,46,118
						Total of Vr no 4 - MIS:	1,46,118
	5 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	3,12,205
						Total of Vr no 5 - MIS:	3,12,205
	6 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	8,56,384
						Total of Vr no 6 - MIS:	8,56,384
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,743
						Total of Vr no 8 - MIS:	17,743
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	61,770
						Total of Vr no 9 - MIS:	61,770
						Total of KHERI (48):	**25,06,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,01,000
						Total of Vr no 4 - MIS:	4,01,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,95,500
						Total of Vr no 5 - 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	2 - MIS	First	Voted	Missing vchr	201500103 05 00	49 Medical Expenses	13,120
						Total of Vr no 2 - MIS:	13,120
	3 - EST	First	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 3 - EST:	4,75,470
	4 - EST	First	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 4 - EST:	1,40,492
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,54,600
						03 Dearness Allowance	86,564
						55 House rent allowance	15,440
						Total of Vr no 5 - EST:	3,56,604
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	8,140
						Total of Vr no 6 - EST:	1,12,258
						Total of LUCKNOW (43):	**34,94,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	12 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,54,594
						Total of Vr no 12 - MIS:	10,54,594
	5 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	47,500
						Total of Vr no 5 - MIS:	47,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,08,447
						Total of Vr no 6 - MIS:	3,08,447

Sub Head	05	Not Available	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	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						Total of Vr no 4 - EST:	2,30,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	10 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	24,900
						Total of Vr no 10 - MIS:	24,900
	14 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	56,675
						Total of Vr no 14 - MIS:	56,675
	15 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,50,000
						Total of Vr no 15 - MIS:	1,50,000
	16 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,609
						Total of Vr no 16 - MIS:	6,609
	17 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,31,571
						Total of Vr no 17 - MIS:	1,31,571
	18 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	88,472
						Total of Vr no 18 - MIS:	88,472
	19 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	2,18,843
						Total of Vr no 19 - MIS:	2,18,843
	21 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	84,84,883
						Total of Vr no 21 - MIS:	84,84,883
	22 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	27,897
						Total of Vr no 22 - TA:	27,897
	23 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	64,227
						Total of Vr no 23 - MIS:	64,227
	24 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	34,741
						Total of Vr no 24 - MIS:	34,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	25 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,01,716
						Total of Vr no 25 - MIS:	2,01,716
	26 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	29,632
						Total of Vr no 26 - MIS:	29,632
	27 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	18,691
						Total of Vr no 27 - MIS:	18,691
	29 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	44,525
						Total of Vr no 29 - MIS:	44,525
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	16,07,280
						03 Dearness Allowance	5,46,448
						06 Other Allowances	29,060
						55 House rent allowance	1,26,264
						Total of Vr no 3 - EST:	23,09,052
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,22,900
						03 Dearness Allowance	1,09,786
						06 Other Allowances	6,070
						55 House rent allowance	30,220
						Total of Vr no 5 - EST:	4,68,976
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,04,900
						03 Dearness Allowance	1,37,666
						06 Other Allowances	9,970
						55 House rent allowance	46,080
						Total of Vr no 7 - EST:	5,98,616
	7 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	30,805
						Total of Vr no 7 - MIS:	30,805
	8 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	51,776
						Total of Vr no 8 - MIS:	51,776
	9 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	26,560
						Total of Vr no 9 - MIS:	26,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003666	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,18,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60003731	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	47,294
						55 House rent allowance	14,560
						Total of Vr no 9 - EST:	2,00,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003735	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						Total of Vr no 8 - EST:	1,85,590

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,21,38,729
						Total of Vr no 1 - MIS:	1,21,38,729
	13 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	4,02,34,725
						Total of Vr no 13 - MIS:	4,02,34,725
	2 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	43,70,332
						Total of Vr no 2 - MIS:	43,70,332
	3 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	26,52,123
						Total of Vr no 3 - MIS:	26,52,123

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 (`)
60002965	11 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,95,744
						Total of Vr no 11 - MIS:	9,95,744
	20 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,87,069
						Total of Vr no 20 - MIS:	6,87,069

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	4 - MIS	First	Voted	No Objection	201500106 04 00	08 Office Expenditure	1,52,788
						Total of Vr no 4 - MIS:	1,52,788
						Total of LUCKNOW-2 (60):	**7,65,46,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 2 - MIS:	3,90,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 3 - MIS:	4,51,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 4 - MIS:	4,51,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,57,000
						Total of Vr no 5 - MIS:	4,57,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,72,000
						Total of Vr no 6 - MIS:	4,72,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,31,728
						Total of Vr no 7 - MIS:	7,31,728
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,40,975
						Total of Vr no 8 - MIS:	4,40,975

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 (`)
70002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,29,969
						Total of Vr no 10 - MIS:	3,29,969
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	17,24,803
						Total of Vr no 9 - MIS:	17,24,803
						Total of MAHARAJGANJ (70):	**69,48,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	64,376
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,600
						03 Dearness Allowance	36,584
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,46,204
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						Total of Vr no 7 - EST:	40,334

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 (`)
71002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	34,345
						Total of Vr no 1 - MIS:	34,345
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,00,992
						Total of Vr no 2 - MIS:	10,00,992
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	15,680
						Total of Vr no 3 - MIS:	15,680
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,98,119
						Total of Vr no 4 - MIS:	7,98,119
						Total of MAHOBA (71):	**21,20,050**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,29,500
						03 Dearness Allowance	71,145
						55 House rent allowance	10,120
						Total of Vr no 1 - EST:	3,10,765
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,800
						03 Dearness Allowance	12,958
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	57,118
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,36,400
						03 Dearness Allowance	80,376
						55 House rent allowance	10,120
						Total of Vr no 4 - EST:	3,26,896
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,800
						03 Dearness Allowance	14,212
						55 House rent allowance	2,360
						Total of Vr no 5 - EST:	58,372

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	8,34,194
						Total of Vr no 1 - MIS:	8,34,194
						Total of MAINPURI (09):	**15,87,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,92,000
						Total of Vr no 1 - MIS:	4,92,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,33,520
						Total of Vr no 10 - MIS:	5,33,520
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 13 - MIS:	3,68,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,49,000
						Total of Vr no 4 - MIS:	4,49,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 5 - MIS:	3,98,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,92,000
						Total of Vr no 6 - MIS:	4,92,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,73,000
						Total of Vr no 7 - MIS:	4,73,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,07,000
						Total of Vr no 8 - MIS:	4,07,000

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 (`)
07002964	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,117
						Total of Vr no 11 - MIS:	14,117
	9 - MIS	Second	Voted	No Objection	201500103 05 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 9 - MIS:	36,000

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 (`)
07002964	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,16,332
						Total of Vr no 12 - MIS:	4,16,332
	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,55,465
						Total of Vr no 14 - MIS:	1,55,465
	15 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	74,576
						Total of Vr no 15 - MIS:	74,576
	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,52,048

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	MATHURA (07)

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 (`)
07002964	16 - MIS					Total of Vr no 16 - MIS:	2,52,048
	17 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,83,311
						Total of Vr no 17 - MIS:	5,83,311
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	20,684
						Total of Vr no 2 - MIS:	20,684
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	18,10,349
						Total of Vr no 3 - MIS:	18,10,349
						Total of MATHURA (07):	**69,75,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,36,000
						Total of Vr no 5 - MIS:	3,36,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,60,000
						Total of Vr no 6 - MIS:	19,60,000

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 (`)
66002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,70,800
						03 Dearness Allowance	92,072
						55 House rent allowance	8,430
						Total of Vr no 2 - EST:	3,71,302
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,280
						Total of Vr no 3 - MIS:	4,280

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 (`)
66002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	1,36,345
						Total of Vr no 4 - MIS:	1,36,345
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	25,63,527
						Total of Vr no 7 - MIS:	25,63,527
						Total of MAU (66):	**53,72,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,10,081
						Total of Vr no 1 - MIS:	1,10,081
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	89,000
						Total of Vr no 3 - MIS:	89,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	59,000
						Total of Vr no 4 - MIS:	59,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,66,500
						Total of Vr no 5 - MIS:	2,66,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,08,500
						Total of Vr no 6 - MIS:	3,08,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,98,500
						Total of Vr no 7 - MIS:	8,98,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	51,000
						Total of Vr no 8 - MIS:	51,000

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 (`)
04002964	1 - 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 1 - EST:	75,170
	2 - 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 2 - EST:	2,55,314

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 (`)
04002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 2 - MIS:	15,00,000
						Total of MEERUT (04):	**36,13,065**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 4 - MIS:	2,79,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,67,500
						Total of Vr no 5 - MIS:	2,67,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 6 - MIS:	2,79,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 7 - MIS:	2,58,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,500
						Total of Vr no 8 - MIS:	1,37,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,28,000
						Total of Vr no 9 - MIS:	1,28,000

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 (`)
28002964	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	19,674
						Total of Vr no 1 - MIS:	19,674
	3 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	59,422
						Total of Vr no 3 - MIS:	59,422

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 (`)
28002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,31,963
						Total of Vr no 10 - MIS:	2,31,963
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,07,646
						Total of Vr no 11 - MIS:	6,07,646
	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,02,648
						Total of Vr no 12 - MIS:	2,02,648
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,38,137
						Total of Vr no 2 - MIS:	2,38,137
						Total of MIRZAPUR (28):	**27,08,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,33,500
						Total of Vr no 7 - MIS:	13,33,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,000
						Total of Vr no 8 - MIS:	1,89,000

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 (`)
14002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,274
						Total of Vr no 10 - MIS:	2,274
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,32,925
						Total of Vr no 1 - MIS:	1,32,925
	9 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	4,25,023
						Total of Vr no 9 - MIS:	4,25,023

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 (`)
14002964	11 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	45,004
						Total of Vr no 11 - MIS:	45,004
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,26,475
						Total of Vr no 3 - MIS:	2,26,475
	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	81,071
						Total of Vr no 5 - MIS:	81,071
	6 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,96,582
						Total of Vr no 6 - MIS:	7,96,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	33,31,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,66,000
						Total of Vr no 1 - MIS:	3,66,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	96,000
						Total of Vr no 10 - MIS:	96,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,59,500
						Total of Vr no 11 - MIS:	5,59,500
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 13 - MIS:	1,20,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,53,500
						Total of Vr no 14 - MIS:	5,53,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	96,000
						Total of Vr no 2 - MIS:	96,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,76,000
						Total of Vr no 3 - MIS:	3,76,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	47,500
						Total of Vr no 4 - MIS:	47,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	94,000
						Total of Vr no 5 - MIS:	94,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	81,000
						Total of Vr no 6 - MIS:	81,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,65,000
						Total of Vr no 7 - MIS:	4,65,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,38,500
						Total of Vr no 8 - MIS:	5,38,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 9 - MIS:	99,000

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 (`)
03002964	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
	3 - 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 3 - EST:	2,57,956

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	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	MUZAFFARNAGAR (03)

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 (`)
03002964	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,88,160
						Total of Vr no 12 - MIS:	9,88,160
						Total of MUZAFFARNAGAR (03):	48,20,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	45,629
						Total of Vr no 1 - MIS:	45,629
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 2 - EST:	39,262
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	35,550
						Total of Vr no 3 - EST:	35,550
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	15,542
						Total of Vr no 3 - MIS:	15,542
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,500
						03 Dearness Allowance	69,190
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	2,79,130
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,770
						Total of Vr no 6 - MIS:	1,770
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,112
						Total of Vr no 8 - EST:	5,112

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 (`)
73002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	28,472
						Total of Vr no 2 - MIS:	28,472
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	16,080
						Total of Vr no 4 - MIS:	16,080
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	42,662
						Total of Vr no 5 - MIS:	42,662
						Total of PADRAUNA (73):	**5,09,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 1 - MIS:	2,12,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 10 - MIS:	1,87,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 11 - MIS:	2,11,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 12 - MIS:	2,12,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 13 - MIS:	35,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	29,000
						Total of Vr no 14 - MIS:	29,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 15 - MIS:	42,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 16 - MIS:	38,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 2 - MIS:	2,11,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 4 - MIS:	38,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 5 - MIS:	2,06,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 6 - MIS:	1,87,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	29,000
						Total of Vr no 7 - MIS:	29,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 9 - MIS:	2,06,000

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 (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 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 JULY 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	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,456
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,416

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 (`)
16002964	17 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,10,114
						Total of Vr no 17 - MIS:	7,10,114
						Total of PILIBHIT (16):	**27,03,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 1 - MIS:	4,23,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,60,000
						Total of Vr no 2 - MIS:	5,60,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,74,241
						Total of Vr no 4 - MIS:	5,74,241

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	3 - 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 3 - EST:	64,756
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,120
						Total of Vr no 3 - MIS:	18,120
	4 - EST	First	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 4 - EST:	2,44,208
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	31,828
						Total of Vr no 5 - EST:	31,828
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,930
						Total of Vr no 6 - EST:	6,930
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	66,184
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	7,360
						Total of Vr no 8 - EST:	2,56,868

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

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 (`)
53002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	13,852
						Total of Vr no 10 - MIS:	13,852
	5 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	85,255
						Total of Vr no 5 - MIS:	85,255
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,00,050
						Total of Vr no 6 - MIS:	1,00,050
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,11,354
						Total of Vr no 7 - MIS:	2,11,354
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,26,297
						Total of Vr no 8 - MIS:	6,26,297
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,01,700
						Total of Vr no 9 - MIS:	3,01,700
						Total of PRATAPGARH (53):	**35,84,643**

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 JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	73,495
						Total of Vr no 10 - MIS:	73,495
	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	13,00,294
						Total of Vr no 3 - MIS:	13,00,294

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,00,700
						03 Dearness Allowance	31,217
						55 House rent allowance	9,400
						Total of Vr no 1 - EST:	1,41,317
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,130
						Total of Vr no 1 - MIS:	4,130
	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	70,000
						Total of Vr no 11 - MIS:	70,000
	2 - 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 2 - EST:	3,34,812
	6 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	15,000
						Total of Vr no 6 - TA:	15,000

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 (`)
22002964	2 - MIS	First	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 2 - MIS:	15,00,000
	5 - ACB	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,39,866
						Total of Vr no 5 - ACB:	2,39,866
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,348
						Total of Vr no 7 - MIS:	3,348
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,61,472
						Total of Vr no 8 - MIS:	1,61,472
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	PRAYAGRAJ (22)

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 (`)
22002964	9 - MIS					Total of Vr no 9 - MIS:	6,792
						Total of PRAYAGRAJ (22):	**38,50,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 JULY 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	03	Not Available	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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,29,000
						Total of Vr no 2 - MIS:	10,29,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 3 - MIS:	2,03,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,29,000
						Total of Vr no 4 - MIS:	10,29,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 5 - MIS:	2,03,000

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 (`)
17002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	23,072
						Total of Vr no 1 - MIS:	23,072

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	26,565
						Total of Vr no 10 - MIS:	26,565
	11 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	28,000
						Total of Vr no 11 - MIS:	28,000
	12 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	35,000
						Total of Vr no 12 - MIS:	35,000
	13 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	20,61,362
						Total of Vr no 13 - MIS:	20,61,362
	6 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	29,580
						Total of Vr no 6 - MIS:	29,580
	7 - MIS	Second	Voted	No Objection	201500105 04 00	13 Expenditure on Telephone	6,608
						Total of Vr no 7 - MIS:	6,608
	8 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	13,640
						Total of Vr no 8 - MIS:	13,640
	9 - MIS	Second	Voted	No Objection	201500105 04 00	13 Expenditure on Telephone	35,187
						Total of Vr no 9 - MIS:	35,187
						Total of RAMPUR (17):	**47,23,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,83,000
						Total of Vr no 5 - MIS:	2,83,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,75,000
						Total of Vr no 6 - MIS:	14,75,000

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 (`)
02002964	2 - 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 2 - EST:	4,52,963
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	50,532
						Total of Vr no 4 - MIS:	50,532

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 (`)
02002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,83,096
						Total of Vr no 1 - MIS:	2,83,096
	2 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	1,99,494
						Total of Vr no 2 - MIS:	1,99,494
	3 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	52,500
						Total of Vr no 3 - MIS:	52,500
						Total of SAHARANPUR (02):	**27,96,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,50,000
						Total of Vr no 10 - MIS:	9,50,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	90,000
						Total of Vr no 11 - MIS:	90,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,92,000
						Total of Vr no 7 - MIS:	8,92,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,38,000
						Total of Vr no 8 - MIS:	9,38,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,40,000
						Total of Vr no 9 - MIS:	8,40,000

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 (`)
92002964	3 - 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 3 - EST:	64,756
	4 - EST	First	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 4 - EST:	1,30,586

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 (`)
92002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	12 - MIS	Second	Voted	Missing vchr	201500106 03 00	08 Office Expenditure	1,47,600
						Total of Vr no 12 - MIS:	1,47,600
	13 - MIS	Second	Voted	Missing vchr	201500106 03 00	08 Office Expenditure	2,16,000
						Total of Vr no 13 - MIS:	2,16,000
	2 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	85,335
						Total of Vr no 2 - MIS:	85,335
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	74,482

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	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	SAMBHAL (92)

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 (`)
92002964	3 - MIS					Total of Vr no 3 - MIS:	74,482
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,36,100
						Total of Vr no 4 - MIS:	7,36,100
	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,25,320
						Total of Vr no 5 - MIS:	6,25,320
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,76,130
						Total of Vr no 6 - MIS:	4,76,130
						Total of SAMBHAL (92):	**63,26,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,44,000
						Total of Vr no 1 - MIS:	4,44,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	29,166
						Total of Vr no 4 - MIS:	29,166
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,76,000
						Total of Vr no 6 - MIS:	7,76,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,000
						Total of Vr no 7 - MIS:	1,22,000

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 (`)
80002964	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	30,000
						Total of Vr no 3 - MIS:	30,000

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 (`)
80002964	5 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	13,039
						Total of Vr no 5 - MIS:	13,039
						Total of SANT KABIR NAGAR (80):	**14,14,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 10 - MIS:	41,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,42,560
						Total of Vr no 12 - MIS:	5,42,560
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,51,500
						Total of Vr no 5 - MIS:	2,51,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,22,000
						Total of Vr no 6 - MIS:	2,22,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 7 - MIS:	2,12,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 8 - MIS:	44,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	53,000
						Total of Vr no 9 - MIS:	53,000

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 (`)
72002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,04,700
						03 Dearness Allowance	69,598
						06 Other Allowances	240
						55 House rent allowance	8,750
						Total of Vr no 2 - EST:	2,83,288

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 (`)
72002964	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,65,816
						Total of Vr no 11 - MIS:	7,65,816
	13 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	98,858
						Total of Vr no 13 - MIS:	98,858
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,87,330
						Total of Vr no 2 - MIS:	1,87,330
	3 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 3 - MIS:	15,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Total of SANT RAVIDAS NAGAR (72):	42,01,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,13,008
						Total of Vr no 4 - MIS:	3,13,008

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,68,900
						03 Dearness Allowance	52,359
						55 House rent allowance	7,170
						Total of Vr no 1 - EST:	2,28,429
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,635
						Total of Vr no 2 - MIS:	4,635

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	2,45,700
						Total of Vr no 3 - MIS:	2,45,700

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 (`)
15002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,27,657
						Total of Vr no 10 - MIS:	1,27,657
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,11,535
						Total of Vr no 11 - MIS:	1,11,535
	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,18,480
						Total of Vr no 12 - MIS:	6,18,480
	13 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,16,104
						Total of Vr no 13 - MIS:	1,16,104
	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	97,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002964	14 - MIS					Total of Vr no 14 - MIS:	97,385
	15 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	22,367
						Total of Vr no 15 - MIS:	22,367
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,91,506
						Total of Vr no 5 - MIS:	1,91,506
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,67,151
						Total of Vr no 6 - MIS:	1,67,151
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	85,086
						Total of Vr no 7 - MIS:	85,086
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,63,065
						Total of Vr no 8 - MIS:	1,63,065
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	95,160
						Total of Vr no 9 - MIS:	95,160
						Total of SHAHJAHANPUR (15):	**40,87,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,47,267
						Total of Vr no 3 - MIS:	1,47,267

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,32,400
						03 Dearness Allowance	79,016
						55 House rent allowance	10,680
						Total of Vr no 1 - EST:	3,22,096

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 (`)
91002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	59,700
						Total of Vr no 1 - MIS:	59,700
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,47,145
						Total of Vr no 2 - MIS:	2,47,145
						Total of SHAMLI (91):	**7,76,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,000
						Total of Vr no 10 - MIS:	2,23,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,500
						Total of Vr no 11 - MIS:	2,17,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 12 - MIS:	35,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 13 - MIS:	42,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	52,000
						Total of Vr no 14 - MIS:	52,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	53,000
						Total of Vr no 15 - MIS:	53,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 16 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,000
						Total of Vr no 7 - MIS:	1,97,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,91,500
						Total of Vr no 8 - MIS:	2,91,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,00,000
						Total of Vr no 9 - MIS:	3,00,000

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 (`)
67002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	90,100
						Total of Vr no 1 - MIS:	90,100
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	44,226
						Total of Vr no 2 - MIS:	44,226
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,94,758
						Total of Vr no 3 - MIS:	3,94,758
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	99,387
						Total of Vr no 4 - MIS:	99,387
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	87,235
						Total of Vr no 5 - MIS:	87,235
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	95,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	SIDDHARTH NAGAR (67)

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 (`)
67002964	6 - MIS					Total of Vr no 6 - MIS:	95,862
						Total of SIDDHARTH NAGAR (67):	**22,64,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,10,825
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,47,700
						03 Dearness Allowance	76,787
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	3,26,507
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,37,019
						03 Dearness Allowance	1,40,215
						55 House rent allowance	63,665
						Total of Vr no 5 - EST:	6,40,899
	5 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	47,500
						Total of Vr no 5 - MIS:	47,500
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	34,933
						Total of Vr no 7 - MIS:	34,933

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	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	2,40,232
						Total of Vr no 1 - MIS:	2,40,232
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,60,780
						Total of Vr no 2 - MIS:	2,60,780
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,55,100
						Total of Vr no 3 - MIS:	1,55,100
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,40,194
						Total of Vr no 4 - MIS:	1,40,194
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	22,95,953
						Total of Vr no 6 - MIS:	22,95,953
						Total of SITAPUR (46):	**42,52,923**

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 JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,000
						Total of Vr no 10 - MIS:	2,10,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	69,000
						Total of Vr no 11 - MIS:	69,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,68,000
						Total of Vr no 12 - MIS:	1,68,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 13 - MIS:	39,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,000
						Total of Vr no 14 - MIS:	1,91,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	71,000
						Total of Vr no 15 - MIS:	71,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,31,905
						Total of Vr no 3 - MIS:	3,31,905
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,37,500
						Total of Vr no 8 - MIS:	2,37,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	75,000
						Total of Vr no 9 - MIS:	75,000

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 (`)
69002964	1 - 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 1 - EST:	1,87,610
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,821
						Total of Vr no 1 - MIS:	9,821

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 (`)
69002964	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,08,894
						Total of Vr no 16 - MIS:	7,08,894
	2 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	3,11,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	SONBHADRA (69)

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 (`)
69002964	2 - MIS					Total of Vr no 2 - MIS:	3,11,846
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,80,574
						Total of Vr no 4 - MIS:	5,80,574
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,43,200
						Total of Vr no 5 - MIS:	1,43,200
	6 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	15,29,553
						Total of Vr no 7 - MIS:	15,29,553
						Total of SONBHADRA (69):	48,93,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	2 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	21,375
						Total of Vr no 2 - MIS:	21,375
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 5 - MIS:	41,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 6 - MIS:	43,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,75,799
						Total of Vr no 7 - MIS:	1,75,799
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,500
						Total of Vr no 8 - MIS:	2,11,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 9 - MIS:	2,39,000

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 (`)
85002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,590
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,71,200
						03 Dearness Allowance	92,208
						55 House rent allowance	4,520
						Total of Vr no 3 - EST:	3,67,928

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,60,780
						Total of Vr no 10 - MIS:	1,60,780

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	SRAVASTI (85)

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 (`)
85002964	1 - MIS	First	Voted	No Objection	201500106 03 00	07 Honorarium	15,000
						Total of Vr no 1 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	52,505
						Total of Vr no 3 - MIS:	52,505
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	15,63,922
						Total of Vr no 4 - MIS:	15,63,922
						Total of SRAVASTI (85):	**29,24,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 1 - MIS:	2,42,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 2 - MIS:	2,70,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,500
						Total of Vr no 3 - MIS:	2,90,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,59,500
						Total of Vr no 4 - MIS:	3,59,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 5 - MIS:	1,83,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,25,832
						Total of Vr no 8 - MIS:	5,25,832

Sub Head	05	Not Available	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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,71,300
						03 Dearness Allowance	92,242
						55 House rent allowance	7,530
						Total of Vr no 2 - EST:	3,71,072
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	33,092
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	47,033
						Total of Vr no 7 - MIS:	47,033
						Total of SULTANPUR (52):	**23,22,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,000
						Total of Vr no 1 - MIS:	2,09,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 10 - MIS:	37,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	51,000
						Total of Vr no 11 - MIS:	51,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 12 - MIS:	48,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 2 - MIS:	2,06,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 3 - MIS:	2,08,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 4 - MIS:	2,16,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,51,500
						Total of Vr no 5 - MIS:	2,51,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,37,000
						Total of Vr no 6 - MIS:	2,37,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	46,000
						Total of Vr no 7 - MIS:	46,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 8 - MIS:	48,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 9 - MIS:	42,000

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 (`)
44002964	1 - EST	First	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 1 - EST:	2,61,716
	2 - 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 2 - EST:	1,10,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	41	Election Department

TREASURY NAME	UNNAO (44)

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 (`)
44002964	13 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,54,311
						Total of Vr no 13 - MIS:	5,54,311
	17 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,19,136
						Total of Vr no 17 - MIS:	1,19,136
						Total of UNNAO (44):	**26,45,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 5 - MIS:	3,48,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,80,500
						Total of Vr no 6 - MIS:	16,80,500

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 (`)
27002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	4,800
						Total of Vr no 2 - EST:	68,584
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,465
						Total of Vr no 2 - MIS:	3,465
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,74,100
						03 Dearness Allowance	93,194
						55 House rent allowance	17,740
						Total of Vr no 3 - EST:	3,85,034
	7 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	51,483
						Total of Vr no 7 - MIS:	51,483
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	94,933
						Total of Vr no 8 - MIS:	94,933

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 (`)
27002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,85,120
						Total of Vr no 1 - MIS:	4,85,120
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	66,681
						Total of Vr no 3 - MIS:	66,681
						Total of VARANASI (27):	**31,83,800**
						Grand Total:	**32,73,74,391**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	ALIGARH (06)	5,03,408	84,11,131	89,14,539	0	
	AMBEDKAR NAGAR (74)	5,69,630	19,74,366	25,43,996	0	
	AURAIYA (81)	13,95,060	17,64,478	31,59,538	0	
	AZAMGARH (34)	41,028	46,24,281	46,65,309	0	
	BADAUN (13)	14,145	9,77,426	9,91,571	0	
	BALLIA (31)	17,31,128	39,58,020	56,89,148	0	
	BALRAMPUR (79)	0	4,73,402	4,73,402	0	
	BANDA (26)	11,30,941	19,78,966	31,09,907	6,21,568	Missing vchr
	BARABANKY (54)	1,16,013	27,42,304	28,58,317	0	
	BAREILLY (11)	26,55,131	43,62,924	70,18,055	0	
	BASTI (33)	22,06,434	31,95,994	54,02,428	0	
	BIJNORE (12)	0	40,94,325	40,94,325	0	
	BULANDSHAHAR (05)	1,29,512	19,52,558	20,82,070	0	
	CHANDAULI (77)	3,05,331	35,14,624	38,19,955	0	
	CHATRAPATI S M NAGAR (89)	95,538	45,00,942	45,96,480	0	
	CHITRAKOOT (87)	4,73,845	2,31,889	7,05,734	2,31,889	Missing vchr
	DEORIA (35)	0	33,22,789	33,22,789	0	
	ETAH (10)	0	80,17,352	80,17,352	0	
	ETAWAH (19)	6,09,484	6,35,235	12,44,719	0	
	FAIZABAD (49)	11,11,435	12,96,600	24,08,035	0	
	FATEHGARH (18)	0	24,14,108	24,14,108	0	
	FATEHPUR (21)	22,97,021	7,15,395	30,12,416	0	
	FIROZABAD (68)	16,33,471	23,76,425	40,09,896	0	
	GAUTAM BUDHA NAGAR (76)	1,60,538	25,32,372	26,92,910	0	
	GAZIPUR (30)	10,24,271	63,58,758	73,83,029	0	
	GHAZIABAD (59)	43,92,031	26,88,212	70,80,243	0	
	GONDA (50)	4,14,740	32,09,335	36,24,075	0	
	GORAKHPUR (32)	78,43,980	24,74,228	1,03,18,208	0	
	HAMIRPUR (25)	3,68,854	64,622	4,33,476	0	
	HAPUR (90)	1,77,712	20,27,773	22,05,485	0	
	HARDOI (47)	0	46,23,649	46,23,649	0	
	HATHRAS (78)	0	3,12,397	3,12,397	0	
	JALAUN (24)	2,42,631	19,63,500	22,06,131	0	
	JAUNPUR (29)	0	3,47,779	3,47,779	0	
	JHANSI (23)	11,04,082	28,83,671	39,87,753	0	
	JYOTIBA FULLE NAGAR (86)	87,240	14,56,391	15,43,631	0	
	KANNAUJ (84)	26,03,813	34,85,732	60,89,545	0	
	KANPUR DEHAT (62)	15,08,399	25,53,486	40,61,885	0	
	KANPUR NAGAR (20)	4,60,821	49,44,470	54,05,291	0	
	KANSHIRAM NAGAR (88)	2,18,334	14,59,000	16,77,334	0	
	KAUSHAMBI (82)	9,47,897	0	9,47,897	0	
	KHERI (48)	16,841	24,89,765	25,06,606	0	
	LUCKNOW (43)	6,29,082	28,65,362	34,94,444	13,120	Missing vchr
	LUCKNOW-2 (60)	6,20,89,023	1,44,57,727	7,65,46,750	0	
	MAHARAJGANJ (70)	0	69,48,475	69,48,475	0	
	MAHOBA (71)	0	21,20,050	21,20,050	0	
	MAINPURI (09)	3,67,883	12,19,462	15,87,345	0	
	MATHURA (07)	23,23,033	46,52,369	69,75,402	0	
	MAU (66)	0	53,72,454	53,72,454	0	
	MEERUT (04)	4,40,565	31,72,500	36,13,065	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	16,66,233		10,42,257		27,08,490	0	
	MORADABAD (14)	13,37,053		19,94,801		33,31,854	0	
	MUZAFFARNAGAR (03)	31,58,964		16,61,660		48,20,624	0	
	PADRAUNA (73)	0		5,09,209		5,09,209	0	
	PILIBHIT (16)	10,33,416		16,70,114		27,03,530	0	
	PRATAPGARH (53)	13,10,084		22,74,559		35,84,643	0	
	PRAYAGRAJ (22)	32,80,553		5,69,973		38,50,526	0	
	RAIBAREILLY (45)	0		3,93,566		3,93,566	0	
	RAMPUR (17)	0		47,23,014		47,23,014	0	
	SAHARANPUR (02)	9,35,553		18,61,032		27,96,585	0	
	SAMBHAL (92)	17,76,579		45,49,730		63,26,309	3,63,600	Missing vchr
	SANT KABIR NAGAR (80)	4,74,000		9,40,205		14,14,205	0	
	SANT RAVIDAS NAGAR (72)	0		42,01,352		42,01,352	0	
	SHAHJAHANPUR (15)	2,28,429		38,58,839		40,87,268	0	
	SHAMLI (91)	0		7,76,208		7,76,208	0	
	SIDDHARTH NAGAR (67)	5,29,084		17,35,484		22,64,568	0	
	SITAPUR (46)	12,81,138		29,71,785		42,52,923	0	
	SONBHADRA (69)	1,97,431		46,96,472		48,93,903	0	
	SRAVASTI (85)	16,52,802		12,71,597		29,24,399	0	
	SULTANPUR (52)	13,45,000		9,77,029		23,22,029	0	
	UNNAO (44)	3,72,541		22,73,447		26,45,988	0	
	VARANASI (27)	0		31,83,800		31,83,800	0	
	Total of Mj Hd 2015:	**12,50,19,185**	**0**	**20,23,55,206**	**0**	**32,73,74,391**	**12,30,177**	
	Grand Total:	**12,50,19,185**	**0**	**20,23,55,206**	**0**	**32,73,74,391**	**12,30,177**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	79,282
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 3 - EST:	1,35,417

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 17 - MIS:	80
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,000
						Total of Vr no 18 - MIS:	1,000
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 19 - MIS:	500
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 26 - MIS:	60
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 41 - MIS:	40
						Total of AGRA (08):	**1,38,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,30,290
						03 Dearness Allowance	1,12,478
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	2,62,765
	10 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	4,768
						Total of Vr no 10 - EST:	4,768
	18 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	684
						Total of Vr no 18 - MIS:	684
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	4,543
						Total of Vr no 1 - GIA:	4,543
	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,428
						Total of Vr no 10 - GIA:	37,428
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 11 - GIA:	9,000
	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 19 - GIA:	41,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 3 - GIA:	2,04,535
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 4 - GIA:	2,04,535

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	27 - MIS					Total of Vr no 27 - MIS:	120
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 28 - MIS:	40
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 29 - MIS:	100
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	540
						Total of Vr no 39 - MIS:	540
						Total of ALIGARH (06):	**7,87,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	1 - EST	First	Voted	Missing vchr	223560200 04 00	06 Other Allowances	19,804
						Total of Vr no 1 - EST:	19,804
	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	37,072

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 (`)
74004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,27,886
						Total of Vr no 16 - GIA:	2,27,886
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 2 - GIA:	82,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 17 - MIS:	80
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 4 - MIS:	60
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 5 - MIS:	80
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 8 - MIS:	40
						Total of AMBEDKAR NAGAR (74):	**3,68,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 7 - GIA:	79,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - GIA:	9,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,88,456
						Total of Vr no 9 - GIA:	1,88,456

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 11 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 6 - MIS:	100
						Total of AURAIYA (81):	**2,77,656**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,949
						Total of Vr no 14 - MIS:	1,949
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	79,282
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 5 - EST:	1,35,417
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	79,282
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 6 - EST:	1,35,417
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	600
						Total of Vr no 8 - MIS:	600

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,89,279
						Total of Vr no 2 - GIA:	1,89,279
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,005
						Total of Vr no 3 - GIA:	89,005
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 4 - GIA:	79,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,309
						Total of Vr no 5 - GIA:	6,309
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,005
						Total of Vr no 6 - GIA:	89,005
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 7 - GIA:	82,000

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 (`)
34008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	488
						Total of Vr no 10 - MIS:	488
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	276
						Total of Vr no 13 - MIS:	276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	212
						Total of Vr no 16 - MIS:	212
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	536
						Total of Vr no 19 - MIS:	536
						Total of AZAMGARH (34):	**8,09,493**

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 JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001315	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 3 - EST:	1,49,500
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,480
						03 Dearness Allowance	12,702
						38 Interim Relief	1,944
						Total of Vr no 4 - EST:	21,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,700
						03 Dearness Allowance	12,307
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	53,477

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 3 - GIA:	18,000
						Total of BADAUN (13):	**2,43,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 8 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 9 - GIA:	41,000
						Total of BAGPAT (83):	43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	1 - MIS	First	Voted	No Objection	223560200 04 00	09 Electrical Dues	1,155
						Total of Vr no 1 - MIS:	1,155
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	79,282
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 2 - EST:	1,35,417
	3 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	1,832
						Total of Vr no 3 - EST:	1,832
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	14,742
						Total of Vr no 4 - EST:	14,742
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	14,000
						Total of Vr no 4 - MIS:	14,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,17,000
						Total of Vr no 5 - GIA:	2,17,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51008992	11 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	20
						Total of Vr no 11 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	20
						Total of Vr no 14 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	420
						Total of Vr no 16 - MIS:	420
	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	80
						Total of Vr no 17 - MIS:	80
	6 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	200
						Total of Vr no 6 - MIS:	200
	8 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	80
						Total of Vr no 8 - MIS:	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	3,86,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	750
						Total of Vr no 12 - MIS:	750
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,194
						Total of Vr no 13 - MIS:	1,194
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,100
						03 Dearness Allowance	12,741
						Total of Vr no 5 - EST:	53,841

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 1 - MIS:	260
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	52
						Total of Vr no 16 - MIS:	52
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 18 - MIS:	200
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 20 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 3 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 4 - MIS:	120
						Total of BALLIA (31):	**56,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,226
						Total of Vr no 14 - MIS:	1,226
	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	58,300
						03 Dearness Allowance	18,073
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	79,003
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 6 - EST:	1,45,979
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 7 - EST:	1,45,979

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 2 - MIS:	200
	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 7 - MIS:	140
						Total of BALRAMPUR (79):	**3,72,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001010	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	93,076
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 7 - EST:	1,56,231
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 17 - MIS:	1,750
	25 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 25 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,200
						03 Dearness Allowance	13,082
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	56,752
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,500
						03 Dearness Allowance	14,790
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	59,760

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 18 - GIA:	16,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,62,957
						Total of Vr no 19 - GIA:	1,62,957

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 (`)
26004031	23 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 23 - GIA:	4,50,000
	24 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 24 - GIA:	3,00,000
						Total of BANDA (26):	**12,04,450**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003099	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 8 - EST:	1,49,500
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 9 - EST:	1,49,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 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 6 - EST:	53,032

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 1 - GIA:	25,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,418
						Total of Vr no 12 - GIA:	1,80,418
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 13 - GIA:	25,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,418
						Total of Vr no 2 - GIA:	1,80,418
						Total of BARABANKY (54):	**7,63,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001536	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 1 - EST:	1,49,500
						Total of BAREILLY (11):	**1,49,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	39,543
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	39,543

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	12 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	100
						Total of Vr no 12 - MIS:	100
	15 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	680
						Total of Vr no 15 - MIS:	680
	21 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	60
						Total of Vr no 21 - MIS:	60
						Total of BASTI (33):	**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 JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001322	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 7 - EST:	1,42,459
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,900
						03 Dearness Allowance	7,719
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	33,719

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 (`)
12004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,29,613
						Total of Vr no 12 - GIA:	1,29,613

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 13 - MIS:	200
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 19 - MIS:	200
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 2 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 21 - MIS:	200
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 3 - MIS:	80
						Total of BIJNORE (12):	**3,06,511**

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 JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	39,543
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	74,332
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 6 - EST:	1,53,021
	9 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	2,719
						Total of Vr no 9 - MIS:	2,719

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 (`)
05004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	1,000
						Total of Vr no 11 - GIA:	1,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,96,495
						Total of Vr no 2 - GIA:	1,96,495
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,500
						Total of Vr no 3 - GIA:	80,500
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,268
						Total of Vr no 4 - GIA:	36,268
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	31,391
						Total of Vr no 5 - GIA:	31,391
	6 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	76,272
						Total of Vr no 6 - GIA:	76,272
	8 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	14,443
						Total of Vr no 8 - GIA:	14,443
						Total of BULANDSHAHAR (05):	**7,06,984**

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 JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	5,480
						Total of Vr no 3 - MIS:	5,480
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	37,012

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 (`)
77004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,555
						Total of Vr no 1 - GIA:	1,05,555

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	36
						Total of Vr no 13 - MIS:	36
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	32
						Total of Vr no 14 - MIS:	32
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 16 - MIS:	120
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	236
						Total of Vr no 9 - MIS:	236
						Total of CHANDAULI (77):	**1,51,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial 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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 16 - MIS:	60
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 20 - MIS:	16
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 24 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 3 - MIS:	20
						Total of CHATRAPATI S M NAGAR (89):	136

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001014	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	82,114
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 15 - EST:	1,38,249
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	79,282
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 3 - EST:	1,35,417
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	79,282
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 4 - EST:	1,35,417

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,322
						Total of Vr no 3 - GIA:	3,322
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,500
						Total of Vr no 4 - GIA:	42,500
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,719
						Total of Vr no 5 - GIA:	33,719
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 6 - GIA:	39,500
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,719
						Total of Vr no 7 - GIA:	33,719

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	268
						Total of Vr no 14 - MIS:	268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	5,63,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	1 - EST	First	Voted	No Objection	223560200 04 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	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 2 - EST:	1,42,459

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,146
						Total of Vr no 18 - GIA:	1,18,146
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	52,984
						Total of Vr no 19 - GIA:	52,984

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35008992	13 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	80
						Total of Vr no 13 - MIS:	80
	21 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	120
						Total of Vr no 21 - MIS:	120
	5 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	200
						Total of Vr no 5 - MIS:	200
	6 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	60
						Total of Vr no 6 - MIS:	60
						Total of DEORIA (35):	**3,84,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,61,587
						Total of Vr no 2 - GIA:	2,61,587

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008991	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 3 - MIS:	80

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 11 - MIS:	100
						Total of ETAH (10):	**2,62,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 2 - EST:	1,42,459

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 15 - GIA:	18,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	77,500
						Total of Vr no 16 - GIA:	77,500
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 17 - GIA:	41,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,98,223
						Total of Vr no 18 - GIA:	1,98,223

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 10 - MIS:	80
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 19 - MIS:	200
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 2 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 24 - MIS:	100
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 3 - MIS:	100
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 35 - MIS:	100
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	38 - MIS					Total of Vr no 38 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 9 - MIS:	40
						Total of ETAWAH (19):	**4,78,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001719	11 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,429
						Total of Vr no 11 - TA:	3,429
	12 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,429
						Total of Vr no 12 - TA:	3,429
	13 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,429
						Total of Vr no 13 - TA:	3,429
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	33 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 33 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,500
						Total of Vr no 34 - GIA:	42,500
	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,665
						Total of Vr no 35 - GIA:	35,665
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 36 - GIA:	9,000
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,438
						Total of Vr no 37 - GIA:	1,84,438
	38 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 38 - GIA:	2,000
						Total of FAIZABAD (49):	**2,84,890**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001917	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 2 - EST:	1,53,021
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001947	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	86,498
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 12 - EST:	1,45,441
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,600
						03 Dearness Allowance	28,396
						55 House rent allowance	4,230
	1 - MIS	First	Voted	No Objection	223560200 04 00	Total of Vr no 1 - EST:	1,24,226
						07 Honorarium	1,000
	13 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 1 - MIS:	1,000
						01 Pay	94,400
						03 Dearness Allowance	32,096
						55 House rent allowance	4,230
						Total of Vr no 13 - EST:	1,30,726

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,46,395
						Total of Vr no 5 - GIA:	9,46,395

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	3 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	236
						Total of Vr no 3 - MIS:	236
	6 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	60
						Total of Vr no 6 - MIS:	60
						Total of FATEHGARH (18):	**15,01,105**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	5 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	29,149
						Total of Vr no 5 - EST:	29,149

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,88,456
						Total of Vr no 10 - GIA:	1,88,456
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	76,000
						Total of Vr no 11 - GIA:	76,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 12 - GIA:	82,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 13 - GIA:	18,000
						Total of FATEHPUR (21):	**3,93,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	70,405
						03 Dearness Allowance	17,680
						Total of Vr no 11 - EST:	88,085
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,625
						38 Interim Relief	13,755
						Total of Vr no 12 - EST:	1,53,096

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,93,691
						Total of Vr no 2 - GIA:	2,93,691

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	224
						Total of Vr no 3 - MIS:	224
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 8 - MIS:	200
						Total of FIROZABAD (68):	**5,35,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001199	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	24,926
						Total of Vr no 1 - EST:	1,77,947
	3 - MIS	First	Voted	No Objection	223560200 04 00	44 Travelling and other related expenses for training	7,886
						Total of Vr no 3 - MIS:	7,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	45,740

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,46,433
						Total of Vr no 10 - GIA:	1,46,433
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,218
						Total of Vr no 11 - GIA:	98,218
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,000
						Total of Vr no 12 - GIA:	36,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 9 - GIA:	2,04,535

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 13 - MIS:	40
	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 6 - MIS:	400
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - MIS:	40
						Total of GAUTAM BUDHA NAGAR (76):	**7,17,239**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001877	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 1 - EST:	1,45,979
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	19 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,478
						Total of Vr no 19 - MIS:	2,478
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,500
						Total of Vr no 18 - GIA:	42,500
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 20 - GIA:	25,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,96,496
						Total of Vr no 3 - GIA:	1,96,496
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 4 - GIA:	25,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 5 - GIA:	39,500
						Total of GAZIPUR (30):	**4,78,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	50,235
						03 Dearness Allowance	1,20,785
						38 Interim Relief	18,488
						Total of Vr no 3 - EST:	1,89,508
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	2,550
						38 Interim Relief	12,783
						Total of Vr no 4 - EST:	1,41,459

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,681
						Total of Vr no 2 - GIA:	3,01,681

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 10 - MIS:	500
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 12 - MIS:	20
						Total of GHAZIABAD (59):	**6,33,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						55 House rent allowance	2,690
						Total of Vr no 12 - EST:	1,48,669
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,258
						Total of Vr no 3 - MIS:	1,258

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,62,419
						Total of Vr no 14 - GIA:	2,62,419

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 13 - MIS:	160
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 18 - MIS:	180
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 2 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 20 - MIS:	60
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 22 - MIS:	220
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 7 - MIS:	200
						Total of GONDA (50):	**4,13,186**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	43 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	21,000
						Total of Vr no 43 - MIS:	21,000
	44 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 44 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 7 - EST:	1,53,021

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	51 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 51 - GIA:	41,000
	52 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,534
						Total of Vr no 52 - GIA:	2,04,534
	53 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,188
						Total of Vr no 53 - GIA:	94,188

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	47 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 47 - MIS:	300
	48 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 48 - MIS:	40
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 66 - MIS:	40
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 67 - MIS:	200
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 68 - MIS:	300
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 71 - MIS:	300
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 72 - MIS:	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	73 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 73 - MIS:	80
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 74 - MIS:	400
	75 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 75 - MIS:	100
	78 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 78 - MIS:	20
	79 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 79 - MIS:	20
	80 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 80 - MIS:	500
	81 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 81 - MIS:	40
	82 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 82 - MIS:	60
						Total of GORAKHPUR (32):	**5,17,163**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001195	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 6 - EST:	1,49,500
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 7 - EST:	1,49,500
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 8 - EST:	1,49,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,400
						03 Dearness Allowance	10,354
						06 Other Allowances	120
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	44,974
	5 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	964
						Total of Vr no 5 - MIS:	964

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,600
						Total of Vr no 3 - GIA:	15,600
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,125
						Total of Vr no 4 - GIA:	1,74,125

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	17 - MIS					Total of Vr no 17 - MIS:	60
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	460
						Total of Vr no 21 - MIS:	460
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 8 - MIS:	120
						Total of HAMIRPUR (25):	**6,85,883**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 7 - MIS:	100
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 8 - MIS:	120
						Total of HAPUR (90):	**220**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001010	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 1 - EST:	1,42,459
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 2 - EST:	1,42,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	14,699
						Total of Vr no 4 - EST:	14,699
	5 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	1,167
						Total of Vr no 5 - EST:	1,167

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,76,817
						Total of Vr no 3 - GIA:	1,76,817
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 4 - GIA:	16,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 17 - MIS:	260
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 21 - MIS:	200
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	280
						Total of Vr no 26 - MIS:	280
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 6 - MIS:	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 8 - MIS:	160
						Total of HARDOI (47):	4,95,701

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	30,686
						03 Dearness Allowance	50,325
						06 Other Allowances	1,935
						38 Interim Relief	9,206
						Total of Vr no 1 - EST:	92,152
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,449
						Total of Vr no 2 - MIS:	1,449

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 23 - GIA:	85,000

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 (`)
78008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 17 - MIS:	16
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 20 - MIS:	60
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 21 - MIS:	80
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 3 - MIS:	60
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	1,86,865

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001148	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	81,399
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 5 - EST:	1,38,938
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 17 - MIS:	2,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	35,220

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,64,000
						Total of Vr no 18 - GIA:	1,64,000

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 (`)
24008990	10 - TA	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	36
						Total of Vr no 10 - TA:	36
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 19 - MIS:	28
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	104
						Total of Vr no 20 - MIS:	104
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 22 - MIS:	28
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	48
						Total of Vr no 23 - MIS:	48
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 24 - MIS:	100
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	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	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	26 - MIS					Total of Vr no 26 - MIS:	164
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 5 - MIS:	120
	6 - TA	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 6 - TA:	20
	7 - TA	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 7 - TA:	120
	9 - TA	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 9 - TA:	60
						Total of JALAUN (24):	**3,41,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 3 - EST:	1,53,021
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						Total of Vr no 4 - EST:	34,060

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,534
						Total of Vr no 2 - GIA:	2,04,534
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 3 - GIA:	85,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 4 - GIA:	18,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 5 - GIA:	7,000

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 (`)
29008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 11 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 20 - MIS:	80
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 21 - MIS:	100
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 23 - MIS:	40
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 24 - MIS:	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 25 - MIS:	100
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	48
						Total of Vr no 26 - MIS:	48
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	88
						Total of Vr no 27 - MIS:	88
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 29 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 8 - MIS:	80
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	212
						Total of Vr no 9 - MIS:	212
						Total of JAUNPUR (29):	**5,02,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001284	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	77,479
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 10 - EST:	1,32,418
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	64,800
						03 Dearness Allowance	20,088
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 11 - EST:	89,328

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,01,032
						Total of Vr no 17 - GIA:	4,01,032
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 18 - GIA:	18,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,216
						Total of Vr no 19 - GIA:	70,216

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	112
						Total of Vr no 25 - MIS:	112
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 26 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 27 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 7 - MIS:	240
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 8 - MIS:	100
						Total of JHANSI (23):	**7,11,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	7 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	4,843
						Total of Vr no 7 - EST:	4,843
	8 - EST	Second	Voted	No Objection	223560200 04 00	55 House rent allowance	13,998
						Total of Vr no 8 - EST:	13,998

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	2 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,867
						Total of Vr no 2 - GIA:	1,15,867
	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 3 - GIA:	85,000
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 4 - GIA:	18,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 18 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 19 - MIS:	240
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 5 - MIS:	120
						Total of JYOTIBA FULLE NAGAR (86):	**2,38,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001207	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 5 - EST:	1,45,979
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 6 - EST:	1,45,979

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	8 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	1,868
						Total of Vr no 8 - EST:	1,868
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 10 - GIA:	2,04,535
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 11 - GIA:	2,04,535
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	34,887
						Total of Vr no 12 - GIA:	34,887
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,666
						Total of Vr no 13 - GIA:	36,666
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,516
						Total of Vr no 15 - GIA:	4,516
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 16 - GIA:	7,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	21,404
						Total of Vr no 25 - GIA:	21,404
						Total of KANNAUJ (84):	**8,08,369**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	8 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 8 - GIA:	18,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,334
						Total of Vr no 9 - GIA:	80,334

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 11 - MIS:	20
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 13 - MIS:	100
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 14 - MIS:	100
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 6 - MIS:	100
						Total of KANPUR DEHAT (62):	**98,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001686	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	81,399
						06 Other Allowances	1,636
						38 Interim Relief	12,459
						Total of Vr no 1 - EST:	1,37,024
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,06,502
						Total of Vr no 22 - GIA:	4,06,502
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,188
						Total of Vr no 23 - GIA:	85,188
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,165
						Total of Vr no 24 - GIA:	92,165
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,21,500
						Total of Vr no 25 - GIA:	1,21,500

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 13 - MIS:	140
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 20 - MIS:	500
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 32 - MIS:	400
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 5 - MIS:	100
						Total of KANPUR NAGAR (20):	**8,44,519**

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 JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	22 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000
	25 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	7,853
						Total of Vr no 25 - TA:	7,853
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 3 - EST:	1,45,979
	4 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	4,217
						Total of Vr no 4 - EST:	4,217
	5 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	19,925
						Total of Vr no 5 - EST:	19,925

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	21 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,800
						Total of Vr no 21 - GIA:	16,800
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,96,495
						Total of Vr no 23 - GIA:	1,96,495
	24 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	77,016
						Total of Vr no 24 - GIA:	77,016
	26 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,333
						Total of Vr no 26 - GIA:	80,333

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008992	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 28 - MIS:	80
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 32 - MIS:	16
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 33 - MIS:	80
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 34 - MIS:	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	5,49,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,645
						Total of Vr no 7 - MIS:	3,645
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	57,200
						03 Dearness Allowance	17,732
						55 House rent allowance	2,260
						Total of Vr no 9 - EST:	77,192

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 5 - GIA:	82,000
						Total of KAUSHAMBI (82):	**1,69,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	2,841
						03 Dearness Allowance	5,369
						06 Other Allowances	237
						38 Interim Relief	852
						Total of Vr no 1 - EST:	9,299
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 2 - EST:	1,42,459
	26 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 26 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	4,261
						03 Dearness Allowance	8,352
						06 Other Allowances	355
						38 Interim Relief	1,278
						Total of Vr no 3 - EST:	14,246
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 4 - EST:	1,42,459
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 8 - EST:	1,42,459

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 25 - GIA:	15,000
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,527
						Total of Vr no 27 - GIA:	1,63,527
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 28 - GIA:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 29 - GIA:	9,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,66,942
						Total of Vr no 4 - GIA:	1,66,942
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 5 - GIA:	25,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,500
						Total of Vr no 6 - GIA:	13,500
	7 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 7 - GIA:	15,000
						Total of KHERI (48):	8,85,891

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 1 - MIS:	16,000
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,800
						03 Dearness Allowance	10,788
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	46,688
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,73,719
						03 Dearness Allowance	3,40,490
						06 Other Allowances	15,600
						38 Interim Relief	52,115
						Total of Vr no 7 - EST:	5,81,924

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,34,178
						Total of Vr no 3 - GIA:	4,34,178

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	420
						Total of Vr no 7 - MIS:	420
						Total of LALITPUR (58):	**10,79,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001336	21 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	2,21,046
						03 Dearness Allowance	4,33,251
						06 Other Allowances	5,000
						38 Interim Relief	66,314
						Total of Vr no 21 - EST:	7,25,611
	24 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,675
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 24 - EST:	1,41,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	96,100
						03 Dearness Allowance	29,791
						06 Other Allowances	20
						55 House rent allowance	8,860
						Total of Vr no 13 - EST:	1,34,771
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 15 - GIA:	2,04,535
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,556
						Total of Vr no 16 - GIA:	89,556
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	12,667
						Total of Vr no 17 - GIA:	12,667
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 18 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,920
						Total of Vr no 13 - MIS:	1,920
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	860
						Total of Vr no 26 - MIS:	860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial 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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,316
						Total of Vr no 42 - MIS:	1,316
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,520
						Total of Vr no 72 - MIS:	1,520
						Total of LUCKNOW (43):	13,24,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001085	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	60,310
						03 Dearness Allowance	1,22,429
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	16,400
						Total of Vr no 30 - EST:	2,21,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001086	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	56,470
						03 Dearness Allowance	1,14,634
						06 Other Allowances	4,400
						38 Interim Relief	16,941
						55 House rent allowance	16,400
						Total of Vr no 19 - EST:	2,08,845
	3 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,400
						Total of Vr no 3 - EST:	14,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003667	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	84,306
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 21 - EST:	1,41,845
	6 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,400
						Total of Vr no 6 - EST:	14,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003668	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	86,498
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						55 House rent allowance	8,960
						Total of Vr no 22 - EST:	1,54,401
	5 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,400
						Total of Vr no 5 - EST:	14,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	67,210
						03 Dearness Allowance	1,36,436
						06 Other Allowances	4,400
						38 Interim Relief	20,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	20 - EST					Total of Vr no 20 - EST:	2,28,209
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	109 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	31,152
						Total of Vr no 109 - MIS:	31,152
	110 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,268
						Total of Vr no 110 - MIS:	4,268
	111 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	25,795
						Total of Vr no 111 - MIS:	25,795
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,13,900
						03 Dearness Allowance	38,726
						55 House rent allowance	9,980
						Total of Vr no 17 - EST:	1,62,606
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	9,24,310
						03 Dearness Allowance	3,31,013
						06 Other Allowances	200
						55 House rent allowance	58,040
						Total of Vr no 18 - EST:	13,13,563
	196 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	14,32,971
						Total of Vr no 196 - MIS:	14,32,971
	197 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	2,000
						Total of Vr no 197 - MIS:	2,000
	198 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	14,119
						Total of Vr no 198 - MIS:	14,119
	199 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	43,300
						Total of Vr no 199 - MIS:	43,300
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,510
						Total of Vr no 2 - EST:	21,510
	200 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	1,000
						Total of Vr no 200 - MIS:	1,000
	201 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	28,792
						Total of Vr no 201 - MIS:	28,792
	202 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	62,491
						Total of Vr no 202 - MIS:	62,491
	42 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	11,820
						Total of Vr no 42 - MIS:	11,820
	43 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	43 - MIS					Total of Vr no 43 - MIS:	15,000
	44 - MIS	First	Voted	No Objection	223560200 04 00	09 Electrical Dues	6,000
						Total of Vr no 44 - MIS:	6,000
	95 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	37,765
						Total of Vr no 95 - MIS:	37,765
	96 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,578
						Total of Vr no 96 - MIS:	3,578

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 (`)
60004006	119 - GIA	Second	Voted	No Objection	223560200 16 00	20 Subsidiary Grant-General (non pay)	16,66,66,000
						Total of Vr no 119 - GIA:	16,66,66,000
						Total of LUCKNOW-2 (60):	**17,08,81,862**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 4 - EST:	1,45,979
	6 - EST	First	Voted	No Objection	223560200 04 00	55 House rent allowance	37,660
						Total of Vr no 6 - EST:	37,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,200
						03 Dearness Allowance	28,272
						Total of Vr no 5 - EST:	1,19,472
	6 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 6 - MIS:	8,960

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,555
						Total of Vr no 3 - GIA:	1,05,555
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	21 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	680
						Total of Vr no 21 - MIS:	680
	25 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	120
						Total of Vr no 25 - MIS:	120

Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial 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	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 (`)
70004031	2 - GIA					Total of Vr no 2 - GIA:	2,00,000
						Total of MAHARAJGANJ (70):	**7,19,426**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,900
						03 Dearness Allowance	7,719
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	33,719
	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 1 - MIS:	8,960

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,547
						Total of Vr no 6 - GIA:	1,63,547
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	10,000
						Total of Vr no 7 - GIA:	10,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	256
						Total of Vr no 8 - MIS:	256
						Total of MAHOBA (71):	**2,16,482**

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 JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001306	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 2 - EST:	1,45,979
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	16,306
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	70,006
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	995
						Total of Vr no 7 - MIS:	995
	8 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,713
						Total of Vr no 9 - EST:	14,713

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 5 - MIS:	400
						Total of MAINPURI (09):	**2,51,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001357	3 - TA	First	Voted	No Objection	223560200 04 00	05 Transfer Travelling Allowance	44,049
						Total of Vr no 3 - TA:	44,049
	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 4 - EST:	1,42,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	2 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	14,553
						Total of Vr no 2 - EST:	14,553
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	58,252
						03 Dearness Allowance	19,806
						06 Other Allowances	110
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	81,298

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 (`)
07004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,29,614
						Total of Vr no 1 - GIA:	1,29,614
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 2 - GIA:	85,000

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 (`)
07008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 15 - MIS:	100
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 16 - MIS:	400

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 (`)
07004031	11 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 11 - GIA:	4,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	9,77,473

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	2 - EST	First	Voted	No Objection	223560200 04 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
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 3 - EST:	1,42,459
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 4 - MIS:	8,960

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 5 - GIA:	50,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 15 - MIS:	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 30 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 31 - MIS:	20
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 32 - MIS:	20
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 33 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 34 - MIS:	20
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 35 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 39 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 40 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 41 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME: MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	42 - MIS					Total of Vr no 42 - MIS:	20
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 43 - MIS:	40
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 44 - MIS:	40
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 9 - MIS:	20
						Total of MAU (66):	**2,70,710**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	57 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	688
						Total of Vr no 57 - MIS:	688
	6 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	2,495
						Total of Vr no 6 - EST:	2,495

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,556
						Total of Vr no 1 - GIA:	89,556
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,27,104
						Total of Vr no 2 - GIA:	1,27,104
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	61,667
						Total of Vr no 3 - GIA:	61,667

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 18 - MIS:	200
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	132
						Total of Vr no 58 - MIS:	132
						Total of MEERUT (04):	**2,81,842**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,100
						Total of Vr no 2 - MIS:	1,100
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						Total of Vr no 7 - EST:	42,313

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 19 - MIS:	60
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 20 - MIS:	100
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 21 - MIS:	40
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 23 - MIS:	100
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 24 - MIS:	12
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 25 - MIS:	100
	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 26 - MIS:	100
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 28 - MIS:	20
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 29 - MIS:	100
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 37 - MIS:	100
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 38 - MIS:	100
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 39 - MIS:	120
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	88
						Total of Vr no 46 - MIS:	88

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 47 - MIS:	100
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 48 - MIS:	20
						Total of MIRZAPUR (28):	45,573

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	81,399
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 6 - EST:	1,38,938
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	Missing vchr	223560200 04 00	01 Pay	21,995
						03 Dearness Allowance	43,110
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	66,575
	8 - EST	Second	Voted	Missing vchr	223560200 04 00	01 Pay	21,995
						03 Dearness Allowance	43,110
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	66,575

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,44,733
						Total of Vr no 8 - GIA:	2,44,733
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	54,737
						Total of Vr no 9 - GIA:	54,737

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 15 - MIS:	240
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 27 - MIS:	220
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 35 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - MIS:	40
						Total of MORADABAD (14):	**5,73,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	4 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,650
						Total of Vr no 4 - GIA:	2,650
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,63,996
						Total of Vr no 5 - GIA:	2,63,996
						Total of MUZAFFARNAGAR (03):	**2,66,646**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001141	1 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	8,985
						Total of Vr no 1 - EST:	8,985
73004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,960
						Total of Vr no 3 - MIS:	8,960
	4 - MIS	First	Voted	No Objection	223560200 04 00	44 Travelling and other related expenses for training	9,447
						Total of Vr no 4 - MIS:	9,447

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,553
						Total of Vr no 11 - GIA:	1,14,553
						Total of PADRAUNA (73):	**1,42,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	2 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	61,690
						03 Dearness Allowance	1,25,231
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						55 House rent allowance	18,093
						Total of Vr no 2 - EST:	2,27,921
63004033	10 - MIS	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	28,763
						Total of Vr no 10 - MIS:	28,763
	11 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,750
						Total of Vr no 11 - MIS:	2,750
	12 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	2,953
						Total of Vr no 12 - MIS:	2,953
	19 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,070
						Total of Vr no 19 - MIS:	2,070
	20 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture & Instrument	634
						Total of Vr no 20 - MIS:	634
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,45,894
						06 Other Allowances	7,420
						55 House rent allowance	65,151
						Total of Vr no 3 - EST:	6,47,565
	5 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	22,398
						Total of Vr no 5 - MIS:	22,398
	6 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	588
						Total of Vr no 6 - MIS:	588
	7 - MIS	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	7,254
						Total of Vr no 8 - MIS:	7,254
	9 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 9 - MIS:	7,35,720
						Total of PAO NEW DELHI TREASURY (63):	**16,90,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001203	4 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	9,549
						Total of Vr no 4 - EST:	9,549
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	81,399
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 5 - EST:	1,38,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	54,584

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,49,188
						Total of Vr no 2 - GIA:	2,49,188
						Total of PILIBHIT (16):	**4,53,259**

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 JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001214	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 6 - EST:	1,45,979
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 7 - EST:	1,45,979

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	36,851
						Total of Vr no 14 - MIS:	36,851
	15 - TA	Second	Voted	No Objection	223560200 04 00	05 Transfer Travelling Allowance	37,285
						Total of Vr no 15 - TA:	37,285

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 10 - GIA:	18,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,438
						Total of Vr no 11 - GIA:	1,84,438
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,063
						Total of Vr no 12 - GIA:	1,17,063
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	75,666
						Total of Vr no 5 - GIA:	75,666
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 6 - GIA:	18,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 9 - GIA:	82,000
						Total of PRATAPGARH (53):	**8,62,261**

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 JULY 2022 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001725	1 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	7,151
						Total of Vr no 1 - EST:	7,151

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,500
						Total of Vr no 19 - GIA:	42,500
	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,88,457
						Total of Vr no 20 - GIA:	1,88,457
	21 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,988
						Total of Vr no 21 - GIA:	82,988
						Total of PRAYAGRAJ (22):	**3,22,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 10 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,12,900
						03 Dearness Allowance	38,386
						06 Other Allowances	24
						55 House rent allowance	6,280
						Total of Vr no 3 - EST:	1,57,590
	6 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	23,937
						Total of Vr no 7 - MIS:	23,937
	8 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	63,900
						Total of Vr no 8 - MIS:	63,900
						Total of PRAYAGRAJ-2 (64):	**2,52,427**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	62,150
						03 Dearness Allowance	86,009
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,65,044
	2 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,412
						Total of Vr no 2 - MIS:	1,412
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						Total of Vr no 4 - EST:	51,352
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						Total of Vr no 5 - EST:	51,352

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	3 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 3 - GIA:	35,000
	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,91,932
						Total of Vr no 35 - GIA:	2,91,932
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,333
						Total of Vr no 36 - GIA:	39,333

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 10 - MIS:	12
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 11 - MIS:	80
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 13 - MIS:	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 17 - MIS:	100
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 4 - MIS:	160
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 5 - MIS:	400
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 6 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 7 - MIS:	12
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 9 - MIS:	40
						Total of RAIBAREILLY (45):	**6,37,469**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	39,583
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	90,883
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						55 House rent allowance	15,000
						Total of Vr no 11 - EST:	1,67,634
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	41,668
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						55 House rent allowance	15,000
						Total of Vr no 2 - EST:	1,64,500
	7 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	471
						Total of Vr no 7 - MIS:	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 (`)
17004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	32,092
						Total of Vr no 5 - GIA:	32,092
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	31,667
						Total of Vr no 6 - GIA:	31,667

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	144
						Total of Vr no 12 - MIS:	144
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	172

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	19 - MIS					Total of Vr no 19 - MIS:	172
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 4 - MIS:	140
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 9 - MIS:	120
						Total of RAMPUR (17):	**4,79,191**

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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 JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	200
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	78,779
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 3 - EST:	1,42,459
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	482
						Total of Vr no 5 - MIS:	482

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,500
						Total of Vr no 2 - GIA:	42,500
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,188
						Total of Vr no 4 - GIA:	85,188

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	380
						Total of Vr no 20 - MIS:	380
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 21 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 6 - MIS:	300
						Total of SAHARANPUR (02):	**3,51,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	660
						Total of Vr no 12 - MIS:	660
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 7 - MIS:	160
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 9 - MIS:	80
						Total of SAMBHAL (92):	900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	6,300
						Total of Vr no 12 - MIS:	6,300
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,725
						Total of Vr no 14 - MIS:	2,725
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,054
						Total of Vr no 15 - GIA:	1,10,054
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	84,000
						Total of Vr no 16 - GIA:	84,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,054
						Total of Vr no 4 - GIA:	1,10,054
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	68,889
						Total of Vr no 5 - GIA:	68,889

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 19 - MIS:	140
	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 7 - MIS:	100
						Total of SANT KABIR NAGAR (80):	**3,93,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 10 - MIS:	1,750

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,500
						Total of Vr no 9 - GIA:	51,500

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 13 - MIS:	200
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
						Total of SANT RAVIDAS NAGAR (72):	**53,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001393	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	81,399
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 3 - EST:	1,38,938
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,000
						03 Dearness Allowance	17,360
						55 House rent allowance	2,360
						Total of Vr no 4 - EST:	75,720
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,76,817
						Total of Vr no 4 - GIA:	1,76,817
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,602
						Total of Vr no 5 - GIA:	93,602
						Total of SHAHJAHANPUR (15):	**4,86,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 13 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 15 - MIS:	200
						Total of SHAMLI (91):	**220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	76,200
						03 Dearness Allowance	23,622
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,01,522
	10 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	12,200
						Total of Vr no 10 - MIS:	12,200
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	54,010
						03 Dearness Allowance	1,05,860
						06 Other Allowances	3,550
						38 Interim Relief	16,203
						55 House rent allowance	17,000
						Total of Vr no 2 - EST:	1,96,623
	7 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	9,086
						Total of Vr no 7 - MIS:	9,086
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,419
						Total of Vr no 3 - GIA:	1,80,419
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,01,000
						Total of Vr no 9 - GIA:	1,01,000

Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	11 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 11 - GIA:	3,00,000
						Total of SIDDHARTH NAGAR (67):	**9,01,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001263	1 - EST	First	Voted	Missing vchr	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	2,690
						Total of Vr no 1 - EST:	1,55,711
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	93,076
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	2,690
						Total of Vr no 20 - EST:	1,58,921

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	14 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	77,900
						03 Dearness Allowance	24,149
						06 Other Allowances	800
						55 House rent allowance	3,100
						Total of Vr no 14 - EST:	1,05,949
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						06 Other Allowances	800
						55 House rent allowance	3,100
						Total of Vr no 19 - EST:	1,11,368
	44 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 44 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	635
						Total of Vr no 7 - MIS:	635
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,700
						Total of Vr no 17 - GIA:	8,700
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 18 - GIA:	41,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,07,537

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	19 - GIA					Total of Vr no 19 - GIA:	2,07,537

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 15 - MIS:	180
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	248
						Total of Vr no 21 - MIS:	248
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 24 - MIS:	60
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 41 - MIS:	140

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 (`)
46004031	11 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	12,30,000
						Total of Vr no 11 - GIA:	12,30,000
	12 - GIA	First	Voted	Missing vchr	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 12 - GIA:	3,50,000
	43 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 43 - GIA:	5,80,000
						Total of SITAPUR (46):	**29,52,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001103	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	89,866
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	2,690
						Total of Vr no 3 - EST:	1,55,711
	39 - EST	First	Voted	No Objection	223560200 04 00	55 House rent allowance	19,611
						Total of Vr no 39 - EST:	19,611

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,602
						Total of Vr no 10 - MIS:	16,602
	33 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,700
						03 Dearness Allowance	28,427
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 33 - EST:	1,24,587
	40 - EST	First	Voted	No Objection	223560200 04 00	55 House rent allowance	33,240
						Total of Vr no 40 - EST:	33,240

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,750
						Total of Vr no 17 - GIA:	2,35,750

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	176
						Total of Vr no 18 - MIS:	176
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	116
						Total of Vr no 24 - MIS:	116
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 25 - MIS:	120
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	192
						Total of Vr no 28 - MIS:	192
						Total of SONBHADRA (69):	**5,86,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003208	12 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	20,166
						Total of Vr no 12 - EST:	20,166
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 3 - EST:	1,42,459
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	83,516
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 4 - EST:	1,42,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	38,364
	2 - EST	First	Voted	No Objection	223560200 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

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 6 - GIA:	85,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,52,494
						Total of Vr no 7 - GIA:	1,52,494

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 14 - MIS:	28
						Total of SRAVASTI (85):	**6,19,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001148	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	93,076
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	2,690
						Total of Vr no 10 - EST:	1,58,921

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 2 - GIA:	16,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 3 - GIA:	82,000

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 (`)
52008992	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,048
						Total of Vr no 7 - MIS:	1,048
						Total of SULTANPUR (52):	**2,57,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003013	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	90,883
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 15 - EST:	1,52,634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	13 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	5,080
						Total of Vr no 13 - EST:	5,080
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 3 - GIA:	16,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,70,336
						Total of Vr no 4 - GIA:	1,70,336

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	68
						Total of Vr no 20 - MIS:	68
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	312
						Total of Vr no 7 - MIS:	312
						Total of UNNAO (44):	**3,45,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001793	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	87,749
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 4 - EST:	1,49,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	94,000
						03 Dearness Allowance	29,140
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 3 - EST:	1,30,560
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,96,496
						Total of Vr no 12 - GIA:	1,96,496
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,188
						Total of Vr no 4 - GIA:	85,188
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 5 - GIA:	85,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 13 - MIS:	200
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 14 - MIS:	240
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 20 - MIS:	40
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 35 - MIS:	60
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 36 - MIS:	100
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 37 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 41 - MIS:	200
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 42 - MIS:	20
						Total of VARANASI (27):	**6,55,744**
						Grand Total:	**20,98,61,572**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	PAO NEW DELHI TREASURY (63)	8,12,426	8,78,190	16,90,616	0	
	Total of Mj Hd 2052:	**8,12,426** **0**	**8,78,190** **0**	**16,90,616**	**0**	
2235	AGRA (08)	1,37,997	100	1,38,097	0	
	ALIGARH (06)	7,86,298	800	7,87,098	0	
	AMBEDKAR NAGAR (74)	1,01,944	2,66,078	3,68,022	19,804	Missing vchr
	AURAIYA (81)	100	2,77,556	2,77,656	0	
	AZAMGARH (34)	8,06,520	2,973	8,09,493	0	
	BADAUN (13)	2,43,103	0	2,43,103	0	
	BAGPAT (83)	0	43,000	43,000	0	
	BAHRAICH (51)	3,86,346	620	3,86,966	0	
	BALLIA (31)	420	56,157	56,577	0	
	BALRAMPUR (79)	200	3,72,327	3,72,527	0	
	BANDA (26)	0	12,04,450	12,04,450	0	
	BARABANKY (54)	5,58,450	2,05,418	7,63,868	0	
	BAREILLY (11)	1,49,500	0	1,49,500	0	
	BASTI (33)	0	79,926	79,926	0	
	BIJNORE (12)	100	3,06,411	3,06,511	0	
	BULANDSHAHAR (05)	7,05,984	1,000	7,06,984	0	
	CHANDAULI (77)	1,14,271	37,200	1,51,471	0	
	CHATRAPATI S M NAGAR (89)	20	116	136	0	
	CHITRAKOOT (87)	4,24,862	1,38,249	5,63,111	0	
	DEORIA (35)	2,13,539	1,71,390	3,84,929	0	
	ETAH (10)	2,62,667	100	2,62,767	0	
	ETAWAH (19)	1,43,759	3,35,163	4,78,922	0	
	FAIZABAD (49)	10,287	2,74,603	2,84,890	0	
	FATEHGARH (18)	2,78,247	12,22,858	15,01,105	0	
	FATEHPUR (21)	0	3,93,605	3,93,605	0	
	FIROZABAD (68)	2,93,915	2,41,381	5,35,296	0	
	GAUTAM BUDHA NAGAR (76)	2,31,613	4,85,626	7,17,239	0	
	GAZIPUR (30)	4,08,975	69,978	4,78,953	0	
	GHAZIABAD (59)	6,32,648	520	6,33,168	0	
	GONDA (50)	1,50,147	2,63,039	4,13,186	0	
	GORAKHPUR (32)	1,75,361	3,41,802	5,17,163	0	
	HAMIRPUR (25)	6,85,283	600	6,85,883	0	
	HAPUR (90)	100	120	220	0	
	HARDOI (47)	4,94,961	740	4,95,701	0	
	HATHRAS (78)	1,01,609	85,256	1,86,865	0	
	JALAUN (24)	1,74,514	1,66,512	3,41,026	0	
	JAUNPUR (29)	5,02,027	736	5,02,763	0	
	JHANSI (23)	340	7,11,206	7,11,546	0	
	JYOTIBA FULLE NAGAR (86)	120	2,38,148	2,38,268	0	
	KANNAUJ (84)	7,86,965	21,404	8,08,369	0	
	KANPUR DEHAT (62)	140	98,794	98,934	18,000	Missing vchr
	KANPUR NAGAR (20)	1,38,124	7,06,395	8,44,519	0	
	KANSHIRAM NAGAR (88)	5,49,698	116	5,49,814	0	
	KAUSHAMBI (82)	1,69,837	0	1,69,837	0	
	KHERI (48)	5,29,905	3,55,986	8,85,891	0	
	LALITPUR (58)	4,50,178	6,29,032	10,79,210	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW (43)	10,03,826		3,20,454		13,24,280	0	
	LUCKNOW-2 (60)	54,330		17,08,27,532		17,08,81,862	0	
	MAHARAJGANJ (70)	7,19,306		120		7,19,426	0	
	MAHOBA (71)	42,679		1,73,803		2,16,482	0	
	MAINPURI (09)	2,16,985		34,108		2,51,093	0	
	MATHURA (07)	2,58,663		7,18,810		9,77,473	0	
	MAU (66)	2,70,030		680		2,70,710	0	
	MEERUT (04)	2,81,022		820		2,81,842	0	
	MIRZAPUR (28)	2,612		42,961		45,573	0	
	MORADABAD (14)	4,39,448		1,33,650		5,73,098	1,33,150	Missing vchr
	MUZAFFARNAGAR (03)	2,66,646		0		2,66,646	0	
	PADRAUNA (73)	28,392		1,14,553		1,42,945	0	
	PILIBHIT (16)	4,53,259		0		4,53,259	0	
	PRATAPGARH (53)	3,85,624		4,76,637		8,62,261	0	
	PRAYAGRAJ (22)	3,22,096		0		3,22,096	0	
	PRAYAGRAJ-2 (64)	28,937		2,23,490		2,52,427	0	
	RAIBAREILLY (45)	3,06,204		3,31,265		6,37,469	0	
	RAMPUR (17)	2,05,223		2,73,968		4,79,191	0	
	SAHARANPUR (02)	3,50,708		480		3,51,188	0	
	SAMBHAL (92)	160		740		900	0	
	SANT KABIR NAGAR (80)	1,88,943		2,04,319		3,93,262	0	
	SANT RAVIDAS NAGAR (72)	0		53,730		53,730	0	
	SHAHJAHANPUR (15)	4,86,077		0		4,86,077	0	
	SHAMLI (91)	0		220		220	0	
	SIDDHARTH NAGAR (67)	4,78,564		4,23,286		9,01,850	0	
	SITAPUR (46)	18,43,475		11,08,974		29,52,449	5,05,711	Missing vchr
	SONBHADRA (69)	5,85,677		428		5,86,105	0	
	SRAVASTI (85)	5,99,168		20,166		6,19,334	0	
	SULTANPUR (52)	98,000		1,59,969		2,57,969	0	
	UNNAO (44)	1,87,648		1,57,782		3,45,430	0	
	VARANASI (27)	6,55,184		560		6,55,744	0	
	Total of Mj Hd 2235:	**2,25,59,960**	**0**	**18,56,10,996**	**0**	**20,81,70,956**	**6,76,665**	
	Grand Total:	**2,33,72,386**	**0**	**18,64,89,186**	**0**	**20,98,61,572**	**6,76,665**	

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 JULY 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	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						Total of Vr no 10 - EST:	49,125
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,766
						Total of Vr no 10 - MIS:	22,766
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,004
						Total of Vr no 11 - MIS:	50,004
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,200
						03 Dearness Allowance	3,472
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	17,072
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,16,240
						Total of Vr no 13 - MIS:	2,16,240
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,24,200
						03 Dearness Allowance	4,16,228
						06 Other Allowances	360
						55 House rent allowance	95,200
						Total of Vr no 14 - EST:	17,35,988
	14 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,18,600
						03 Dearness Allowance	1,42,324
						06 Other Allowances	60
						55 House rent allowance	32,980
						Total of Vr no 15 - EST:	5,93,964
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,27,700
						03 Dearness Allowance	1,79,418
						06 Other Allowances	360
						55 House rent allowance	50,600
						Total of Vr no 16 - EST:	7,58,078
	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,31,784
						55 House rent allowance	34,880
						Total of Vr no 17 - EST:	5,54,264
	18 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,900
						03 Dearness Allowance	22,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	305500001 03 00	55 House rent allowance	6,680
						Total of Vr no 18 - EST:	94,986
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						Total of Vr no 2 - EST:	49,125
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	19,200
						03 Dearness Allowance	5,952
						55 House rent allowance	2,560
						Total of Vr no 3 - EST:	27,712
	3 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	41,888
						Total of Vr no 3 - MIS:	41,888
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,000
						Total of Vr no 4 - MIS:	1,38,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,67,700
						03 Dearness Allowance	3,92,987
						06 Other Allowances	480
						55 House rent allowance	1,04,900
						Total of Vr no 5 - EST:	17,66,067
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	81,097
						Total of Vr no 5 - MIS:	81,097
	6 - EST	Second	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 6 - EST:	5,69,616
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	12,290
						Total of Vr no 6 - MIS:	12,290
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,12,287
						03 Dearness Allowance	2,20,875
						06 Other Allowances	420
						55 House rent allowance	68,520
						Total of Vr no 7 - EST:	10,02,102
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	95,900
						Total of Vr no 7 - MIS:	95,900
	8 - EST	Second	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 8 - EST:	5,35,169
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/	37,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	305500001 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	37,805
	9 - EST	Second	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 9 - EST:	93,009
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	87,856
						Total of Vr no 9 - MIS:	87,856

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	13 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 13 - EST:	2,14,423
08004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,36,700
						Total of Vr no 1 - MIS:	2,36,700
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,000
						Total of Vr no 2 - MIS:	1,23,000
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	30,000
						Total of Vr no 4 - EST:	30,000
						Total of AGRA (08):	**93,09,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,105
						Total of Vr no 1 - MIS:	20,105
	13 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	14,957
						Total of Vr no 13 - MIS:	14,957
	14 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	62,000
						Total of Vr no 14 - MIS:	62,000
	15 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,942
						Total of Vr no 15 - MIS:	19,942
	16 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,235
						Total of Vr no 16 - MIS:	37,235
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,72,500
						03 Dearness Allowance	3,94,475
						06 Other Allowances	240
						55 House rent allowance	1,09,220
						Total of Vr no 2 - EST:	17,76,435
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						06 Other Allowances	160
						55 House rent allowance	21,680
						Total of Vr no 3 - EST:	3,22,747
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,45,354
						03 Dearness Allowance	86,410
						55 House rent allowance	28,112
						Total of Vr no 4 - EST:	5,59,876
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	50,155
						Total of Vr no 4 - MIS:	50,155
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,38,207
						03 Dearness Allowance	53,093
						55 House rent allowance	31,500
						Total of Vr no 5 - EST:	4,22,800
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	25,300
						Total of Vr no 5 - MIS:	25,300
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,21,911
						55 House rent allowance	36,900
						Total of Vr no 6 - EST:	5,33,511
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,212
						Total of Vr no 7 - MIS:	5,212

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 (`)
06001808	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	2,80,000
						Total of Vr no 10 - MIS:	2,80,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	6,14,390
						Total of Vr no 11 - MIS:	6,14,390
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,07,970
						Total of Vr no 12 - MIS:	4,07,970
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,830
						Total of Vr no 3 - MIS:	12,830
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,269
						Total of Vr no 8 - MIS:	1,269
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,103
						Total of Vr no 9 - MIS:	2,103
						Total of ALIGARH (06):	**54,01,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,06,100
						03 Dearness Allowance	63,891
						55 House rent allowance	8,930
						Total of Vr no 1 - EST:	2,78,921
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,340
						Total of Vr no 10 - MIS:	13,340
	2 - 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 2 - EST:	2,64,826
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,98,800
						03 Dearness Allowance	67,592
						55 House rent allowance	9,900
						Total of Vr no 4 - EST:	2,76,292
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	58,038
						55 House rent allowance	7,270
						Total of Vr no 5 - EST:	2,36,008
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,706
						Total of Vr no 5 - MIS:	19,706
	6 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	33,599
						Total of Vr no 6 - MIS:	33,599
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,490
						Total of Vr no 7 - MIS:	19,490
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,440
						Total of Vr no 8 - MIS:	19,440
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,100
						Total of Vr no 9 - MIS:	3,100

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	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	56,100
						Total of Vr no 2 - MIS:	56,100
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,49,842

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 JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

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	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
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	79,154
						Total of Vr no 3 - MIS:	79,154
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,24,700
						Total of Vr no 4 - MIS:	2,24,700
						Total of AURAIYA (81):	**17,84,303**

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 JULY 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	1 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,649
						Total of Vr no 1 - MIS:	1,649
	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	11,082
						Total of Vr no 10 - EST:	11,082
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	51,066
						Total of Vr no 11 - EST:	51,066
	2 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	61,200
						Total of Vr no 2 - MIS:	61,200
	3 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	1,24,856
						Total of Vr no 3 - MIS:	1,24,856
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,45,200
						03 Dearness Allowance	1,17,368
						55 House rent allowance	13,370
						Total of Vr no 4 - EST:	4,75,938
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,100
						03 Dearness Allowance	23,494
						55 House rent allowance	3,480
						Total of Vr no 5 - EST:	96,074
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,590
						Total of Vr no 5 - MIS:	28,590
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	42,696
						Total of Vr no 6 - EST:	42,696
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	98,158
						55 House rent allowance	11,100
						Total of Vr no 7 - EST:	3,97,958
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,57,300
						03 Dearness Allowance	87,482
						55 House rent allowance	12,460
						Total of Vr no 8 - EST:	3,57,242
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	60,480
						Total of Vr no 9 - EST:	60,480

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	AZAMGARH (34)

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	1 - EST	First	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 1 - EST:	2,14,507
	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	4,600
						Total of Vr no 2 - EST:	4,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	14,458
						Total of Vr no 3 - EST:	14,458
						Total of AZAMGARH (34):	19,73,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	23,647
						Total of Vr no 1 - MIS:	23,647
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,704
						Total of Vr no 2 - MIS:	38,704
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	2,33,433
						Total of Vr no 5 - MIS:	2,33,433

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 (`)
13004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,000
						Total of Vr no 4 - MIS:	1,34,000
						Total of BADAUN (13):	**4,39,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	7,91,495
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 1 - MIS:	1,05,000
	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
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	4,570
						Total of Vr no 2 - MIS:	4,570
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,165
						Total of Vr no 3 - MIS:	15,165
	4 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,03,295
						Total of Vr no 4 - MIS:	1,03,295
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,874
						Total of Vr no 5 - MIS:	16,874

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	3 - 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 3 - EST:	2,10,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	26,134
						03 Dearness Allowance	42,860
						06 Other Allowances	520
						38 Interim Relief	7,840
						Total of Vr no 4 - EST:	77,354
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

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 (`)
83004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	35,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,473
						Total of Vr no 7 - MIS:	1,473
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	90,100
						Total of Vr no 8 - MIS:	90,100
						Total of BAGPAT (83):	**15,15,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,080
						Total of Vr no 2 - MIS:	9,080

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 (`)
51004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	95,927
						Total of Vr no 3 - MIS:	95,927
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,999
						Total of Vr no 5 - MIS:	69,999
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	9,381
						Total of Vr no 6 - MIS:	9,381
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,148
						Total of Vr no 7 - MIS:	8,148
						Total of BAHRAICH (51):	**2,30,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,53,416
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,55,400
						03 Dearness Allowance	1,72,174
						06 Other Allowances	120
						55 House rent allowance	17,840
						Total of Vr no 2 - EST:	7,45,534
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	16,757
						Total of Vr no 2 - MIS:	16,757
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,550
						Total of Vr no 3 - MIS:	14,550
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	45,000
						03 Dearness Allowance	12,600
						55 House rent allowance	3,120
						Total of Vr no 4 - EST:	60,720

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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	2,19,943

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	1,055
						Total of Vr no 1 - MIS:	1,055
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,300
						Total of Vr no 4 - MIS:	96,300
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,300
						Total of Vr no 5 - MIS:	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	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	BALLIA (31)

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 (`)
31004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	968
						Total of Vr no 7 - MIS:	968
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	93,903
						Total of Vr no 8 - MIS:	93,903
	9 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	200
						Total of Vr no 9 - MIS:	200
						Total of BALLIA (31):	**15,61,646**

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 JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,000
						Total of Vr no 1 - MIS:	34,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	72,494
						03 Dearness Allowance	1,42,088
						06 Other Allowances	4,290
						38 Interim Relief	21,748
						Total of Vr no 1 - EST:	2,40,620
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	5,64,900
						Total of Vr no 2 - MIS:	5,64,900
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,88,300
						Total of Vr no 3 - MIS:	1,88,300
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of BALRAMPUR (79):	**10,87,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	15 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 15 - GIA:	40,000
	16 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 16 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	First	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 1 - EST:	3,70,739
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,13,500
						Total of Vr no 1 - MIS:	3,13,500
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,061
						Total of Vr no 12 - MIS:	31,061
	13 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 13 - MIS:	40,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,22,100
						03 Dearness Allowance	99,851
						55 House rent allowance	12,720
						Total of Vr no 2 - EST:	4,34,671
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,300
						Total of Vr no 2 - MIS:	26,300
	3 - EST	First	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
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,350
						Total of Vr no 8 - MIS:	2,350
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,112
						Total of Vr no 9 - MIS:	5,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	10 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	18,169
						Total of Vr no 10 - MIS:	18,169
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 4 - EST:	2,14,423
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	26,490
						Total of Vr no 5 - EST:	26,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	750
						Total of Vr no 3 - MIS:	750
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,599
						Total of Vr no 4 - MIS:	69,599
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	37,760
						Total of Vr no 5 - MIS:	37,760
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	591
						Total of Vr no 6 - MIS:	591
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,89,745
						Total of Vr no 7 - MIS:	1,89,745
						Total of BANDA (26):	**20,99,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	46,656
						Total of Vr no 1 - MIS:	46,656
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,28,024
						Total of Vr no 4 - MIS:	1,28,024
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,47,901
						Total of Vr no 5 - MIS:	1,47,901
						Total of BARABANKY (54):	**5,59,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport 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	04	Not Available	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 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 14 - GIA:	40,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	57,836
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 1 - MIS:	7,700
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,56,600
						03 Dearness Allowance	3,59,244
						06 Other Allowances	160
						55 House rent allowance	80,580
						Total of Vr no 10 - EST:	14,96,584
	11 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	2,89,239
						Total of Vr no 11 - MIS:	2,89,239
	12 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,809
						Total of Vr no 12 - MIS:	3,809
	13 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	513
						Total of Vr no 13 - MIS:	513
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	65,155
						Total of Vr no 14 - MIS:	65,155
	15 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	61,128
						Total of Vr no 15 - MIS:	61,128
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,39,695
						Total of Vr no 16 - MIS:	3,39,695
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,042
						Total of Vr no 18 - MIS:	41,042
	19 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	10,576
						Total of Vr no 19 - MIS:	10,576
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,94,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	91,392
						55 House rent allowance	27,639
						Total of Vr no 2 - EST:	4,13,844
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,436
						Total of Vr no 2 - MIS:	7,436
	20 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	45,000
						Total of Vr no 20 - MIS:	45,000
	21 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 21 - MIS:	2,100
	22 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 22 - MIS:	19,560
	23 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,000
						Total of Vr no 23 - MIS:	23,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	250
						Total of Vr no 4 - MIS:	250
	5 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 5 - MIS:	19,560
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	99,800
						03 Dearness Allowance	33,932
						55 House rent allowance	10,020
						Total of Vr no 6 - EST:	1,43,752
	6 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	9,849
						Total of Vr no 6 - MIS:	9,849
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,16,900
						03 Dearness Allowance	73,746
						55 House rent allowance	20,120
						Total of Vr no 7 - EST:	3,10,766
	7 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 7 - MIS:	1,05,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,12,642
						55 House rent allowance	26,780
						Total of Vr no 8 - EST:	4,70,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	5,91,325
						Total of Vr no 8 - MIS:	5,91,325
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,92,700
						03 Dearness Allowance	1,67,518
						06 Other Allowances	1,080
						55 House rent allowance	46,700
						Total of Vr no 9 - EST:	7,07,998

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	3 - EST	First	Voted	No Objection	305500800 03 00	55 House rent allowance	70,000
						Total of Vr no 3 - EST:	70,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 4 - EST:	2,14,423
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	26,490
						Total of Vr no 5 - EST:	26,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	10 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,44,002
						Total of Vr no 10 - MIS:	1,44,002
	17 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	928
						Total of Vr no 17 - MIS:	928
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,20,400
						Total of Vr no 9 - MIS:	2,20,400
						Total of BAREILLY (11):	**59,63,882**

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 JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,62,500
						03 Dearness Allowance	1,43,375
						06 Other Allowances	40
						55 House rent allowance	16,721
						Total of Vr no 1 - EST:	6,22,636
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 1 - MIS:	7,000
	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 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 3 - MIS:	19,700
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,090
						03 Dearness Allowance	6,839
						Total of Vr no 4 - EST:	28,929
	8 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,35,303
						Total of Vr no 8 - MIS:	1,35,303
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,280
						Total of Vr no 9 - MIS:	2,280

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001400	3 - 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 3 - EST:	2,33,545
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,42,689
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 5 - EST:	2,38,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,263
						Total of Vr no 10 - MIS:	1,263
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,200
						Total of Vr no 11 - MIS:	1,38,200
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	89,119
						Total of Vr no 12 - MIS:	89,119
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,13,700
						Total of Vr no 4 - MIS:	1,13,700
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,360
						Total of Vr no 5 - MIS:	3,360
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,469
						Total of Vr no 6 - MIS:	18,469
	7 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 7 - MIS:	30,000
						Total of BASTI (33):	**21,81,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	90,000
						03 Dearness Allowance	27,900
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,22,770
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,99,600
						03 Dearness Allowance	2,16,876
						06 Other Allowances	240
						55 House rent allowance	27,140
						Total of Vr no 3 - EST:	9,43,856
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	42,800
						Total of Vr no 4 - EST:	42,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	43,341
						Total of Vr no 5 - EST:	43,341

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,200
						Total of Vr no 1 - MIS:	69,200
	2 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	8,850
						Total of Vr no 2 - MIS:	8,850
	3 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	46,012
						Total of Vr no 3 - MIS:	46,012
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,26,900
						Total of Vr no 4 - MIS:	2,26,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	BIJNORE (12)

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 (`)
12004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	945
						Total of Vr no 6 - MIS:	945
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,47,600
						Total of Vr no 7 - MIS:	1,47,600
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,670
						Total of Vr no 8 - MIS:	1,670
						Total of BIJNORE (12):	**18,83,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	13,270
						Total of Vr no 1 - EST:	3,57,094
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,69,000
						03 Dearness Allowance	1,76,390
						06 Other Allowances	100
						55 House rent allowance	24,220
						Total of Vr no 2 - EST:	7,69,710
						Total of BULANDSHAHAR (05):	**11,26,804**

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 JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,65,000
						03 Dearness Allowance	1,75,150
						06 Other Allowances	40
						55 House rent allowance	21,570
						Total of Vr no 1 - EST:	7,61,760
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,97,100
						03 Dearness Allowance	61,101
						55 House rent allowance	9,470
						Total of Vr no 2 - EST:	2,67,671

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 (`)
77004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,898
						Total of Vr no 1 - MIS:	74,898
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - 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 3 - EST:	2,30,008
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	42,550
						Total of Vr no 3 - MIS:	42,550
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	21,978
						Total of Vr no 4 - EST:	21,978
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	14,530
						Total of Vr no 4 - MIS:	14,530
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,850
						Total of Vr no 5 - MIS:	2,850
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 6 - MIS:	962
						Total of CHANDAULI (77):	**14,35,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	81,500
						03 Dearness Allowance	25,265
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,10,445
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,70,500
						03 Dearness Allowance	83,855
						55 House rent allowance	12,140
						Total of Vr no 4 - EST:	3,66,495

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 (`)
87001015	1 - EST	First	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 1 - EST:	2,48,607
	1 - MIS	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	89,054
						Total of Vr no 1 - MIS:	89,054
	2 - EST	First	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 2 - EST:	2,48,607
						Total of CHITRAKOOT (87):	**10,63,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,31,100
						03 Dearness Allowance	71,641
						06 Other Allowances	30
						55 House rent allowance	11,970
						Total of Vr no 1 - EST:	3,14,741
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	28,397
						Total of Vr no 1 - MIS:	28,397
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,03,137
						06 Other Allowances	60
						55 House rent allowance	11,970
						Total of Vr no 2 - EST:	4,47,867

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	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	49,750
						Total of Vr no 2 - MIS:	49,750
	3 - 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 3 - EST:	2,15,528
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,19,943
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,72,500
						Total of Vr no 4 - MIS:	1,72,500
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	26,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

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	5 - EST					Total of Vr no 5 - EST:	26,490
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,56,130
						Total of Vr no 5 - MIS:	2,56,130
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,084
						Total of Vr no 6 - MIS:	1,084
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 7 - MIS:	34,500
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,190
						Total of Vr no 9 - MIS:	1,03,190
						Total of DEORIA (35):	**19,10,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,32,913
						Total of Vr no 4 - MIS:	3,32,913

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	1 - 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 1 - EST:	2,51,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,134
						Total of Vr no 2 - MIS:	4,134
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	870
						Total of Vr no 3 - MIS:	870
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,93,123
						Total of Vr no 5 - MIS:	2,93,123
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 6 - MIS:	75,000
						Total of ETAH (10):	**10,32,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	14 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 14 - GIA:	40,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,20,200
						03 Dearness Allowance	1,61,262
						06 Other Allowances	300
						55 House rent allowance	23,670
						Total of Vr no 1 - EST:	7,05,432
	1 - TA	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	42,490
						Total of Vr no 1 - TA:	42,490
	2 - 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 2 - EST:	3,12,880
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,84,180
						Total of Vr no 2 - MIS:	1,84,180
	3 - 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 3 - EST:	4,95,308
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	19,045
						03 Dearness Allowance	5,765
						Total of Vr no 4 - EST:	24,810

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 (`)
49001745	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,26,140
						03 Dearness Allowance	2,47,234
						06 Other Allowances	48,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001745	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	37,842
						Total of Vr no 5 - EST:	4,60,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,598
						Total of Vr no 3 - MIS:	1,598
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 4 - MIS:	35,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,93,880
						Total of Vr no 5 - MIS:	1,93,880
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,000
						Total of Vr no 6 - MIS:	62,000
						Total of FAIZABAD (49):	**25,57,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,943
						03 Dearness Allowance	2,772
						55 House rent allowance	434
						Total of Vr no 1 - EST:	12,149
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,550
						03 Dearness Allowance	481
						55 House rent allowance	86
						Total of Vr no 2 - EST:	2,117

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	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,38,858
18004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	700
						Total of Vr no 1 - MIS:	700
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	26,800
						Total of Vr no 2 - MIS:	26,800
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	25,444
						Total of Vr no 4 - MIS:	25,444
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	91,400
						Total of Vr no 5 - MIS:	91,400
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,581
						Total of Vr no 6 - MIS:	1,581
	7 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 7 - MIS:	1,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	FATEHGARH (18)

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 (`)
18004053	8 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	5,400
						Total of Vr no 8 - MIS:	5,400
						Total of FATEHGARH (18):	4,40,499

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 JULY 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	First	Voted	No Objection	305500001 03 00	01 Pay	5,51,630
						03 Dearness Allowance	1,70,996
						55 House rent allowance	23,560
						Total of Vr no 1 - EST:	7,46,186
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,07,634
						Total of Vr no 1 - MIS:	3,07,634
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,82,100
						03 Dearness Allowance	87,451
						06 Other Allowances	40
						55 House rent allowance	14,150
						Total of Vr no 2 - EST:	3,83,741
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	810
						Total of Vr no 5 - EST:	810
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	810
						Total of Vr no 6 - EST:	810
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	810
						Total of Vr no 7 - EST:	810

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	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,15,276
						38 Interim Relief	21,087
						Total of Vr no 8 - EST:	2,06,653
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,37,768
						06 Other Allowances	1,453
						38 Interim Relief	21,087
						55 House rent allowance	15,000
						Total of Vr no 9 - EST:	2,45,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,80,500
						Total of Vr no 2 - MIS:	2,80,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	45,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	services	
						Total of Vr no 3 - MIS:	45,114
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,100
						Total of Vr no 4 - MIS:	1,34,100
						Total of FATEHPUR (21):	**23,51,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,78,000
						03 Dearness Allowance	55,180
						06 Other Allowances	90
						55 House rent allowance	12,560
						Total of Vr no 1 - EST:	2,45,830
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,74,000
						Total of Vr no 1 - MIS:	4,74,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,300
						Total of Vr no 10 - MIS:	80,300
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,200
						Total of Vr no 11 - MIS:	47,200
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,036
						Total of Vr no 12 - MIS:	71,036
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,450
						Total of Vr no 13 - MIS:	91,450
	14 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,173
						Total of Vr no 14 - MIS:	99,173
	15 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,924
						Total of Vr no 15 - MIS:	90,924
	16 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,100
						Total of Vr no 16 - MIS:	53,100
	17 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,400
						Total of Vr no 17 - MIS:	94,400
	18 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,400
						Total of Vr no 18 - MIS:	70,400
	19 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,400
						Total of Vr no 19 - MIS:	70,400
	2 - 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 2 - EST:	6,11,006
	2 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	3,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS					Total of Vr no 2 - MIS:	3,741
	20 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,819
						Total of Vr no 20 - MIS:	96,819
	21 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,804
						Total of Vr no 21 - MIS:	59,804
	22 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,993
						Total of Vr no 22 - MIS:	95,993
	3 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	1,17,997
						Total of Vr no 3 - MIS:	1,17,997
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	38,790
						Total of Vr no 4 - MIS:	38,790
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,700
						Total of Vr no 8 - MIS:	99,700
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,645
						Total of Vr no 9 - MIS:	97,645

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	First	Voted	No Objection	305500800 03 00	01 Pay	35,740
						03 Dearness Allowance	70,050
						06 Other Allowances	7,248
						38 Interim Relief	10,722
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,29,280
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	13,727
						38 Interim Relief	18,921
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,29,270
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	FIROZABAD (68)

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	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,18,038
						Total of Vr no 6 - MIS:	2,18,038
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 7 - MIS:	1,022
						Total of FIROZABAD (68):	33,22,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,11,500
						03 Dearness Allowance	96,565
						06 Other Allowances	120
						55 House rent allowance	30,680
						Total of Vr no 1 - EST:	4,38,865
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,91,300
						03 Dearness Allowance	4,00,303
						06 Other Allowances	320
						55 House rent allowance	1,06,100
						Total of Vr no 2 - EST:	17,98,023
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	64,600
						03 Dearness Allowance	20,026
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	90,506

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	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	3,524
						Total of Vr no 4 - EST:	3,524
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	46,000
						Total of Vr no 5 - EST:	2,60,423

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,94,962
						Total of Vr no 1 - MIS:	3,94,962
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,800
						Total of Vr no 2 - MIS:	1,39,800
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,342
						Total of Vr no 3 - MIS:	1,342
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,135
						Total of Vr no 4 - MIS:	4,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	31,31,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,35,730
						03 Dearness Allowance	42,067
						06 Other Allowances	60
						55 House rent allowance	7,090
						Total of Vr no 1 - EST:	1,84,947
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,36,780
						03 Dearness Allowance	1,66,253
						06 Other Allowances	90
						55 House rent allowance	23,100
						Total of Vr no 2 - EST:	7,26,223
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	64,756
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	12,786
						Total of Vr no 3 - MIS:	12,786

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	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,42,689
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	15,000
						Total of Vr no 4 - EST:	2,53,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,98,500
						Total of Vr no 1 - MIS:	1,98,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 4 - MIS:	1,022
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	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	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	15,93,800

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 JULY 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	7,95,000
						03 Dearness Allowance	2,46,450
						55 House rent allowance	78,700
						Total of Vr no 1 - EST:	11,20,150
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	1,55,154
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,20,600
						03 Dearness Allowance	2,45,004
						55 House rent allowance	69,840
						Total of Vr no 11 - EST:	10,35,444
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,90,500
						03 Dearness Allowance	3,38,055
						06 Other Allowances	60
						55 House rent allowance	94,120
						Total of Vr no 2 - EST:	15,22,735
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,500
						03 Dearness Allowance	90,055
						55 House rent allowance	24,800
						Total of Vr no 3 - EST:	4,05,355
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,71,700
						03 Dearness Allowance	53,227
						55 House rent allowance	15,120
						Total of Vr no 4 - EST:	2,40,047
	5 - 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 5 - EST:	3,08,085
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,79,100
						03 Dearness Allowance	3,66,894
						06 Other Allowances	60
						55 House rent allowance	91,880
						Total of Vr no 7 - EST:	15,37,934
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,82,400
						03 Dearness Allowance	62,016
						55 House rent allowance	15,120
						Total of Vr no 8 - EST:	2,59,536
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,60,000
						03 Dearness Allowance	88,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	305500001 03 00	55 House rent allowance	21,460
						Total of Vr no 9 - EST:	3,69,860

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	First	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,107
						Total of Vr no 1 - MIS:	12,107
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,440
						Total of Vr no 2 - MIS:	6,440
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,773
						Total of Vr no 4 - MIS:	2,773
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,020
						Total of Vr no 5 - MIS:	4,020
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,250
						Total of Vr no 6 - MIS:	4,250
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 7 - MIS:	94,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 8 - MIS:	94,800
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,860
						Total of Vr no 9 - MIS:	34,860
						Total of GHAZIABAD (59):	**74,49,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	3,54,800
						03 Dearness Allowance	1,09,988
						06 Other Allowances	120
						55 House rent allowance	13,430
						Total of Vr no 3 - EST:	4,78,338
	4 - 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 4 - EST:	6,00,080

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	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	9,910
						Total of Vr no 1 - EST:	2,43,455
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,37,768
						38 Interim Relief	21,087
						Total of Vr no 5 - EST:	2,29,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 1 - MIS:	2,850
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,96,900
						Total of Vr no 2 - MIS:	1,96,900
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	3 - MIS					Total of Vr no 3 - MIS:	2,25,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	16,980
						Total of Vr no 4 - MIS:	16,980
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	29,365
						Total of Vr no 5 - MIS:	29,365
						Total of GONDA (50):	23,91,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	20,06,494
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,262
						Total of Vr no 1 - MIS:	1,07,262
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,925
						03 Dearness Allowance	23,550
						55 House rent allowance	74,815
						Total of Vr no 2 - EST:	2,71,290
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,005
						Total of Vr no 2 - MIS:	41,005
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,91,340
						03 Dearness Allowance	91,063
						55 House rent allowance	64,425
						Total of Vr no 3 - EST:	4,46,828
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,500
						Total of Vr no 3 - MIS:	22,500

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 (`)
32001927	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 4 - EST:	2,14,423
	4 - TA	Second	Voted	No Objection	305500800 03 00	04 Travelling Allowance	5,421
						Total of Vr no 4 - TA:	5,421

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,24,250
						Total of Vr no 10 - MIS:	1,24,250
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

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 (`)
32004053	5 - EST					Total of Vr no 5 - EST:	19,252
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 5 - MIS:	70,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,48,500
						Total of Vr no 6 - MIS:	2,48,500
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,999
						Total of Vr no 7 - MIS:	1,999
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	16,258
						Total of Vr no 8 - MIS:	16,258
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 9 - MIS:	72,000
						Total of GORAKHPUR (32):	**36,67,482**

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 JULY 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	1 - EST	Second	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 1 - EST:	3,82,678
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,09,600
						03 Dearness Allowance	64,976
						55 House rent allowance	5,760
						Total of Vr no 2 - EST:	2,80,336
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,144
						Total of Vr no 6 - MIS:	4,144

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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	18,000
						Total of Vr no 3 - EST:	2,51,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	1 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	6,040
						Total of Vr no 1 - MIS:	6,040
	2 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,54,600
						Total of Vr no 4 - MIS:	1,54,600
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,73,844
						Total of Vr no 5 - MIS:	1,73,844
						Total of HAMIRPUR (25):	**12,58,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,03,730
						03 Dearness Allowance	1,87,147
						06 Other Allowances	180
						55 House rent allowance	24,140
						Total of Vr no 1 - EST:	8,15,197
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - 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 2 - EST:	81,397
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	13,000
						Total of Vr no 3 - MIS:	13,000
						Total of HAPUR (90):	**9,35,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,88,301
						03 Dearness Allowance	91,078
						06 Other Allowances	120
						55 House rent allowance	14,225
						Total of Vr no 1 - EST:	3,93,724
	10 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	15,300
						Total of Vr no 10 - MIS:	15,300
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,351
						Total of Vr no 11 - MIS:	34,351
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,116
						Total of Vr no 12 - MIS:	40,116
	13 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	76,524
						Total of Vr no 13 - MIS:	76,524
	14 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	79,765
						Total of Vr no 14 - TA:	79,765
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,55,300
						03 Dearness Allowance	79,143
						06 Other Allowances	240
						55 House rent allowance	11,580
						Total of Vr no 2 - EST:	3,46,263
	7 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	32,740
						Total of Vr no 7 - TA:	32,740
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,362
						Total of Vr no 9 - MIS:	3,362

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	2,274
						Total of Vr no 1 - MIS:	2,274
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,18,072
						Total of Vr no 2 - MIS:	2,18,072
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	3 - EST	Second	Voted	No Objection	305500800 03 00	38 Interim Relief	18,921
						Total of Vr no 3 - EST:	2,14,423
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,757
						Total of Vr no 3 - MIS:	1,757
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	26,490
						Total of Vr no 4 - EST:	26,490
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,200
						Total of Vr no 4 - MIS:	1,51,200
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	64,800
						Total of Vr no 5 - MIS:	64,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	914
						Total of Vr no 6 - MIS:	914
	8 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	10,500
						Total of Vr no 8 - MIS:	10,500
						Total of HARDOI (47):	17,12,575

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 JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,10,949
						06 Other Allowances	1,000
						55 House rent allowance	15,330
						Total of Vr no 1 - EST:	4,85,179
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	52,917
						06 Other Allowances	40
						55 House rent allowance	8,580
						Total of Vr no 2 - EST:	2,32,237
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,000
						Total of Vr no 3 - EST:	32,000
						Total of HATHRAS (78):	**7,49,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	305500001 03 00	01 Pay	38,006
						03 Dearness Allowance	24,308
						Total of Vr no 2 - EST:	62,314
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,58,300
						03 Dearness Allowance	80,073
						55 House rent allowance	9,030
						Total of Vr no 3 - EST:	3,47,403
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,64,600
						03 Dearness Allowance	82,026
						55 House rent allowance	10,610
						Total of Vr no 4 - EST:	3,57,236
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,858
						Total of Vr no 4 - MIS:	4,858
	5 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	12,298
						Total of Vr no 5 - MIS:	12,298
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	11,599
						Total of Vr no 6 - MIS:	11,599
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,132
						Total of Vr no 7 - MIS:	49,132

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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,995
						Total of Vr no 2 - MIS:	9,995
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	64,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

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 (`)
24004053	3 - MIS					Total of Vr no 3 - MIS:	64,990
						Total of JALAUN (24):	11,46,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3,58,700
						03 Dearness Allowance	1,11,197
						06 Other Allowances	80
						55 House rent allowance	14,630
						Total of Vr no 1 - EST:	4,84,607
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,000
						Total of Vr no 1 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	31,585
						Total of Vr no 13 - MIS:	31,585
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,00,200
						03 Dearness Allowance	93,062
						06 Other Allowances	40
						55 House rent allowance	14,500
						Total of Vr no 2 - EST:	4,07,802
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,33,554
						03 Dearness Allowance	25,359
						06 Other Allowances	1,122
						55 House rent allowance	23,653
						Total of Vr no 3 - EST:	6,83,688
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,500
						Total of Vr no 3 - MIS:	18,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,38,217
						03 Dearness Allowance	72,700
						55 House rent allowance	23,190
						Total of Vr no 4 - EST:	4,34,107
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	29,550
						Total of Vr no 4 - MIS:	29,550
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,922
						Total of Vr no 5 - MIS:	9,922
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,150
						Total of Vr no 6 - MIS:	13,150

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	JAUNPUR (29)

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 (`)
29004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,08,197
						Total of Vr no 12 - MIS:	2,08,197
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,161
						Total of Vr no 7 - MIS:	1,09,161
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	68,562
						Total of Vr no 8 - MIS:	68,562
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	21,213
						Total of Vr no 9 - MIS:	21,213
						Total of JAUNPUR (29):	25,72,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3,10,200
						03 Dearness Allowance	96,162
						06 Other Allowances	60
						55 House rent allowance	15,940
						Total of Vr no 1 - EST:	4,22,362
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,05,028
						55 House rent allowance	34,600
						Total of Vr no 2 - EST:	4,78,428
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,99,400
						03 Dearness Allowance	1,54,814
						06 Other Allowances	80
						55 House rent allowance	44,640
						Total of Vr no 3 - EST:	6,98,934
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	567
						Total of Vr no 4 - MIS:	567
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,227
						Total of Vr no 5 - MIS:	18,227

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,710
						Total of Vr no 1 - MIS:	5,710
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	49,783
						Total of Vr no 3 - MIS:	49,783
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 4 - EST:	2,14,423
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	49,783
						Total of Vr no 6 - MIS:	49,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	19,73,217

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 JULY 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 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,355
						Total of Vr no 1 - MIS:	10,355
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,87,500
						03 Dearness Allowance	1,65,750
						06 Other Allowances	210
						55 House rent allowance	13,610
						Total of Vr no 2 - EST:	6,67,070
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,150
						Total of Vr no 2 - MIS:	12,150
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,64,600
						03 Dearness Allowance	55,964
						55 House rent allowance	5,670
						Total of Vr no 3 - EST:	2,26,234
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	85,203
						Total of Vr no 4 - EST:	85,203
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	25,344
						Total of Vr no 6 - EST:	25,344

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 (`)
86004053	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
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,034
						Total of Vr no 3 - MIS:	20,034
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	48,000
						Total of Vr no 4 - MIS:	48,000
						Total of JYOTIBA FULLE NAGAR (86):	**13,04,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	305500001 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						06 Other Allowances	30
						55 House rent allowance	730
						Total of Vr no 1 - EST:	39,143
	2 - 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 2 - EST:	4,15,766
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,600
						Total of Vr no 2 - MIS:	49,600
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,62,500
						03 Dearness Allowance	50,375
						06 Other Allowances	70
						55 House rent allowance	3,170
						Total of Vr no 3 - EST:	2,16,115
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,156
						Total of Vr no 3 - MIS:	14,156
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,96,600
						03 Dearness Allowance	1,09,380
						06 Other Allowances	480
						55 House rent allowance	11,760
						Total of Vr no 4 - EST:	5,18,220
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,26,305
						Total of Vr no 4 - MIS:	1,26,305

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,396
						Total of Vr no 1 - MIS:	74,396
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,900
						Total of Vr no 5 - MIS:	19,900
						Total of KANNAUJ (84):	**14,73,601**

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 JULY 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
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,040
						Total of Vr no 4 - MIS:	3,040
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,295
						Total of Vr no 6 - MIS:	96,295

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,31,980
						Total of Vr no 1 - MIS:	2,31,980
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,967
						Total of Vr no 2 - MIS:	2,09,967
						Total of KANPUR DEHAT (62):	**18,63,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	1,935
						Total of Vr no 14 - MIS:	1,935
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,120
						Total of Vr no 15 - MIS:	18,120
	16 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	23,504
						Total of Vr no 16 - MIS:	23,504
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,83,500
						03 Dearness Allowance	2,45,985
						06 Other Allowances	770
						55 House rent allowance	53,400
						Total of Vr no 2 - EST:	10,83,655
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	54,125
						Total of Vr no 2 - MIS:	54,125
	3 - EST	First	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
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,900
						Total of Vr no 3 - MIS:	14,900
	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
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,66,213
						Total of Vr no 4 - MIS:	2,66,213
	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
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,76,700
						03 Dearness Allowance	2,09,777
						06 Other Allowances	30
						55 House rent allowance	65,320
						Total of Vr no 6 - EST:	9,51,827
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	12,300
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	59,200
						03 Dearness Allowance	18,352
						06 Other Allowances	5,880
						Total of Vr no 7 - EST:	83,432

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 (`)
20001880	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
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 8 - EST:	2,33,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 11 - MIS:	35,000
	19 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,500
						Total of Vr no 19 - MIS:	96,500
	20 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 20 - MIS:	19,950
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	79,800
						Total of Vr no 7 - MIS:	79,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,86,000
						Total of Vr no 8 - MIS:	3,86,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	60,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS					Total of Vr no 1 - MIS:	60,151
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 10 - MIS:	19,950
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,400
						Total of Vr no 13 - MIS:	1,400
	17 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	97,600
						Total of Vr no 17 - MIS:	97,600
	18 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 18 - MIS:	19,950
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	97,600
						Total of Vr no 9 - MIS:	97,600
						Total of KANPUR NAGAR (20):	**53,57,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	48,145
						Total of Vr no 1 - MIS:	48,145
	2 - EST	First	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

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 (`)
88001115	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
	4 - 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 4 - EST:	2,23,505

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,967
						Total of Vr no 2 - MIS:	2,09,967
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,800
						Total of Vr no 3 - MIS:	18,800
						Total of KANSHIRAM NAGAR (88):	**11,68,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,000
						Total of Vr no 1 - MIS:	1,38,000
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,481
						Total of Vr no 2 - MIS:	17,481
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,950
						Total of Vr no 3 - MIS:	17,950

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,097
						Total of Vr no 4 - MIS:	62,097
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,34,900
						Total of Vr no 5 - MIS:	1,34,900
	6 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	92,016
						Total of Vr no 6 - MIS:	92,016
	7 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	87,665
						Total of Vr no 7 - MIS:	87,665
						Total of KAUSHAMBI (82):	**5,50,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,99,387
						03 Dearness Allowance	92,810
						06 Other Allowances	80
						55 House rent allowance	11,729
						Total of Vr no 1 - EST:	4,04,006
	2 - EST	First	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 2 - EST:	3,18,118

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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 3 - EST:	2,14,423
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	26,490
						Total of Vr no 4 - EST:	26,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,000
						Total of Vr no 1 - MIS:	1,03,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,000
						Total of Vr no 2 - MIS:	1,03,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,500
						Total of Vr no 5 - MIS:	73,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	KHERI (48)

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 (`)
48004053	6 - MIS					Total of Vr no 6 - MIS:	2,409
	7 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	60,160
						Total of Vr no 7 - MIS:	60,160
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,000
						Total of Vr no 8 - MIS:	1,03,000
						Total of KHERI (48):	**14,48,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,800
						03 Dearness Allowance	72,168
						55 House rent allowance	9,030
						Total of Vr no 1 - EST:	3,13,998
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,81,600
						03 Dearness Allowance	56,296
						55 House rent allowance	7,440
						Total of Vr no 2 - EST:	2,45,336
	8 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	25,706
						Total of Vr no 8 - TA:	25,706

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	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
						Total of Vr no 3 - EST:	2,33,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,950
						Total of Vr no 2 - MIS:	69,950
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,00,650
						Total of Vr no 3 - MIS:	1,00,650
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,950
						Total of Vr no 4 - MIS:	69,950
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	97,863
						Total of Vr no 5 - MIS:	97,863
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,950
						Total of Vr no 6 - MIS:	69,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	12,38,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
43004052	1 - MIS	First	Voted	No Objection	204100800 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	First	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	883
						Total of Vr no 2 - MIS:	883
	3 - MIS	First	Voted	No Objection	204100800 03 00	16 Payment for Commercial and Special Services	1,240
						Total of Vr no 3 - MIS:	1,240
	4 - MIS	Second	Voted	No Objection	204100800 03 00	11 Stationary & Printing of Forms	13,354
						Total of Vr no 4 - MIS:	13,354
	5 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	619
						Total of Vr no 5 - MIS:	619

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,67,700
						03 Dearness Allowance	1,13,987
						55 House rent allowance	32,760
						Total of Vr no 1 - EST:	5,14,447
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,200
						Total of Vr no 1 - MIS:	22,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,31,100
						03 Dearness Allowance	1,64,641
						06 Other Allowances	80
						55 House rent allowance	40,040
						Total of Vr no 2 - EST:	7,35,861
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	27,900
						Total of Vr no 2 - MIS:	27,900
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,74,900
						03 Dearness Allowance	3,33,219
						06 Other Allowances	180
						55 House rent allowance	97,680
						Total of Vr no 3 - EST:	15,05,979
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,88,840
						03 Dearness Allowance	3,68,528
						06 Other Allowances	200
						55 House rent allowance	99,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	4 - EST					Total of Vr no 4 - EST:	16,56,688
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,500
						03 Dearness Allowance	9,455
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	42,895
	5 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	44,000
						Total of Vr no 5 - MIS:	44,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,900
						03 Dearness Allowance	19,499
						55 House rent allowance	5,140
						Total of Vr no 6 - EST:	87,539

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,22,485
						Total of Vr no 10 - MIS:	1,22,485
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,57,500
						Total of Vr no 11 - MIS:	1,57,500
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,100
						Total of Vr no 12 - MIS:	4,100
	13 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,206
						Total of Vr no 13 - MIS:	4,206
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,482
						Total of Vr no 6 - MIS:	18,482
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,746
						Total of Vr no 7 - MIS:	18,746
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,22,485
						Total of Vr no 8 - MIS:	1,22,485
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,22,485
						Total of Vr no 9 - MIS:	1,22,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 (`)
43004054	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,59,793
						Total of Vr no 4 - MIS:	3,59,793
						Total of LUCKNOW (43):	**56,05,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004063	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	58,315
						03 Dearness Allowance	18,077
						55 House rent allowance	7,958
						Total of Vr no 1 - EST:	84,350
	1 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	10 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,309
						Total of Vr no 10 - MIS:	5,309
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	57,720
						Total of Vr no 13 - MIS:	57,720
	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	32,749
						Total of Vr no 14 - MIS:	32,749
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,625
						Total of Vr no 15 - MIS:	21,625
	16 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	10,807
						Total of Vr no 16 - MIS:	10,807
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,432
						Total of Vr no 17 - MIS:	19,432
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,346
						Total of Vr no 18 - MIS:	17,346
	19 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	7,200
						Total of Vr no 19 - MIS:	7,200
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,790
						Total of Vr no 2 - MIS:	20,790
	20 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,987
						Total of Vr no 20 - MIS:	51,987
	21 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	92,160
						Total of Vr no 21 - MIS:	92,160
	22 - MIS	Second	Voted	No Objection	305500001 03 00	29 Maintenance	26,250
						Total of Vr no 22 - MIS:	26,250
	23 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	69,843
						Total of Vr no 23 - MIS:	69,843
	24 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,377
						Total of Vr no 24 - MIS:	33,377
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,868
						Total of Vr no 25 - MIS:	31,868
	26 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	93,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004063	26 - MIS					Total of Vr no 26 - MIS:	93,780
	27 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,24,009
						Total of Vr no 27 - MIS:	4,24,009
	28 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	89,998
						Total of Vr no 28 - MIS:	89,998
	29 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 29 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	22 Hospitality Expenses	2,376
						Total of Vr no 3 - MIS:	2,376
	31 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	1,05,000
						Total of Vr no 31 - MIS:	1,05,000
	32 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,842
						Total of Vr no 32 - MIS:	2,842
	33 - MIS	Second	Voted	No Objection	305500001 03 00	22 Hospitality Expenses	3,567
						Total of Vr no 33 - MIS:	3,567
	34 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	29,733
						Total of Vr no 34 - MIS:	29,733
	35 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,070
						Total of Vr no 35 - MIS:	49,070
	36 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,300
						Total of Vr no 36 - MIS:	33,300
	37 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,819
						Total of Vr no 37 - MIS:	30,819
	38 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 38 - MIS:	21,000
	39 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,650
						Total of Vr no 39 - MIS:	13,650
	4 - MIS	First	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	8,580
						Total of Vr no 4 - MIS:	8,580
	40 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,822
						Total of Vr no 40 - MIS:	3,822
	41 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,905
						Total of Vr no 41 - MIS:	18,905
	42 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,089

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 JULY 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 (`)
60004063	42 - MIS					Total of Vr no 42 - MIS:	13,089
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,410
						Total of Vr no 5 - MIS:	21,410
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	45,728
						Total of Vr no 6 - MIS:	45,728
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	68,251
						Total of Vr no 8 - MIS:	68,251
	9 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	38,200
						Total of Vr no 9 - MIS:	38,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	102	Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	30 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	50,00,00,000
						Total of Vr no 30 - MIS:	50,00,00,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	797	Transfer to/From Reserve Funds and Deposit Accounts
Sub Head	04	Not Available	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	30 - MIS	Second	Voted	No Objection	305500797 04 00	48 Inter Account Transfer	50,00,00,000
						Total of Vr no 30 - MIS:	50,00,00,000
						Total of LUCKNOW-2 (60):	**1,01,17,69,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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
	1 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	1,18,000
						Total of Vr no 1 - MIS:	1,18,000
	2 - EST	First	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

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 (`)
70001027	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	38,232
						Total of Vr no 2 - MIS:	38,232
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,97,500
						Total of Vr no 3 - MIS:	1,97,500
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,18,910
						Total of Vr no 4 - MIS:	2,18,910
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	969
						Total of Vr no 5 - MIS:	969
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	13,962
						Total of Vr no 6 - MIS:	13,962
	7 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	51,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	MAHARAJGANJ (70)

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 (`)
70004053	7 - MIS					Total of Vr no 7 - MIS:	51,300
						Total of MAHARAJGANJ (70):	**14,19,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,500
						Total of Vr no 1 - MIS:	16,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,11,800
						03 Dearness Allowance	96,658
						06 Other Allowances	40
						55 House rent allowance	8,050
						Total of Vr no 2 - EST:	4,16,548
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	5,999
						Total of Vr no 2 - MIS:	5,999
	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
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	49,232
						06 Other Allowances	70
						55 House rent allowance	4,650
						Total of Vr no 4 - EST:	1,98,752
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,83,700
						03 Dearness Allowance	96,458
						55 House rent allowance	7,050
						Total of Vr no 5 - EST:	3,87,208

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	Missing vchr	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	77,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	MAHOBA (71)

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 (`)
71004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	services	
						Total of Vr no 4 - MIS:	77,100
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 6 - MIS:	35,000
						Total of MAHOBA (71):	**15,80,821**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,68,053
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,700
						Total of Vr no 1 - MIS:	6,700
	2 - 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 2 - EST:	1,94,172
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,170
						Total of Vr no 3 - EST:	28,170
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,495
						Total of Vr no 4 - EST:	18,495
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,658
						Total of Vr no 5 - EST:	20,658
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,563
						Total of Vr no 6 - EST:	13,563

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001309	7 - 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 7 - EST:	2,28,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
						Total of MAINPURI (09):	**6,98,336**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	10,71,716
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	48,564
						Total of Vr no 1 - MIS:	48,564
	2 - 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 2 - EST:	4,15,194
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,83,900
						Total of Vr no 4 - MIS:	3,83,900
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	2,33,168
						Total of Vr no 7 - MIS:	2,33,168

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	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,15,580
						Total of Vr no 2 - MIS:	1,15,580
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,42,689
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 3 - EST:	2,38,466
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,014
						Total of Vr no 5 - MIS:	2,014
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,975
						Total of Vr no 6 - MIS:	3,975
						Total of MATHURA (07):	**25,64,577**

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MONTH OF ACCOUNT	JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,543
						Total of Vr no 1 - MIS:	49,543
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of MAU (66):	**99,543**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,680
						Total of Vr no 1 - MIS:	1,13,680
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,775
						Total of Vr no 2 - MIS:	1,40,775
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,600
						Total of Vr no 7 - MIS:	15,600
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,024
						Total of Vr no 8 - MIS:	8,024

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	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
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	2,39,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,540
						Total of Vr no 3 - MIS:	2,540
	4 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,991
						Total of Vr no 4 - MIS:	2,991
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,00,813
						Total of Vr no 5 - MIS:	3,00,813
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,18,400
						Total of Vr no 6 - MIS:	2,18,400
						Total of MEERUT (04):	**10,42,388**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	69,625
						Total of Vr no 1 - MIS:	69,625
	2 - 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 2 - EST:	5,86,830
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	54,300
						Total of Vr no 2 - MIS:	54,300
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,83,300
						03 Dearness Allowance	1,49,823
						06 Other Allowances	120
						55 House rent allowance	19,670
						Total of Vr no 3 - EST:	6,52,913
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,890
						Total of Vr no 3 - MIS:	1,98,890
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,02,800
						03 Dearness Allowance	1,24,868
						06 Other Allowances	120
						55 House rent allowance	18,840
						Total of Vr no 4 - EST:	5,46,628
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	59,800
						Total of Vr no 4 - MIS:	59,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,920
						03 Dearness Allowance	1,01,548
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,67,248

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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	93,519
						Total of Vr no 5 - MIS:	93,519
						Total of MIRZAPUR (28):	26,58,278

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	3,50,000
						Total of Vr no 1 - MIS:	3,50,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,08,256
						55 House rent allowance	15,640
						Total of Vr no 2 - EST:	4,42,296
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,94,900
						03 Dearness Allowance	1,34,266
						06 Other Allowances	120
						55 House rent allowance	27,320
						Total of Vr no 3 - EST:	5,56,606
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,23,300
						03 Dearness Allowance	2,86,722
						06 Other Allowances	60
						55 House rent allowance	61,260
						Total of Vr no 4 - EST:	11,71,342
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,200
						Total of Vr no 5 - MIS:	6,200
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,900
						Total of Vr no 6 - MIS:	10,900
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,009
						Total of Vr no 8 - MIS:	4,009

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 (`)
14001514	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,33,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,07,800

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

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 (`)
14004053	10 - MIS					Total of Vr no 10 - MIS:	1,07,800
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,899
						Total of Vr no 11 - MIS:	74,899
	13 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,899
						Total of Vr no 13 - MIS:	74,899
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	410
						Total of Vr no 14 - MIS:	410
	15 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,090
						Total of Vr no 15 - MIS:	3,090
	16 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,07,800
						Total of Vr no 16 - MIS:	1,07,800
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	17,457
						Total of Vr no 2 - MIS:	17,457
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	422
						Total of Vr no 3 - MIS:	422
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	235
						Total of Vr no 4 - MIS:	235
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 9 - MIS:	46,500
						Total of MORADABAD (14):	**32,38,203**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	7 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 7 - GIA:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001458	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
	2 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	63,840
						55 House rent allowance	44,160
						Total of Vr no 2 - EST:	1,08,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,84,500
						Total of Vr no 1 - MIS:	1,84,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,21,967
						Total of Vr no 2 - MIS:	2,21,967
						Total of MUZAFFARNAGAR (03):	**7,44,475**

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,04,200
						03 Dearness Allowance	1,56,302
						06 Other Allowances	300
						55 House rent allowance	20,190
						Total of Vr no 2 - EST:	6,80,992
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,22,750
						03 Dearness Allowance	69,053
						06 Other Allowances	80
						55 House rent allowance	8,590
						Total of Vr no 3 - EST:	3,00,473
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,526
						Total of Vr no 6 - MIS:	42,526

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	1 - EST	First	Voted	Missing vchr	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 1 - EST:	2,48,607
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	74,910
						03 Dearness Allowance	1,52,067
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 4 - EST:	2,53,850
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	31,244
						Total of Vr no 5 - EST:	31,244

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,935
						Total of Vr no 1 - MIS:	6,935
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 10 - MIS:	34,900
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	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 JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,800
						Total of Vr no 2 - MIS:	69,800
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	29,400
						Total of Vr no 4 - MIS:	29,400
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,74,853
						Total of Vr no 5 - MIS:	3,74,853
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,24,951
						Total of Vr no 7 - MIS:	1,24,951
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,800
						Total of Vr no 8 - MIS:	9,800
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of PADRAUNA (73):	**22,17,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,68,800
						03 Dearness Allowance	2,10,428
						06 Other Allowances	160
						55 House rent allowance	23,230
						Total of Vr no 1 - EST:	9,02,618
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	14,486
						Total of Vr no 10 - MIS:	14,486
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,284
						Total of Vr no 11 - MIS:	4,284
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,085
						Total of Vr no 12 - MIS:	6,085
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	4,450
						Total of Vr no 13 - MIS:	4,450
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,991
						Total of Vr no 14 - MIS:	27,991
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,420
						Total of Vr no 15 - MIS:	12,420
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,91,600
						03 Dearness Allowance	59,396
						06 Other Allowances	40
						55 House rent allowance	9,850
						Total of Vr no 2 - EST:	2,60,886
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,230
						Total of Vr no 9 - MIS:	6,230

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 3 - EST:	2,14,423
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	16 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,700
						Total of Vr no 16 - MIS:	2,700
	17 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,26,200
						Total of Vr no 17 - MIS:	1,26,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,532
						Total of Vr no 4 - MIS:	24,532
	5 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	1,880
						Total of Vr no 5 - MIS:	1,880
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,78,600
						Total of Vr no 6 - MIS:	3,78,600
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 8 - MIS:	4,000
						Total of PILIBHIT (16):	**20,79,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,46,000
						03 Dearness Allowance	1,38,260
						55 House rent allowance	18,490
						Total of Vr no 1 - EST:	6,02,750
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	40,176
						55 House rent allowance	6,630
						Total of Vr no 2 - EST:	1,76,406

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001204	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	44,759
						03 Dearness Allowance	87,728
						06 Other Allowances	3,413
						38 Interim Relief	13,428
						Total of Vr no 3 - EST:	1,49,328
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	42,047
						03 Dearness Allowance	82,411
						06 Other Allowances	3,267
						38 Interim Relief	12,614
						Total of Vr no 5 - EST:	1,40,339

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 1 - MIS:	69,600
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	96,650
						03 Dearness Allowance	29,961
						Total of Vr no 4 - EST:	1,26,611
						Total of PRATAPGARH (53):	**12,65,034**

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 JULY 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	15 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,576
						Total of Vr no 15 - MIS:	1,576
	16 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	2,89,352
						Total of Vr no 16 - MIS:	2,89,352
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,240
						Total of Vr no 2 - MIS:	36,240
	3 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	24,200
						Total of Vr no 3 - MIS:	24,200
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,400
						Total of Vr no 4 - MIS:	2,09,400
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,43,250
						03 Dearness Allowance	6,33,206
						06 Other Allowances	840
						55 House rent allowance	1,64,670
						Total of Vr no 5 - EST:	28,41,966
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,18,200
						Total of Vr no 5 - MIS:	4,18,200
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	35,412
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,264
						Total of Vr no 6 - MIS:	7,264
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,000
						Total of Vr no 7 - MIS:	18,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003194	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

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 (`)
64003229	2 - 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	9,568
						Total of Vr no 2 - EST:	2,19,576
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	14,242
						03 Dearness Allowance	27,914
						06 Other Allowances	768
						38 Interim Relief	4,273
						Total of Vr no 4 - EST:	47,197
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	22,428
						Total of Vr no 7 - EST:	22,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	49,510
						Total of Vr no 10 - MIS:	49,510
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	87,700
						Total of Vr no 11 - MIS:	87,700
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,88,997
						Total of Vr no 12 - MIS:	1,88,997
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	56,900
						Total of Vr no 8 - MIS:	56,900
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	33,900
						Total of Vr no 9 - MIS:	33,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 1 - MIS:	24,755
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,00,300
						Total of Vr no 13 - MIS:	2,00,300
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 14 - MIS:	24,755
						Total of PRAYAGRAJ-2 (64):	**50,47,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,70,600
						03 Dearness Allowance	1,76,886
						06 Other Allowances	200
						55 House rent allowance	21,460
						Total of Vr no 1 - EST:	7,69,146
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,79,000
						03 Dearness Allowance	86,490
						55 House rent allowance	13,870
						Total of Vr no 2 - EST:	3,79,360
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,860
						Total of Vr no 2 - MIS:	4,860
	3 - EST	Second	Voted	No Objection	305500001 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
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,900
						Total of Vr no 3 - MIS:	25,900
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,200
						Total of Vr no 4 - MIS:	48,200
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001248	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,36,436
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 4 - EST:	2,28,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,65,000
						Total of Vr no 1 - MIS:	1,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	RAIBAREILLY (45)

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 (`)
45004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,30,000
						Total of Vr no 10 - MIS:	1,30,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,450
						Total of Vr no 5 - MIS:	3,450
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	13,317
						Total of Vr no 6 - MIS:	13,317
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,02,118
						Total of Vr no 9 - MIS:	1,02,118
						Total of RAIBAREILLY (45):	**19,41,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,72,400
						03 Dearness Allowance	1,77,444
						06 Other Allowances	120
						55 House rent allowance	24,010
						Total of Vr no 1 - EST:	7,73,974

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,618
						Total of Vr no 1 - MIS:	1,618
						Total of RAMPUR (17):	**7,75,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	305500001 03 00	01 Pay	11,28,300
						03 Dearness Allowance	3,49,773
						06 Other Allowances	450
						55 House rent allowance	90,080
						Total of Vr no 1 - EST:	15,68,603
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	91,109
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	3,90,529
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,300
						Total of Vr no 5 - EST:	32,300

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 (`)
02001998	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
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	37,842
						03 Dearness Allowance	74,170
						06 Other Allowances	3,040
						38 Interim Relief	11,353
						Total of Vr no 4 - EST:	1,26,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	4,70,340
						Total of Vr no 1 - MIS:	4,70,340
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 3 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	29,13,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001013	1 - EST	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,994
						Total of Vr no 1 - MIS:	9,994
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,12,500
						Total of Vr no 2 - MIS:	1,12,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	550
						Total of Vr no 3 - MIS:	550
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,994
						Total of Vr no 5 - MIS:	9,994
						Total of SAMBHAL (92):	**4,31,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	15,330
						Total of Vr no 1 - EST:	4,63,350
	2 - 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 2 - 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 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	483
						Total of Vr no 1 - MIS:	483
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,262
						Total of Vr no 2 - MIS:	1,262
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,980
						Total of Vr no 3 - MIS:	19,980
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,81,100
						Total of Vr no 4 - MIS:	1,81,100
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,375
						Total of Vr no 5 - MIS:	70,375
						Total of SANT KABIR NAGAR (80):	**9,42,666**

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 JULY 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,00,347
						55 House rent allowance	13,690
						Total of Vr no 2 - EST:	4,37,737
	3 - 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 3 - 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	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,38,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House rent allowance	57,920
						Total of Vr no 1 - EST:	57,920
	1 - MIS	Second	Voted	No Objection	305500800 03 00	19 Advertisement, Sales and Publicity expenses	20,436
						Total of Vr no 1 - MIS:	20,436
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	66,960
						Total of Vr no 3 - MIS:	66,960
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,01,000
						Total of Vr no 4 - MIS:	2,01,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	66,960
						Total of Vr no 5 - MIS:	66,960
	6 - MIS	Second	Voted	No Objection	305500800 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	JULY 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	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	6 - MIS					Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	19 Advertisement, Sales and Publicity expenses	13,854
						Total of Vr no 7 - MIS:	13,854
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	818
						Total of Vr no 8 - MIS:	818
						Total of SANT RAVIDAS NAGAR (72):	**14,47,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	305500001 03 00	01 Pay	6,94,467
						03 Dearness Allowance	2,15,285
						06 Other Allowances	120
						55 House rent allowance	23,040
						Total of Vr no 2 - EST:	9,32,912
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	88,870
						Total of Vr no 4 - MIS:	88,870
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,100
						Total of Vr no 5 - MIS:	41,100

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	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
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 3 - EST:	2,14,423
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,47,600
						Total of Vr no 1 - MIS:	2,47,600
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,456
						Total of Vr no 3 - MIS:	67,456
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,07,300
						Total of Vr no 6 - MIS:	1,07,300
						Total of SHAHJAHANPUR (15):	**19,29,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,673
						Total of Vr no 1 - MIS:	8,673
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,08,900
						03 Dearness Allowance	95,759
						06 Other Allowances	180
						55 House rent allowance	13,610
						Total of Vr no 2 - EST:	4,18,449
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,400
						Total of Vr no 2 - MIS:	2,00,400
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,200
						03 Dearness Allowance	16,182
						06 Other Allowances	60
						55 House rent allowance	2,670
						Total of Vr no 3 - EST:	71,112
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,030
						03 Dearness Allowance	629
						55 House rent allowance	1,044
						Total of Vr no 4 - EST:	3,703
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - EST	First	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 5 - EST:	1,16,178
	5 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 5 - MIS:	2,500
						Total of SHAMLI (91):	**8,36,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 6 - MIS:	1,05,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,84,200
						Total of Vr no 1 - MIS:	1,84,200
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,709
						Total of Vr no 2 - MIS:	20,709
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,000
						Total of Vr no 3 - MIS:	1,49,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	281
						Total of Vr no 4 - MIS:	281
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000
						Total of SIDDHARTH NAGAR (67):	**7,04,198**

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	JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,58,700
						03 Dearness Allowance	1,55,958
						06 Other Allowances	180
						55 House rent allowance	19,820
						Total of Vr no 2 - EST:	6,34,658
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,36,000
						Total of Vr no 2 - MIS:	1,36,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	84,320
						06 Other Allowances	30
						55 House rent allowance	11,690
						Total of Vr no 3 - EST:	3,44,040
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,259
						Total of Vr no 3 - MIS:	30,259
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,95,126
						03 Dearness Allowance	54,112
						55 House rent allowance	52,599
						Total of Vr no 4 - EST:	4,01,837

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 (`)
46001150	1 - 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	24,000
						Total of Vr no 1 - EST:	2,57,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	63,927
						Total of Vr no 4 - MIS:	63,927
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	SITAPUR (46)

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 (`)
46004053	5 - MIS					Total of Vr no 5 - MIS:	1,45,980
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,98,060
						Total of Vr no 6 - MIS:	1,98,060
						Total of SITAPUR (46):	**22,15,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,941
						Total of Vr no 10 - MIS:	33,941
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,32,800
						03 Dearness Allowance	2,27,168
						06 Other Allowances	180
						55 House rent allowance	31,030
						Total of Vr no 2 - EST:	9,91,178
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,67,300
						03 Dearness Allowance	51,863
						06 Other Allowances	40
						55 House rent allowance	8,480
						Total of Vr no 3 - EST:	2,27,683
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,539
						03 Dearness Allowance	23,107
						55 House rent allowance	2,570
						Total of Vr no 4 - EST:	1,00,216
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,200
						03 Dearness Allowance	7,502
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	32,802
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	43,045
						Total of Vr no 8 - MIS:	43,045
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	35,100
						Total of Vr no 9 - MIS:	35,100

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
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,36,436
						06 Other Allowances	4,400
						38 Interim Relief	20,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001996	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	23,000
						Total of Vr no 6 - EST:	2,51,209
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,66,500
						Total of Vr no 1 - MIS:	1,66,500
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	83,250
						Total of Vr no 11 - MIS:	83,250
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,730
						Total of Vr no 2 - MIS:	19,730
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	71,400
						Total of Vr no 3 - MIS:	71,400
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	49,980
						Total of Vr no 4 - MIS:	49,980
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,956
						Total of Vr no 5 - MIS:	4,956
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	882
						Total of Vr no 6 - MIS:	882
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,040
						Total of Vr no 7 - MIS:	1,040
						Total of SONBHADRA (69):	**23,36,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,85,200
						03 Dearness Allowance	57,412
						06 Other Allowances	160
						55 House rent allowance	5,680
						Total of Vr no 1 - EST:	2,48,452
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,750
						Total of Vr no 1 - MIS:	7,750
	2 - 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 2 - EST:	4,39,579
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	52,972
						06 Other Allowances	160
						55 House rent allowance	4,020
						Total of Vr no 3 - EST:	2,12,952
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,36,000
						Total of Vr no 3 - MIS:	1,36,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,13,594
						06 Other Allowances	40
						55 House rent allowance	13,920
						Total of Vr no 4 - EST:	4,61,654
						Total of SRAVASTI (85):	**15,13,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	90,303
						Total of Vr no 1 - MIS:	90,303
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,79,061
						03 Dearness Allowance	60,881
						06 Other Allowances	32
						55 House rent allowance	7,850
						Total of Vr no 2 - EST:	2,47,824
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,02,000
						03 Dearness Allowance	1,36,680
						06 Other Allowances	40
						55 House rent allowance	17,260
						Total of Vr no 3 - EST:	5,55,980
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,725
						Total of Vr no 6 - MIS:	3,725
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	47,900
						Total of Vr no 8 - MIS:	47,900
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	44,500
						Total of Vr no 9 - MIS:	44,500

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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	7,880
						Total of Vr no 2 - MIS:	7,880
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,89,400
						Total of Vr no 4 - MIS:	1,89,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	SULTANPUR (52)

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 (`)
52004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	293
						Total of Vr no 5 - MIS:	293
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,000
						Total of Vr no 7 - MIS:	2,04,000
						Total of SULTANPUR (52):	**16,21,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	25,200
						03 Dearness Allowance	3,894
						Total of Vr no 3 - EST:	29,094
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	96,291
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,12,700
						03 Dearness Allowance	96,937
						55 House rent allowance	13,730
						Total of Vr no 5 - EST:	4,23,367
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,51,700
						03 Dearness Allowance	78,027
						06 Other Allowances	240
						55 House rent allowance	12,190
						Total of Vr no 6 - EST:	3,42,157

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 (`)
44003008	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
	2 - 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 2 - EST:	2,23,505

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	14,100
						Total of Vr no 2 - MIS:	14,100
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	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	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	UNNAO (44)

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 (`)
44004053	3 - MIS	First	Voted	No Objection	305500800	03 00	services	
							Total of Vr no 3 - MIS:	58,600
	4 - MIS	Second	Voted	No Objection	305500800	03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,166
							Total of Vr no 4 - MIS:	1,32,166
	5 - MIS	Second	Voted	No Objection	305500800	03 00	58 Disbursement for outsourcing services	20,000
							Total of Vr no 5 - MIS:	20,000
							Total of UNNAO (44):	**15,92,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	7,46,612
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,080
						Total of Vr no 1 - MIS:	19,080
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,59,200
						03 Dearness Allowance	2,35,352
						06 Other Allowances	180
						55 House rent allowance	60,360
						Total of Vr no 2 - EST:	10,55,092
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,81,700
						03 Dearness Allowance	1,18,327
						06 Other Allowances	30
						55 House rent allowance	32,740
						Total of Vr no 3 - EST:	5,32,797
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,86,000
						03 Dearness Allowance	1,19,660
						55 House rent allowance	37,080
						Total of Vr no 4 - EST:	5,42,740

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 (`)
27001862	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,36,102
						Total of Vr no 2 - MIS:	2,36,102
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	43	Transport Department

TREASURY NAME	VARANASI (27)

Total of VARANASI (27):	34,32,948
Grand Total:	1,16,10,95,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2041	LUCKNOW (43)	3,723		13,973		17,696	0	
	Total of Mj Hd 2041:	**3,723**	**0**	**13,973**	**0**	**17,696**	**0**	
2235	BANDA (26)	0		50,000		50,000	0	
	BAREILLY (11)	0		40,000		40,000	0	
	FAIZABAD (49)	40,000		0		40,000	0	
	MUZAFFARNAGAR (03)	20,000		0		20,000	0	
	Total of Mj Hd 2235:	**60,000**	**0**	**90,000**	**0**	**1,50,000**	**0**	
3055	AGRA (08)	1,06,837		92,02,409		93,09,246	0	
	ALIGARH (06)	23,29,295		30,72,050		54,01,345	0	
	AURAIYA (81)	5,43,747		12,40,556		17,84,303	0	
	AZAMGARH (34)	2,14,507		17,58,889		19,73,396	0	
	BADAUN (13)	0		4,39,784		4,39,784	0	
	BAGPAT (83)	13,11,523		2,03,927		15,15,450	0	
	BAHRAICH (51)	47,080		1,83,455		2,30,535	0	
	BALLIA (31)	1,055		15,60,591		15,61,646	0	
	BALRAMPUR (79)	34,000		10,53,820		10,87,820	0	
	BANDA (26)	14,13,864		6,36,050		20,49,914	0	
	BARABANKY (54)	2,83,201		2,76,632		5,59,833	0	
	BAREILLY (11)	16,51,402		42,72,480		59,23,882	0	
	BASTI (33)	13,82,717		7,99,089		21,81,806	0	
	BIJNORE (12)	12,95,151		5,88,318		18,83,469	0	
	BULANDSHAHAR (05)	11,26,804		0		11,26,804	0	
	CHANDAULI (77)	13,34,337		1,01,470		14,35,807	0	
	CHITRAKOOT (87)	5,86,268		4,76,940		10,63,208	0	
	DEORIA (35)	10,76,283		8,33,837		19,10,120	0	
	ETAH (10)	4,12,917		6,19,868		10,32,785	0	
	ETAWAH (19)	2,10,008		0		2,10,008	0	
	FAIZABAD (49)	17,65,100		7,52,494		25,17,594	0	
	FATEHGARH (18)	14,266		4,26,233		4,40,499	0	
	FATEHPUR (21)	14,39,991		9,11,965		23,51,956	0	
	FIROZABAD (68)	9,86,116		23,36,202		33,22,318	0	
	GAUTAM BUDHA NAGAR (76)	23,27,394		8,04,186		31,31,580	0	
	GAZIPUR (30)	9,11,170		6,82,630		15,93,800	0	
	GHAZIABAD (59)	38,66,928		35,82,388		74,49,316	0	
	GONDA (50)	16,94,360		6,97,390		23,91,750	0	
	GORAKHPUR (32)	21,77,261		14,90,221		36,67,482	0	
	HAMIRPUR (25)	7,810		12,50,940		12,58,750	0	
	HAPUR (90)	9,35,594		0		9,35,594	0	
	HARDOI (47)	7,42,261		9,70,314		17,12,575	0	
	HATHRAS (78)	7,17,416		32,000		7,49,416	0	
	JALAUN (24)	2,88,819		8,57,511		11,46,330	0	
	JAUNPUR (29)	9,30,909		16,41,135		25,72,044	0	
	JHANSI (23)	15,99,724		3,73,493		19,73,217	0	
	JYOTIBA FULLE NAGAR (86)	0		13,04,398		13,04,398	0	
	KANNAUJ (84)	1,77,295		12,96,306		14,73,601	0	
	KANPUR DEHAT (62)	13,18,598		5,44,782		18,63,380	0	
	KANPUR NAGAR (20)	20,49,381		33,07,760		53,57,141	0	
	KANSHIRAM NAGAR (88)	4,92,727		6,75,777		11,68,504	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	KAUSHAMBI (82)	0		5,50,109		5,50,109	0	
	KHERI (48)	7,22,124		7,25,982		14,48,106	0	
	LALITPUR (58)	5,71,334		6,67,614		12,38,948	0	
	LUCKNOW (43)	44,83,075		11,04,716		55,87,791	0	
	LUCKNOW-2 (60)	1,02,30,644		50,15,39,298		51,17,69,942	0	
	MAHARAJGANJ (70)	5,70,461		8,48,881		14,19,342	0	
	MAHOBA (71)	8,15,462		7,65,359		15,80,821	2,10,008	Missing vchr
	MAINPURI (09)	6,98,336		0		6,98,336	0	
	MATHURA (07)	14,86,910		10,77,667		25,64,577	0	
	MAU (66)	99,543		0		99,543	0	
	MEERUT (04)	0		10,42,388		10,42,388	0	
	MIRZAPUR (28)	23,97,511		2,60,767		26,58,278	0	
	MORADABAD (14)	3,50,000		28,88,203		32,38,203	0	
	MUZAFFARNAGAR (03)	0		7,24,475		7,24,475	0	
	PADRAUNA (73)	12,30,072		9,87,259		22,17,331	2,48,607	Missing vchr
	PILIBHIT (16)	12,55,536		8,23,749		20,79,285	0	
	PRATAPGARH (53)	10,55,095		2,09,939		12,65,034	0	
	PRAYAGRAJ-2 (64)	40,56,806		9,90,830		50,47,636	0	
	RAIBAREILLY (45)	11,48,506		7,93,464		19,41,970	0	
	RAMPUR (17)	7,73,974		1,618		7,75,592	0	
	SAHARANPUR (02)	19,59,132		9,54,053		29,13,185	0	
	SAMBHAL (92)	0		4,31,543		4,31,543	0	
	SANT KABIR NAGAR (80)	6,69,466		2,73,200		9,42,666	0	
	SANT RAVIDAS NAGAR (72)	57,920		13,89,234		14,47,154	0	
	SHAHJAHANPUR (15)	11,42,920		7,86,749		19,29,669	0	
	SHAMLI (91)	8,18,515		18,300		8,36,815	0	
	SIDDHARTH NAGAR (67)	2,10,008		4,94,190		7,04,198	0	
	SITAPUR (46)	1,69,259		20,46,047		22,15,306	0	
	SONBHADRA (69)	2,23,505		21,12,912		23,36,417	0	
	SRAVASTI (85)	7,02,861		8,10,606		15,13,467	0	
	SULTANPUR (52)	3,08,191		13,13,622		16,21,813	0	
	UNNAO (44)	14,40,619		1,52,166		15,92,785	0	
	VARANASI (27)	31,24,846		3,08,102		34,32,948	0	
	Total of Mj Hd 3055:	**8,25,76,747**	**0**	**57,83,51,332**	**0**	**66,09,28,079**	**4,58,615**	
	Grand Total:	**8,26,40,470**	**0**	**57,84,55,305**	**0**	**66,10,95,775**	**4,58,615**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	95,400
						03 Dearness Allowance	32,436
						06 Other Allowances	800
						55 House rent allowance	6,260
						Total of Vr no 2 - EST:	1,34,896
						Total of AGRA (08):	**1,34,896**

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 JULY 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	1,63,800
						03 Dearness Allowance	50,778
						55 House rent allowance	16,000
						Total of Vr no 1 - EST:	2,30,578
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,11,000
						03 Dearness Allowance	37,740
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	1,51,720
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,66,900
						03 Dearness Allowance	56,746
						55 House rent allowance	16,000
						Total of Vr no 3 - EST:	2,39,646
						Total of BAREILLY (11):	**6,21,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	5,320
						Total of Vr no 1 - TA:	5,320
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,79,200
						03 Dearness Allowance	86,552
						55 House rent allowance	10,680
						Total of Vr no 2 - EST:	3,76,432
	2 - TA	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 2 - TA:	6,000
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,15,300
						03 Dearness Allowance	73,202
						55 House rent allowance	4,430
						Total of Vr no 3 - EST:	2,92,932
	3 - TA	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	11,900
						Total of Vr no 3 - TA:	11,900
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,07,300
						03 Dearness Allowance	70,482
						55 House rent allowance	7,790
						Total of Vr no 4 - EST:	2,85,572
						Total of FAIZABAD (49):	**13,18,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2,45,100
						03 Dearness Allowance	75,981
						06 Other Allowances	80
						55 House rent allowance	11,180
						Total of Vr no 1 - EST:	3,32,341
	2 - 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 2 - EST:	3,69,518
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	32,068
	4 - EST	Second	Voted	No Objection	345280104 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 4 - EST:	40,743
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	37,781
						03 Dearness Allowance	11,712
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	52,643
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	36,600
						03 Dearness Allowance	11,346
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	51,096
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,52,400
						03 Dearness Allowance	85,816
						06 Other Allowances	80
						55 House rent allowance	11,860
						Total of Vr no 7 - EST:	3,50,156
	8 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,05,536
						06 Other Allowances	100
						55 House rent allowance	21,250
						Total of Vr no 8 - EST:	4,37,286

Major Head	3452	Tourism	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	JULY 2022	GRANT NO	44	Tourism Department

TREASURY NAME	GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	81,738
						Total of Vr no 1 - MIS:	81,738
						Total of GORAKHPUR (32):	17,47,589

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345280104 03 00	01 Pay	92,100
						03 Dearness Allowance	31,314
						06 Other Allowances	40
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,25,474
	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Disbursement for outsourcing services	3,45,990
						Total of Vr no 1 - MIS:	3,45,990
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,67,700
						03 Dearness Allowance	57,018
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	2,28,758

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 (`)
23004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,03,229
						Total of Vr no 2 - MIS:	2,03,229
						Total of JHANSI (23):	**9,03,451**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004074	10 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	9,243
						Total of Vr no 10 - MIS:	9,243
	11 - MIS	Second	Voted	No Objection	345280001 03 00	12 Office Furniture & Instrument	7,242
						Total of Vr no 11 - MIS:	7,242
	14 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,290
						Total of Vr no 14 - MIS:	41,290
	15 - MIS	Second	Voted	No Objection	345280001 03 00	29 Maintenance	16,272
						Total of Vr no 15 - MIS:	16,272
	16 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,768
						Total of Vr no 16 - MIS:	36,768
	17 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	58,659
						Total of Vr no 17 - MIS:	58,659
	18 - MIS	Second	Voted	No Objection	345280001 03 00	58 Disbursement for outsourcing services	4,82,488
						Total of Vr no 18 - MIS:	4,82,488
	19 - MIS	Second	Voted	No Objection	345280001 03 00	09 Electrical Dues	12,02,427
						Total of Vr no 19 - MIS:	12,02,427
	20 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	7,828
						Total of Vr no 20 - MIS:	7,828
	22 - MIS	Second	Voted	No Objection	345280001 03 00	58 Disbursement for outsourcing services	3,86,774
						Total of Vr no 22 - MIS:	3,86,774
	25 - MIS	Second	Voted	No Objection	345280001 03 00	17 Rent, Surcharge and Tax-ownership	15,35,115
						Total of Vr no 25 - MIS:	15,35,115
	27 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	82,182
						Total of Vr no 27 - MIS:	82,182
	3 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	13,66,800
						03 Dearness Allowance	4,64,712
						06 Other Allowances	300
						55 House rent allowance	1,01,060
						Total of Vr no 3 - EST:	19,32,872
	4 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	9,45,000
						03 Dearness Allowance	3,21,300
						06 Other Allowances	80
						55 House rent allowance	84,800
						Total of Vr no 4 - EST:	13,51,180
	8 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,17,734

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MONTH OF ACCOUNT JULY 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 (`)
60004074	8 - MIS					Total of Vr no 8 - MIS:	1,17,734
	9 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,82,112
						Total of Vr no 9 - MIS:	1,82,112

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	31,550
						03 Dearness Allowance	9,781
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	48,891
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,59,900
						03 Dearness Allowance	88,366
						55 House rent allowance	34,365
						Total of Vr no 2 - EST:	3,82,631
	29 - MIS	Second	Voted	No Objection	345280104 03 00	58 Disbursement for outsourcing services	67,746
						Total of Vr no 29 - MIS:	67,746
	30 - MIS	Second	Voted	No Objection	345280104 03 00	58 Disbursement for outsourcing services	33,873
						Total of Vr no 30 - MIS:	33,873
	31 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	25,752
						Total of Vr no 31 - MIS:	25,752
	32 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	10,541
						Total of Vr no 32 - LTC:	10,541
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,45,800
						03 Dearness Allowance	83,572
						06 Other Allowances	60
						55 House rent allowance	22,560
						Total of Vr no 5 - EST:	3,51,992

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,12,100
						Total of Vr no 12 - MIS:	1,12,100
	13 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	1,73,356
						Total of Vr no 13 - MIS:	1,73,356
	2 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	3,01,000
						Total of Vr no 2 - MIS:	3,01,000
	21 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	29,72,420
						Total of Vr no 21 - MIS:	29,72,420
	23 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	60,000
						Total of Vr no 23 - MIS:	60,000
	28 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,39,677
						Total of Vr no 28 - MIS:	1,39,677
	4 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	11,12,923
						Total of Vr no 4 - MIS:	11,12,923
	5 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	23,60,000
						Total of Vr no 5 - MIS:	23,60,000
	6 - MIS	First	Voted	No Objection	345280800 03 00	42 Other Expenditure	33,65,401
						Total of Vr no 6 - MIS:	33,65,401
	7 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	70,000
						Total of Vr no 7 - MIS:	70,000

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 (`)
60004074	1 - MIS	First	Voted	No Objection	345280800 04 00	42 Other Expenditure	1,17,249
						Total of Vr no 1 - MIS:	1,17,249
	3 - MIS	First	Voted	No Objection	345280800 04 00	42 Other Expenditure	17,226
						Total of Vr no 3 - MIS:	17,226

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	24 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	40,71,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	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 (`)
60004074	24 - GIA					Total of Vr no 24 - GIA:	40,71,000

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	26 - MIS	Second	Voted	No Objection	345280800 16 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 26 - MIS:	1,00,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	06	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	Second	Voted	No Objection	545280104 06 03	24 Not Available	1,00,00,000
						Total of Vr no 12 - MIS:	1,00,00,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,45,00,000
						Total of Vr no 1 - MIS:	1,45,00,000
	11 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,07,53,000
						Total of Vr no 11 - MIS:	4,07,53,000
	14 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	68,97,000
						Total of Vr no 14 - MIS:	68,97,000
	17 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,86,10,000
						Total of Vr no 17 - MIS:	1,86,10,000
	18 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,59,00,000
						Total of Vr no 18 - MIS:	3,59,00,000
	19 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,10,00,000
						Total of Vr no 19 - MIS:	5,10,00,000
	3 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000
	4 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,20,00,000
						Total of Vr no 4 - MIS:	4,20,00,000
	5 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	82,00,000
						Total of Vr no 5 - MIS:	82,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	8 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,14,21,000
						Total of Vr no 8 - MIS:	5,14,21,000
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,70,00,000
						Total of Vr no 9 - MIS:	1,70,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	15,00,000
						Total of Vr no 10 - MIS:	15,00,000
	21 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	33,14,000
						Total of Vr no 21 - MIS:	33,14,000

Sub Head	13	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 (`)
60004074	13 - MIS	Second	Voted	No Objection	545280104 13 04	24 Major Construction Works	1,09,44,000
						Total of Vr no 13 - MIS:	1,09,44,000
	6 - MIS	Second	Voted	No Objection	545280104 13 04	24 Major Construction Works	1,00,00,000
						Total of Vr no 6 - MIS:	1,00,00,000

Sub Head	38	Not Available	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	First	Voted	No Objection	545280104 38 00	24 Major Construction Works	90,00,000
						Total of Vr no 2 - MIS:	90,00,000

Sub Head	39	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	16 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	1,11,50,000
						Total of Vr no 16 - MIS:	1,11,50,000

Sub Head	46	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	15 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	2,50,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	46	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	15 - MIS					Total of Vr no 15 - MIS:	2,50,00,000
	20 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	25,39,00,000
						Total of Vr no 20 - MIS:	25,39,00,000
	7 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 7 - MIS:	3,00,00,000

Sub Head	97	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	22 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	38,19,432
						Total of Vr no 22 - MIS:	38,19,432
	23 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	23,72,704
						Total of Vr no 23 - MIS:	23,72,704
	24 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	19,64,80,000
						Total of Vr no 24 - MIS:	19,64,80,000

Total of LUCKNOW-2 (60): 89,70,05,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	5,05,855
						Total of Vr no 1 - GIA:	5,05,855
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,23,381
						Total of Vr no 2 - GIA:	2,23,381

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	42	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - MIS	Second	Voted	No Objection	545280104 42 00	24 Major Construction Works	1,15,00,000
						Total of Vr no 1 - MIS:	1,15,00,000
						Total of MATHURA (07):	**1,22,29,236**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,554
						Total of Vr no 1 - MIS:	1,554
	10 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	13,472
						Total of Vr no 10 - MIS:	13,472
	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
	2 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	11,052
						Total of Vr no 2 - MIS:	11,052
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	98,800
						03 Dearness Allowance	33,592
						06 Other Allowances	30
						55 House rent allowance	8,080
						Total of Vr no 3 - EST:	1,40,502
	3 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,51,700
						03 Dearness Allowance	51,578
						55 House rent allowance	13,680
						Total of Vr no 4 - EST:	2,16,958
	4 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	8,816
						Total of Vr no 4 - MIS:	8,816
	5 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 6 - MIS:	5,500
	7 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 7 - MIS:	1,563
	8 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	3,901
						Total of Vr no 8 - LTC:	3,901
	9 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	5,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - MIS					Total of Vr no 9 - MIS:	5,526
						Total of MEERUT (04):	**7,58,895**

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	JULY 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	Second	Voted	No Objection	345280104 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	60
						Total of Vr no 1 - EST:	71,884
	1 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	11,908
						Total of Vr no 1 - MIS:	11,908
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	12,258
						Total of Vr no 2 - EST:	73,094
	2 - MIS	First	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	11,372
						Total of Vr no 3 - MIS:	11,372
	4 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	4,395
						Total of Vr no 4 - MIS:	4,395
	5 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,657
						Total of Vr no 5 - MIS:	1,657
	6 - MIS	Second	Voted	No Objection	345280104 03 00	58 Disbursement for outsourcing services	4,38,454
						Total of Vr no 6 - MIS:	4,38,454
						Total of PAO NEW DELHI TREASURY (63):	**6,14,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 1 - EST:	2,79,918
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,73,000
						03 Dearness Allowance	84,630
						06 Other Allowances	140
						55 House rent allowance	25,880
						Total of Vr no 2 - EST:	3,83,650
	2 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,882
						Total of Vr no 3 - MIS:	4,882
	4 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	5,212
						Total of Vr no 4 - MIS:	5,212

Sub Head	08	Not Available	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 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,35,587
						Total of Vr no 1 - MIS:	1,35,587
						Total of PRAYAGRAJ-2 (64):	**8,15,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345280104 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						55 House rent allowance	13,820
						Total of Vr no 1 - EST:	1,94,050
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,30,800
						03 Dearness Allowance	78,472
						55 House rent allowance	9,860
						Total of Vr no 2 - EST:	3,19,132
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,77,300
						03 Dearness Allowance	94,282
						06 Other Allowances	80
						55 House rent allowance	18,260
						Total of Vr no 3 - EST:	3,89,922

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	6,93,745
						Total of Vr no 1 - MIS:	6,93,745
						Total of VARANASI (27):	**15,96,849**
						Grand Total:	**91,77,46,011**

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

S U 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		1,34,896		1,34,896	0	
	BAREILLY (11)	2,30,578		3,91,366		6,21,944	0	
	FAIZABAD (49)	7,16,514		6,01,724		13,18,238	0	
	GORAKHPUR (32)	7,83,597		9,63,992		17,47,589	0	
	JHANSI (23)	0		9,03,451		9,03,451	0	
	LUCKNOW-2 (60)	73,22,690		2,59,21,274		3,32,43,964	0	
	MATHURA (07)	7,29,236		0		7,29,236	0	
	MEERUT (04)	3,71,473		3,87,422		7,58,895	0	
	PAO NEW DELHI TREASURY (63)	25,080		5,89,484		6,14,564	0	
	PRAYAGRAJ-2 (64)	0		8,15,249		8,15,249	0	
	VARANASI (27)	6,93,745		9,03,104		15,96,849	0	
	Total of Mj Hd 3452:	**1,08,72,913**	**0**	**3,16,11,962**	**0**	**4,24,84,875**	**0**	
5452	LUCKNOW-2 (60)	8,37,00,000		78,00,61,136		86,37,61,136	0	
	MATHURA (07)	0		1,15,00,000		1,15,00,000	0	
	Total of Mj Hd 5452:	**8,37,00,000**	**0**	**79,15,61,136**	**0**	**87,52,61,136**	**0**	
	Grand Total:	**9,45,72,913**	**0**	**82,31,73,098**	**0**	**91,77,46,011**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	11 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expenditure	39,375
						Total of Vr no 11 - MIS:	39,375
	4 - MIS	First	Voted	No Objection	343503003 03 00	42 Other Expenditure	1,63,936
						Total of Vr no 4 - MIS:	1,63,936
	6 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expenditure	1,58,696
						Total of Vr no 6 - MIS:	1,58,696

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	6,98,400
						03 Dearness Allowance	2,16,504
						06 Other Allowances	140
						55 House rent allowance	45,660
						Total of Vr no 1 - EST:	9,60,704
	1 - MIS	First	Voted	No Objection	343504001 03 00	09 Electrical Dues	73,939
						Total of Vr no 1 - MIS:	73,939
	12 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	61,941
						Total of Vr no 12 - MIS:	61,941
	2 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	3,88,800
						03 Dearness Allowance	1,20,528
						06 Other Allowances	140
						55 House rent allowance	30,320
						Total of Vr no 2 - EST:	5,39,788
	3 - MIS	First	Voted	No Objection	343504001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,669
						Total of Vr no 3 - MIS:	26,669
	4 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	40,450
						03 Dearness Allowance	12,540
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	60,550
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,23,318
						06 Other Allowances	140
						55 House rent allowance	30,320
						Total of Vr no 6 - EST:	5,16,478
	7 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	6,78,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	343504001 03 00	03 Dearness Allowance	2,30,588
						06 Other Allowances	140
						55 House rent allowance	42,320
						Total of Vr no 7 - EST:	9,51,248
	7 - MIS	Second	Voted	No Objection	343504001 03 00	09 Electrical Dues	76,676
						Total of Vr no 7 - MIS:	76,676
	8 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,515
						Total of Vr no 8 - MIS:	3,515
	9 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	2,04,534
						Total of Vr no 9 - MIS:	2,04,534

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - 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 3 - EST:	8,90,867
	5 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	7,26,800
						03 Dearness Allowance	2,47,112
						06 Other Allowances	320
						55 House rent allowance	58,500
						Total of Vr no 5 - EST:	10,32,732
	5 - MIS	First	Voted	No Objection	343504001 04 00	17 Rent, Surcharge and Tax-ownership	81,000
						Total of Vr no 5 - MIS:	81,000

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	2 - MIS	First	Voted	No Objection	343504800 04 00	42 Other Expenditure	2,52,480
						Total of Vr no 2 - MIS:	2,52,480

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
60004083	10 - MIS	Second	Voted	No Objection	343504800 05 00	42 Other Expenditure	24,48,056
						Total of Vr no 10 - MIS:	24,48,056
						Total of LUCKNOW-2 (60):	85,43,184
						Grand Total:	85,43,184

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

S U 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)	30,49,933		54,93,251		85,43,184	0	
	Total of Mj Hd 3435:	30,49,933	0	54,93,251	0	85,43,184	0	
	Grand Total:	30,49,933	0	54,93,251	0	85,43,184	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	227 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	22,207
						Total of Vr no 227 - MIS:	22,207
	29 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,66,000
						03 Dearness Allowance	1,92,440
						06 Other Allowances	8,710
						55 House rent allowance	35,780
						Total of Vr no 29 - EST:	8,02,930
	32 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	57,000
						03 Dearness Allowance	19,380
						06 Other Allowances	1,950
						55 House rent allowance	3,340
						Total of Vr no 32 - EST:	81,670
	69 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	42,434
						Total of Vr no 69 - MIS:	42,434
	70 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,178
						Total of Vr no 70 - MIS:	1,178
	71 - MIS	Second	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	11,753
						Total of Vr no 71 - MIS:	11,753
	72 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	6,620
						Total of Vr no 72 - MIS:	6,620

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 (`)
60003645	67 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	54,085
						03 Dearness Allowance	82,114
						06 Other Allowances	3,550
						55 House rent allowance	5,380
						Total of Vr no 67 - EST:	1,45,129

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	71 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						55 House rent allowance	31,932
						Total of Vr no 71 - EST:	2,69,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	105 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,350
						Total of Vr no 105 - TA:	1,350
	111 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,57,294
						Total of Vr no 111 - MIS:	1,57,294
	112 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	2,51,000
						Total of Vr no 112 - MIS:	2,51,000
	113 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	6,45,278
						Total of Vr no 113 - MIS:	6,45,278
	114 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	55,926
						Total of Vr no 114 - MIS:	55,926
	160 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	10,224
						Total of Vr no 160 - MIS:	10,224
	227 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	10,15,864
						Total of Vr no 227 - MIS:	10,15,864
	26 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	23,54,517
						Total of Vr no 26 - MIS:	23,54,517
	27 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,87,931
						Total of Vr no 27 - MIS:	4,87,931
	28 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,59,665
						Total of Vr no 28 - MIS:	1,59,665
	30 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	65,513
						Total of Vr no 30 - MIS:	65,513
	31 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	44,412
						Total of Vr no 31 - MIS:	44,412
	68 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,80,100
						03 Dearness Allowance	5,03,234
						55 House rent allowance	1,02,860
						Total of Vr no 68 - EST:	20,86,194
	69 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,76,600
						03 Dearness Allowance	94,044
						55 House rent allowance	13,600
						Total of Vr no 69 - EST:	3,84,244
	70 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						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	JULY 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	70 - EST					Total of Vr no 70 - EST:	1,09,364
	72 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	16,72,020
						03 Dearness Allowance	6,88,500
						55 House rent allowance	3,24,000
						Total of Vr no 72 - EST:	26,84,520
						Total of LUCKNOW-2 (60):	**1,18,96,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	27,075
						Total of Vr no 10 - MIS:	27,075
	2 - MIS	Second	Voted	No Objection	205200091 03 00	51 Uniform expenses	680
						Total of Vr no 2 - MIS:	680
	29 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,990
						Total of Vr no 29 - MIS:	12,990
	3 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	11,039
						Total of Vr no 3 - MIS:	11,039
	30 - MIS	Second	Voted	No Objection	205200091 03 00	29 Maintenance	9,600
						Total of Vr no 30 - MIS:	9,600
	31 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	27,190
						Total of Vr no 31 - MIS:	27,190
	32 - MIS	Second	Voted	No Objection	205200091 03 00	42 Other Expenditure	1,975
						Total of Vr no 32 - MIS:	1,975
	35 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	4,850
						Total of Vr no 35 - MIS:	4,850
	4 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture & Instrument	24,200
						Total of Vr no 4 - MIS:	24,200
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,08,256
						55 House rent allowance	23,780
						Total of Vr no 5 - EST:	4,50,436
	5 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	43,620
						Total of Vr no 5 - MIS:	43,620
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	17,98,029
						03 Dearness Allowance	6,13,375
						06 Other Allowances	360
						55 House rent allowance	1,37,825
						Total of Vr no 6 - EST:	25,49,589
	6 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	37,131
						Total of Vr no 6 - MIS:	37,131
	7 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary & Printing of Forms	32,033
						Total of Vr no 7 - MIS:	32,033
	8 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture & Instrument	16,200
						Total of Vr no 8 - MIS:	16,200
	9 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	27,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - MIS					Total of Vr no 9 - MIS:	27,894
						Total of PRAYAGRAJ-2 (64):	**32,76,502**
						Grand Total:	**1,51,73,367**

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

S U 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		9,68,792		9,68,792	0	
	PRAYAGRAJ-2 (64)	0		32,76,502		32,76,502	0	
	Total of Mj Hd 2052:	**0**	**0**	**42,45,294**	**0**	**42,45,294**	**0**	
2070	LUCKNOW-2 (60)	31,12,038		78,16,035		1,09,28,073	0	
	Total of Mj Hd 2070:	**31,12,038**	**0**	**78,16,035**	**0**	**1,09,28,073**	**0**	
	Grand Total:	**31,12,038**	**0**	**1,20,61,329**	**0**	**1,51,73,367**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	22	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	10 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	12,89,636
						Total of Vr no 10 - GIA:	12,89,636
	11 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	5,03,676
						Total of Vr no 11 - GIA:	5,03,676
	13 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	8,98,528
						Total of Vr no 13 - GIA:	8,98,528
	14 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	1,28,670
						Total of Vr no 14 - GIA:	1,28,670
	9 - GIA	Second	Voted	No Objection	220300104 22 00	20 Subsidiary Grant-General (non pay)	18,810
						Total of Vr no 9 - GIA:	18,810

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	Second	Voted	No Objection	220300105 03 00	01 Pay	2,54,800
						03 Dearness Allowance	78,988
						06 Other Allowances	1,000
						55 House rent allowance	14,580
						Total of Vr no 1 - EST:	3,49,368
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 1 - MIS:	9,900
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,74,400
						Total of Vr no 12 - MIS:	4,74,400
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,98,893
						Total of Vr no 15 - MIS:	1,98,893
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,84,200
						03 Dearness Allowance	3,67,102
						55 House rent allowance	1,15,800
						Total of Vr no 2 - EST:	16,67,102
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,965
						Total of Vr no 2 - MIS:	3,965
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,65,300
						03 Dearness Allowance	2,06,243
						55 House rent allowance	51,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	9,22,629
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,870
						Total of Vr no 3 - MIS:	2,870
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,80,400
						03 Dearness Allowance	3,03,924
						06 Other Allowances	800
						55 House rent allowance	60,360
						Total of Vr no 4 - EST:	13,45,484
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,345
						Total of Vr no 4 - MIS:	2,345
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,70,823
						03 Dearness Allowance	58,080
						06 Other Allowances	1,000
						55 House rent allowance	14,580
						Total of Vr no 5 - EST:	2,44,483
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,976
						Total of Vr no 5 - MIS:	1,976
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,01,400
						03 Dearness Allowance	4,08,476
						55 House rent allowance	1,15,800
						Total of Vr no 6 - EST:	17,25,676
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 6 - MIS:	23,700
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,780
						Total of Vr no 7 - MIS:	7,780
	8 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	14,55,150
						Total of Vr no 8 - MIS:	14,55,150
						Total of AGRA (08):	**1,12,75,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220300105 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,03,943
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	4,44,863
	1 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	37,623
						Total of Vr no 1 - LTC:	37,623
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,63,800
						03 Dearness Allowance	2,98,778
						55 House rent allowance	93,320
						Total of Vr no 2 - EST:	13,55,898
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,610
						Total of Vr no 2 - MIS:	46,610
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,19,689
						Total of Vr no 3 - MIS:	1,19,689
						Total of ALIGARH (06):	20,04,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,43,467
						03 Dearness Allowance	44,475
						Total of Vr no 1 - EST:	1,87,942
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,95,691
						Total of Vr no 1 - MIS:	2,95,691
	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
	2 - MIS	Second	Voted	Missing vchr	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,18,400
						03 Dearness Allowance	1,29,704
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	5,54,404
	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
						Total of AMBEDKAR NAGAR (74):	**25,18,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 1 - EST:	57,728
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,79,424
						Total of Vr no 1 - MIS:	1,79,424
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,79,424
						Total of Vr no 2 - MIS:	1,79,424
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,86,183
						Total of Vr no 3 - MIS:	1,86,183
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,69,024
						Total of Vr no 4 - MIS:	1,69,024
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,72,885
						Total of Vr no 5 - MIS:	1,72,885
						Total of AURAIYA (81):	**9,44,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,80,600
						03 Dearness Allowance	1,17,986
						55 House rent allowance	21,210
						Total of Vr no 1 - EST:	5,19,796
	2 - 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 2 - EST:	1,85,813
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,51,833
						03 Dearness Allowance	3,26,068
						55 House rent allowance	20,900
						Total of Vr no 3 - EST:	13,98,801
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,65,300
						03 Dearness Allowance	3,28,848
						55 House rent allowance	17,780
						Total of Vr no 4 - EST:	14,11,928
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,083
						03 Dearness Allowance	7,466
						Total of Vr no 5 - EST:	31,549
						Total of AZAMGARH (34):	**35,47,887**

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 JULY 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	5,28,370
						03 Dearness Allowance	1,62,099
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	6,93,279
	1 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	11,280
						Total of Vr no 1 - MIS:	11,280
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,47,300
						03 Dearness Allowance	1,69,663
						55 House rent allowance	19,070
						Total of Vr no 2 - EST:	7,36,033
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	30,415
						Total of Vr no 2 - MIS:	30,415
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	70,880
						Total of BADAUN (13):	**15,41,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	20
						55 House rent allowance	4,980
						Total of Vr no 1 - EST:	9,12,437
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,40,620
						Total of Vr no 1 - MIS:	1,40,620
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,56,400
						03 Dearness Allowance	1,72,484
						55 House rent allowance	15,460
						Total of Vr no 2 - EST:	7,44,344
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,36,000
						Total of Vr no 2 - MIS:	3,36,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,09,787
						03 Dearness Allowance	34,034
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,45,481
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	10,130
						Total of Vr no 3 - MIS:	10,130
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,39,700
						03 Dearness Allowance	1,67,307
						55 House rent allowance	29,240
						Total of Vr no 4 - EST:	7,36,247
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	86,330
						Total of Vr no 4 - MIS:	86,330
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,37,057
						03 Dearness Allowance	1,35,487
						55 House rent allowance	19,386
						Total of Vr no 5 - EST:	5,91,930
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,14,007
						03 Dearness Allowance	66,342
						55 House rent allowance	5,250
						Total of Vr no 6 - EST:	2,85,599
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,150
						Total of Vr no 6 - MIS:	67,150
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7 - EST					Total of Vr no 7 - EST:	1,23,121
						Total of BAHRAICH (51):	**41,79,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,65,300
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	2,21,502
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 1 - MIS:	16,732
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,69,513
						03 Dearness Allowance	2,61,634
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	10,37,447
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,43,439
						Total of Vr no 2 - MIS:	2,43,439
	3 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,16,400
						Total of Vr no 3 - CON:	2,16,400
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,51,334
						55 House rent allowance	18,660
						Total of Vr no 3 - EST:	6,15,094
	4 - CON	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,17,315
						Total of Vr no 4 - CON:	1,17,315
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						Total of Vr no 4 - EST:	71,824
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,483
						03 Dearness Allowance	1,815
						Total of Vr no 5 - EST:	8,298
						Total of BALLIA (31):	**25,48,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,07,100
						Total of Vr no 1 - MIS:	4,07,100
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,13,100
						03 Dearness Allowance	1,28,061
						55 House rent allowance	20,920
						Total of Vr no 2 - EST:	5,62,081
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,195
						Total of Vr no 2 - MIS:	96,195
						Total of BALRAMPUR (79):	**11,18,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	5,08,100
						03 Dearness Allowance	1,72,754
						06 Other Allowances	4,500
						55 House rent allowance	9,060
						Total of Vr no 1 - EST:	6,94,414
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,04,600
						Total of Vr no 10 - MIS:	4,04,600
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,11,400
						Total of Vr no 11 - MIS:	3,11,400
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,95,000
						Total of Vr no 12 - MIS:	2,95,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,22,060
						06 Other Allowances	600
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	4,85,520
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,46,687
						03 Dearness Allowance	1,17,874
						55 House rent allowance	12,950
						Total of Vr no 3 - EST:	4,77,511
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,92,000
						03 Dearness Allowance	65,280
						06 Other Allowances	4,500
						55 House rent allowance	2,980
						Total of Vr no 4 - EST:	2,64,760
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	95,985
						Total of Vr no 4 - MIS:	95,985
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,40,882
						Total of Vr no 6 - MIS:	1,40,882
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,800
						Total of Vr no 7 - MIS:	34,800
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,93,500
						Total of Vr no 8 - MIS:	3,93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,45,750
						Total of Vr no 9 - MIS:	4,45,750

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
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 (`)
26006010	3 - GIA	First	Voted	No Objection	220300112 23 00	31 Subsidiary Grant-General (Pay)	1,33,65,000
						Total of Vr no 3 - GIA:	1,33,65,000
	5 - GIA	Second	Voted	No Objection	220300112 23 00	20 Subsidiary Grant-General (non pay)	33,00,000
						Total of Vr no 5 - GIA:	33,00,000
						Total of BANDA (26):	**2,07,56,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,07,640
						03 Dearness Allowance	1,88,368
						55 House rent allowance	23,730
						Total of Vr no 1 - EST:	8,19,738
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	94,100
						Total of Vr no 1 - MIS:	94,100
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,600
						Total of Vr no 10 - MIS:	7,600
	11 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	2,440
						Total of Vr no 11 - MIS:	2,440
	12 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,650
						Total of Vr no 12 - MIS:	7,650
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	32,087
						Total of Vr no 13 - MIS:	32,087
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,80,500
						03 Dearness Allowance	2,10,955
						55 House rent allowance	20,720
						Total of Vr no 2 - EST:	9,12,175
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	6,650
						Total of Vr no 2 - MIS:	6,650
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,63,123
						03 Dearness Allowance	1,43,568
						55 House rent allowance	9,700
						Total of Vr no 3 - EST:	6,16,391
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,246
						Total of Vr no 3 - TA:	1,246
	4 - EST	Second	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 4 - EST:	17,75,186
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	5,60,758
						Total of Vr no 4 - MIS:	5,60,758
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,76,157
						03 Dearness Allowance	54,608
						Total of Vr no 5 - EST:	2,30,765
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,06,986
						Total of Vr no 5 - MIS:	2,06,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,723
						03 Dearness Allowance	11,384
						Total of Vr no 6 - EST:	48,107
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	49,813
						Total of Vr no 6 - MIS:	49,813
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,79,700
						03 Dearness Allowance	3,03,707
						06 Other Allowances	1,000
						55 House rent allowance	31,970
						Total of Vr no 7 - EST:	13,16,377
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	14,867
						Total of Vr no 7 - MIS:	14,867
	8 - EST	Second	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 8 - EST:	5,63,175
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,21,970
						Total of Vr no 8 - MIS:	1,21,970
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	30,020
						Total of Vr no 9 - MIS:	30,020
						Total of BARABANKY (54):	**74,18,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9,63,647
						03 Dearness Allowance	3,05,433
						55 House rent allowance	54,313
						Total of Vr no 1 - EST:	13,23,393
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,30,736
						03 Dearness Allowance	34,081
						55 House rent allowance	1,194
						Total of Vr no 10 - EST:	1,66,011
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,050
						Total of Vr no 10 - MIS:	8,050
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,287
						03 Dearness Allowance	5,049
						Total of Vr no 11 - EST:	21,336
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	53,903
						Total of Vr no 11 - MIS:	53,903
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,480
						03 Dearness Allowance	12,859
						Total of Vr no 12 - EST:	54,339
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,88,342
						03 Dearness Allowance	4,04,036
						55 House rent allowance	64,020
						Total of Vr no 13 - EST:	16,56,398
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,66,780
						03 Dearness Allowance	3,68,526
						55 House rent allowance	54,313
						Total of Vr no 14 - EST:	14,89,619
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,56,000
						03 Dearness Allowance	53,040
						55 House rent allowance	5,960
						Total of Vr no 15 - EST:	2,15,000
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,42,426
						03 Dearness Allowance	2,18,425
						55 House rent allowance	17,051
						Total of Vr no 16 - EST:	8,77,902
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,59,720
						03 Dearness Allowance	1,73,513
						55 House rent allowance	15,730
						Total of Vr no 2 - EST:	7,48,963
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	63,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS					Total of Vr no 2 - MIS:	63,990
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,93,800
						03 Dearness Allowance	60,078
						55 House rent allowance	7,620
						Total of Vr no 3 - EST:	2,61,498
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,422
						Total of Vr no 3 - TA:	1,422
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,28,200
						03 Dearness Allowance	3,80,742
						55 House rent allowance	64,020
						Total of Vr no 4 - EST:	16,72,962
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	37,900
						Total of Vr no 4 - MIS:	37,900
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,987
						03 Dearness Allowance	924
						Total of Vr no 5 - EST:	3,911
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 5 - MIS:	71,100
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	57,900
						03 Dearness Allowance	17,949
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	84,809
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,526
						03 Dearness Allowance	14,423
						Total of Vr no 7 - EST:	60,949
	7 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,100
						Total of Vr no 7 - MIS:	9,100
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,85,220
						03 Dearness Allowance	2,73,023
						55 House rent allowance	40,968
						Total of Vr no 8 - EST:	11,99,211
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,248
						Total of Vr no 8 - MIS:	5,248
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,47,953
						03 Dearness Allowance	2,31,866

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	33,670
						Total of Vr no 9 - EST:	10,13,489
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,081
						Total of Vr no 9 - MIS:	4,081
						Total of BAREILLY (11):	**1,11,40,134**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	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
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	88,085
						Total of Vr no 1 - MIS:	88,085
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,75,040
						03 Dearness Allowance	1,78,262
						55 House rent allowance	11,810
						Total of Vr no 2 - EST:	7,65,112
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,950
						Total of Vr no 2 - MIS:	82,950
	3 - 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 3 - EST:	2,41,852
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - 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 4 - EST:	6,48,519
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,184
						Total of Vr no 4 - MIS:	1,43,184
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,86,700
						03 Dearness Allowance	63,478
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	2,54,658
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,24,400
						Total of Vr no 5 - MIS:	5,24,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,81,800
						03 Dearness Allowance	1,63,812
						55 House rent allowance	23,780
						Total of Vr no 6 - EST:	6,69,392
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,38,284
						03 Dearness Allowance	1,83,016
						55 House rent allowance	11,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7 - EST					Total of Vr no 7 - EST:	7,33,110
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,25,300
						03 Dearness Allowance	2,46,602
						55 House rent allowance	7,000
						Total of Vr no 8 - EST:	9,78,902
						Total of BASTI (33):	**61,07,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,21,512
						03 Dearness Allowance	1,91,270
						55 House rent allowance	7,280
						Total of Vr no 1 - EST:	8,20,062
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	15,653
						Total of Vr no 1 - MIS:	15,653
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,60,600
						03 Dearness Allowance	2,35,786
						06 Other Allowances	1,050
						55 House rent allowance	19,860
						Total of Vr no 2 - EST:	10,17,296
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,215
						Total of Vr no 2 - MIS:	46,215
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,45,700
						03 Dearness Allowance	1,98,772
						55 House rent allowance	5,730
						Total of Vr no 3 - EST:	8,50,202
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	64,132
						Total of Vr no 3 - MIS:	64,132
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,18,800
						03 Dearness Allowance	2,22,828
						55 House rent allowance	22,460
						Total of Vr no 4 - EST:	9,64,088
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,418
						Total of Vr no 4 - MIS:	19,418
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,38,900
						03 Dearness Allowance	2,85,226
						06 Other Allowances	1,050
						55 House rent allowance	23,010
						Total of Vr no 5 - EST:	11,48,186
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,05,900
						Total of Vr no 5 - MIS:	5,05,900
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,67,812
						03 Dearness Allowance	2,59,522
						55 House rent allowance	11,960
						Total of Vr no 6 - EST:	10,39,294
						Total of BIJNORE (12):	**64,90,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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)	21,61,905
						Total of Vr no 2 - GIA:	21,61,905

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	10,70,410
						03 Dearness Allowance	3,30,429
						55 House rent allowance	29,600
						Total of Vr no 1 - EST:	14,30,439
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,03,100
						03 Dearness Allowance	2,79,961
						55 House rent allowance	38,000
						Total of Vr no 2 - EST:	12,21,061
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,81,700
						03 Dearness Allowance	1,18,327
						55 House rent allowance	3,975
						Total of Vr no 3 - EST:	5,04,002
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,40,740
						03 Dearness Allowance	1,98,629
						55 House rent allowance	32,232
						Total of Vr no 4 - EST:	8,71,601
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,820
						Total of Vr no 4 - MIS:	45,820
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,18,400
						03 Dearness Allowance	66,309
						55 House rent allowance	10,090
						Total of Vr no 5 - EST:	2,94,799
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,32,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	5 - MIS					Total of Vr no 5 - MIS:	1,32,988
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,07,000
						03 Dearness Allowance	64,170
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	2,76,690
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,21,700
						Total of Vr no 6 - MIS:	4,21,700
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	90,503
						03 Dearness Allowance	28,056
						55 House rent allowance	4,268
						Total of Vr no 7 - EST:	1,22,827
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,230
						Total of Vr no 7 - MIS:	6,230
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,84,600
						Total of Vr no 8 - MIS:	1,84,600
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,73,200
						Total of Vr no 9 - MIS:	1,73,200
						Total of BULANDSHAHAR (05):	**85,01,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	1 - GIA	Second	Voted	No Objection	220300104 06 00	20 Subsidiary Grant-General (non pay)	54,450
						Total of Vr no 1 - GIA:	54,450
	2 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	11,52,173
						Total of Vr no 2 - GIA:	11,52,173

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	Second	Voted	No Objection	220300105 03 00	01 Pay	7,25,980
						03 Dearness Allowance	2,25,054
						55 House rent allowance	12,340
						Total of Vr no 3 - EST:	9,63,374
						Total of CHANDAULI (77):	**31,51,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,030
						Total of Vr no 1 - CON:	45,030
	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,55,070
						03 Dearness Allowance	2,96,072
						55 House rent allowance	17,610
						Total of Vr no 1 - EST:	12,68,752
	2 - CON	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - CON:	47,400
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,36,646
						03 Dearness Allowance	2,59,361
						06 Other Allowances	800
						55 House rent allowance	12,281
						Total of Vr no 2 - EST:	11,09,088
	3 - CON	Second	Voted	No Objection	220300105 03 00	29 Maintenance	47,934
						Total of Vr no 3 - CON:	47,934
	3 - EST	Second	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 3 - EST:	8,05,316
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,59,500
						03 Dearness Allowance	2,66,445
						55 House rent allowance	10,350
						Total of Vr no 4 - EST:	11,36,295
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 5 - EST:	3,600
						Total of CHATRAPATI S M NAGAR (89):	**44,63,415**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	5,70,300
						03 Dearness Allowance	1,76,793
						06 Other Allowances	1,000
						55 House rent allowance	9,510
						Total of Vr no 1 - EST:	7,57,603
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,28,998
						Total of Vr no 1 - MIS:	1,28,998
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	18,150
						Total of Vr no 10 - MIS:	18,150
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,09,494
						Total of Vr no 11 - MIS:	1,09,494
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 2 - MIS:	16,732
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,75,067
						03 Dearness Allowance	1,47,271
						06 Other Allowances	1,000
						55 House rent allowance	15,690
						Total of Vr no 3 - EST:	6,39,028
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,610
						Total of Vr no 3 - MIS:	46,610
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,28,100
						03 Dearness Allowance	70,711
						55 House rent allowance	5,500
						Total of Vr no 4 - EST:	3,04,311
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,030
						Total of Vr no 4 - MIS:	45,030
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	50,286
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,02,686
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,25,000
						Total of Vr no 5 - MIS:	1,25,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,94,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,02,028
						06 Other Allowances	1,000
						55 House rent allowance	9,510
						Total of Vr no 6 - EST:	8,06,738
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 7 - MIS:	1,40,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,31,000
						Total of Vr no 8 - MIS:	1,31,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,550
						Total of Vr no 9 - MIS:	3,550
						Total of CHITRAKOOT (87):	**37,75,929**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	7,45,700
						03 Dearness Allowance	2,34,267
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	9,81,167
	2 - EST	Second	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 2 - EST:	5,69,904
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,49,700
						03 Dearness Allowance	1,70,407
						55 House rent allowance	4,280
						Total of Vr no 3 - EST:	7,24,387
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,43,100
						03 Dearness Allowance	2,52,654
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	9,96,954
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,25,900
						03 Dearness Allowance	1,78,806
						55 House rent allowance	4,280
						Total of Vr no 5 - EST:	7,08,986
						Total of DEORIA (35):	**39,81,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	6,28,100
						03 Dearness Allowance	2,13,554
						55 House rent allowance	16,160
						Total of Vr no 1 - EST:	8,57,814
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,82,564
						Total of Vr no 1 - MIS:	2,82,564
						Total of ETAH (10):	**11,40,378**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,07,100
						03 Dearness Allowance	1,88,201
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	7,97,321
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 1 - MIS:	1,415
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,32,500
						03 Dearness Allowance	1,34,075
						55 House rent allowance	14,360
						Total of Vr no 2 - EST:	5,80,935
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 2 - MIS:	47,005
						Total of ETAWAH (19):	**14,26,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	29,974
						03 Dearness Allowance	9,292
						Total of Vr no 1 - EST:	39,266
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,63,948
						03 Dearness Allowance	4,63,182
						55 House rent allowance	34,020
						Total of Vr no 2 - EST:	18,61,150
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	57,760
						Total of Vr no 2 - MIS:	57,760
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,97,000
						03 Dearness Allowance	2,02,980
						55 House rent allowance	12,230
						Total of Vr no 3 - EST:	8,12,210
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	6,447
						Total of Vr no 3 - MIS:	6,447
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,54,800
						03 Dearness Allowance	1,20,632
						55 House rent allowance	8,390
						Total of Vr no 4 - EST:	4,83,822
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,910
						Total of Vr no 4 - MIS:	6,910
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,41,000
						03 Dearness Allowance	1,83,940
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	7,31,240
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	16,974
						Total of Vr no 5 - MIS:	16,974
	6 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	17,585
						Total of Vr no 6 - MIS:	17,585
	7 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,775
						Total of Vr no 7 - MIS:	24,775
	8 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 8 - CON:	1,416
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,722
						Total of Vr no 9 - TA:	4,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	41,11,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	6,53,577
						03 Dearness Allowance	2,02,609
						55 House rent allowance	21,136
						Total of Vr no 2 - EST:	8,77,322
						Total of FATEHGARH (18):	**14,70,327**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,53,117
						03 Dearness Allowance	2,02,466
						55 House rent allowance	20,090
						Total of Vr no 1 - EST:	8,75,673
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,600
						Total of Vr no 2 - EST:	3,600
	2 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,32,490
						03 Dearness Allowance	2,27,072
						55 House rent allowance	22,860
						Total of Vr no 3 - EST:	9,82,422
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,550
						Total of Vr no 3 - MIS:	5,550
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,71,060
						03 Dearness Allowance	3,01,029
						55 House rent allowance	26,420
						Total of Vr no 4 - EST:	12,98,509
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,426
						Total of Vr no 4 - MIS:	13,426
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 5 - EST:	3,600
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	4,602
						Total of Vr no 5 - MIS:	4,602
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,30,661
						03 Dearness Allowance	2,82,425
						55 House rent allowance	22,860
						Total of Vr no 6 - EST:	11,35,946
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,18,800
						Total of Vr no 6 - MIS:	3,18,800
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,38,648
						03 Dearness Allowance	2,17,140
						55 House rent allowance	20,090
						Total of Vr no 7 - EST:	8,75,878
						Total of FATEHPUR (21):	**55,20,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,82,000
						03 Dearness Allowance	53,599
						55 House rent allowance	13,000
						Total of Vr no 1 - EST:	2,48,599
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,132
						Total of Vr no 1 - MIS:	19,132
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,85,700
						03 Dearness Allowance	57,567
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	2,44,607
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 2 - MIS:	7,800
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,30,600
						03 Dearness Allowance	2,26,486
						55 House rent allowance	16,180
						Total of Vr no 3 - EST:	9,73,266
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,240
						Total of Vr no 3 - MIS:	44,240
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,100
						Total of Vr no 4 - EST:	9,100
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 4 - MIS:	71,100
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,22,420
						03 Dearness Allowance	1,61,950
						55 House rent allowance	16,352
						Total of Vr no 5 - EST:	7,00,722
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,38,460
						Total of Vr no 5 - MIS:	5,38,460
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,21,300
						03 Dearness Allowance	69,054
						06 Other Allowances	4,500
						55 House rent allowance	18,600
						Total of Vr no 6 - EST:	3,13,454
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,81,844
						Total of Vr no 6 - MIS:	7,81,844
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,24,800
						03 Dearness Allowance	2,46,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	23,180
						Total of Vr no 7 - EST:	9,94,412
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,69,338
						Total of Vr no 7 - MIS:	1,69,338
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,92,200
						03 Dearness Allowance	65,348
						06 Other Allowances	4,500
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	2,63,388
	8 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,632
						Total of Vr no 8 - LTC:	1,632
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,35,800
						03 Dearness Allowance	1,82,172
						55 House rent allowance	16,620
						Total of Vr no 9 - EST:	7,34,592
						Total of FIROZABAD (68):	61,15,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	54,406
						Total of Vr no 1 - MIS:	54,406
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,14,000
						03 Dearness Allowance	3,14,340
						55 House rent allowance	26,860
						Total of Vr no 2 - EST:	13,55,200
						Total of GAUTAM BUDHA NAGAR (76):	**19,65,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,36,123
						Total of Vr no 1 - CON:	2,36,123
	1 - EST	Second	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 - CON	First	Voted	No Objection	220300105 03 00	29 Maintenance	3,600
						Total of Vr no 2 - CON:	3,600
	2 - EST	Second	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 - CON	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,47,159
						Total of Vr no 3 - CON:	2,47,159
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,91,583
						03 Dearness Allowance	5,24,391
						06 Other Allowances	1,040
						55 House rent allowance	96,620
						Total of Vr no 3 - EST:	23,13,634
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,35,471
						03 Dearness Allowance	5,22,060
						06 Other Allowances	1,040
						55 House rent allowance	97,826
						Total of Vr no 4 - EST:	21,56,397
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,82,000
						03 Dearness Allowance	2,65,880
						06 Other Allowances	60
						55 House rent allowance	42,680
						Total of Vr no 5 - EST:	10,90,620
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,94,608
						Total of Vr no 5 - MIS:	1,94,608
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 6 - EST:	1,29,846
						Total of GHAZIABAD (59):	**75,79,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	2,000
						03 Dearness Allowance	40
						Total of Vr no 1 - EST:	2,040
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,920
						Total of Vr no 1 - MIS:	4,920
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,36,200
						03 Dearness Allowance	2,90,222
						55 House rent allowance	10,200
						Total of Vr no 2 - EST:	12,36,622
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,470
						Total of Vr no 2 - TA:	4,470
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,52,500
						03 Dearness Allowance	2,95,275
						55 House rent allowance	10,410
						Total of Vr no 3 - EST:	12,58,185
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 3 - MIS:	48,980
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,04,284
						55 House rent allowance	1,870
						Total of Vr no 4 - EST:	4,42,554
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,55,180
						Total of Vr no 4 - MIS:	5,55,180
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,20,620
						03 Dearness Allowance	1,61,392
						55 House rent allowance	13,129
						Total of Vr no 5 - EST:	6,95,141
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	82,627
						Total of Vr no 6 - MIS:	82,627
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,05,775
						Total of Vr no 7 - MIS:	5,05,775
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,03,326
						Total of Vr no 8 - MIS:	2,03,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	GONDA (50)

Total of GONDA (50):	50,87,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440
						Total of Vr no 1 - EST:	2,93,440
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,40,400
						03 Dearness Allowance	2,85,736
						55 House rent allowance	44,260
						Total of Vr no 10 - EST:	11,70,396
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	40,362
						Total of Vr no 10 - MIS:	40,362
	11 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,545
						Total of Vr no 11 - MIS:	5,545
	12 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	5,270
						Total of Vr no 12 - MIS:	5,270
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	55,300
						Total of Vr no 13 - MIS:	55,300
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,659
						Total of Vr no 14 - TA:	2,659
	15 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	6,975
						Total of Vr no 15 - MIS:	6,975
	2 - 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 2 - EST:	7,51,740
	2 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	18,910
						Total of Vr no 2 - MIS:	18,910
	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
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 3 - MIS:	59,250
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,81,600
						03 Dearness Allowance	4,90,296
						55 House rent allowance	94,900
						Total of Vr no 4 - EST:	21,66,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	4 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	84,867
						Total of Vr no 4 - MIS:	84,867
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,76,700
						03 Dearness Allowance	2,71,777
						55 House rent allowance	55,560
						Total of Vr no 5 - EST:	12,04,037
	5 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	84,857
						Total of Vr no 5 - MIS:	84,857
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,77,160
						03 Dearness Allowance	2,40,920
						55 House rent allowance	36,160
						Total of Vr no 6 - EST:	10,54,240
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	700
						03 Dearness Allowance	217
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	3,317
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,30,800
						03 Dearness Allowance	78,472
						Total of Vr no 8 - EST:	3,09,272
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	43,100
						Total of Vr no 8 - MIS:	43,100
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,85,800
						03 Dearness Allowance	1,99,172
						55 House rent allowance	2,220
						Total of Vr no 9 - EST:	7,87,192
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	99,898
						Total of Vr no 9 - MIS:	99,898
						Total of GORAKHPUR (32):	**95,15,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	52,440
						Total of Vr no 1 - MIS:	52,440
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,02,020
						03 Dearness Allowance	93,626
						06 Other Allowances	800
						55 House rent allowance	625
						Total of Vr no 2 - EST:	3,97,071
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	91,698
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	3,91,998
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,55,153
						Total of Vr no 3 - MIS:	1,55,153
	4 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,81,910
						Total of Vr no 4 - CON:	1,81,910
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,38,400
						03 Dearness Allowance	1,35,904
						55 House rent allowance	22,050
						Total of Vr no 4 - EST:	5,96,354
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	64,216
						03 Dearness Allowance	19,907
						55 House rent allowance	3,557
						Total of Vr no 5 - EST:	87,680
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,22,000
						03 Dearness Allowance	68,820
						55 House rent allowance	980
						Total of Vr no 6 - EST:	2,91,800
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						06 Other Allowances	800
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	3,45,884

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,00,572
						06 Other Allowances	4,500
						Total of Vr no 8 - EST:	4,00,872
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,49,700
						03 Dearness Allowance	1,52,898
						55 House rent allowance	22,050
						Total of Vr no 9 - EST:	6,24,648
						Total of HAMIRPUR (25):	**38,55,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,89,200
						03 Dearness Allowance	89,652
						55 House rent allowance	11,612
						Total of Vr no 1 - EST:	3,90,464
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,93,913
						03 Dearness Allowance	2,77,113
						55 House rent allowance	35,170
						Total of Vr no 2 - EST:	12,06,196
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	39,825
						Total of Vr no 2 - MIS:	39,825
						Total of HAPUR (90):	**17,07,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	8,100
						Total of Vr no 1 - EST:	8,100
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,65,400
						03 Dearness Allowance	1,75,274
						55 House rent allowance	7,460
						Total of Vr no 2 - EST:	7,48,134
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,07,700
						03 Dearness Allowance	2,19,387
						06 Other Allowances	40
						55 House rent allowance	16,180
						Total of Vr no 3 - EST:	9,43,307
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	27,710
						Total of Vr no 3 - MIS:	27,710
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,335
						03 Dearness Allowance	1,344
						Total of Vr no 4 - EST:	5,679
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	85,000
						Total of Vr no 5 - MIS:	85,000
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,69,200
						Total of Vr no 6 - CON:	4,69,200
						Total of HARDOI (47):	**23,10,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	3 - GIA	Second	Voted	No Objection	220300104 04 00	31 Subsidiary Grant-General (Pay)	4,12,226
						Total of Vr no 3 - GIA:	4,12,226

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						55 House rent allowance	7,930
						Total of Vr no 1 - EST:	2,58,402
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,155
						Total of Vr no 1 - MIS:	35,155
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,06,150
						03 Dearness Allowance	4,04,907
						06 Other Allowances	4,500
						55 House rent allowance	65,180
						Total of Vr no 2 - EST:	17,80,737
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	90,875
						Total of Vr no 2 - MIS:	90,875
						Total of HATHRAS (78):	**25,77,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,740
						03 Dearness Allowance	2,399
						55 House rent allowance	268
						Total of Vr no 1 - EST:	10,407
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,032
						Total of Vr no 1 - MIS:	4,032
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,447
						Total of Vr no 10 - TA:	1,447
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,312
						Total of Vr no 11 - TA:	1,312
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,567
						Total of Vr no 12 - TA:	1,567
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,480
						Total of Vr no 13 - TA:	1,480
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,690
						Total of Vr no 14 - TA:	4,690
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,018
						Total of Vr no 15 - TA:	4,018
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,86,182
						Total of Vr no 16 - MIS:	1,86,182
	17 - MIS	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	19,895
						Total of Vr no 17 - MIS:	19,895
	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
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	13,980
						Total of Vr no 2 - MIS:	13,980
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,200
						03 Dearness Allowance	51,212
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	2,17,752
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,65,200
						03 Dearness Allowance	2,66,817
						55 House rent allowance	13,120
						Total of Vr no 4 - EST:	11,45,137
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	52,462
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 5 - MIS:	23,305
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,754
						Total of Vr no 6 - MIS:	13,754
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	98,700
						Total of Vr no 7 - MIS:	98,700
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,596
						Total of Vr no 8 - TA:	1,596
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,156
						Total of Vr no 9 - TA:	1,156
						Total of JALAUN (24):	20,28,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	10,21,700
						03 Dearness Allowance	3,15,642
						55 House rent allowance	15,990
						Total of Vr no 1 - EST:	13,53,332
	1 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	759
						Total of Vr no 1 - MIS:	759
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,33,460
						03 Dearness Allowance	3,20,063
						55 House rent allowance	28,643
						Total of Vr no 2 - EST:	13,82,166
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,904
						Total of Vr no 2 - MIS:	19,904
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 3 - MIS:	1,44,570
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,70,600
						Total of Vr no 4 - MIS:	3,70,600
						Total of JAUNPUR (29):	**32,71,331**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,71,100
						03 Dearness Allowance	53,041
						Total of Vr no 1 - EST:	2,24,141
	1 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	3,407
						Total of Vr no 1 - TA:	3,407
	2 - TA	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	66,167
						Total of Vr no 2 - TA:	66,167
	3 - TA	Second	Voted	No Objection	220300001 04 00	43 Material and supply	4,704
						Total of Vr no 3 - TA:	4,704
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						Total of Vr no 4 - EST:	44,409
	4 - TA	Second	Voted	No Objection	220300001 04 00	17 Rent, Surcharge and Tax-ownership	67,687
						Total of Vr no 4 - TA:	67,687
	5 - TA	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 5 - TA:	3,450
	7 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	29,790
						03 Dearness Allowance	4,554
						Total of Vr no 7 - EST:	34,344
	8 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	2,400
						Total of Vr no 8 - TA:	2,400
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						Total of Vr no 9 - EST:	46,766

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	15,25,300
						03 Dearness Allowance	4,72,843
						06 Other Allowances	1,800
						55 House rent allowance	1,05,960
						Total of Vr no 2 - EST:	21,05,903
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,58,400
						03 Dearness Allowance	4,21,104

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	3 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	12
						55 House rent allowance	69,038
						Total of Vr no 3 - EST:	18,48,554
	5 - 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	21,445
						Total of Vr no 5 - EST:	9,73,351
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,15,900
						03 Dearness Allowance	1,59,929
						55 House rent allowance	32,931
						Total of Vr no 6 - EST:	7,08,760
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,780
						Total of Vr no 6 - MIS:	1,43,780
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,84,200
						Total of Vr no 7 - MIS:	3,84,200
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	14,400
						Total of Vr no 8 - EST:	2,25,048
						Total of JHANSI (23):	**68,87,071**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2,74,100
						03 Dearness Allowance	84,971
						Total of Vr no 1 - EST:	3,59,071
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	34,314
						Total of Vr no 1 - MIS:	34,314
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,063
						Total of Vr no 10 - EST:	2,063
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,07,633
						03 Dearness Allowance	2,50,366
						Total of Vr no 2 - EST:	10,57,999
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,184
						Total of Vr no 2 - MIS:	1,43,184
	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
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	31,205
						Total of Vr no 3 - MIS:	31,205
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,93,337
						03 Dearness Allowance	3,07,934
						55 House rent allowance	22,690
						Total of Vr no 4 - EST:	13,23,961
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 4 - MIS:	1,44,570
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,09,678
						55 House rent allowance	9,740
						Total of Vr no 5 - EST:	4,73,218
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	35,261
						Total of Vr no 5 - MIS:	35,261
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,75,147
						03 Dearness Allowance	85,295
						55 House rent allowance	10,850
						Total of Vr no 6 - EST:	3,71,292
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,73,800
						Total of Vr no 6 - MIS:	2,73,800
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	76,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,768
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	1,02,538
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,396
						Total of Vr no 7 - MIS:	1,39,396
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,786
						Total of Vr no 8 - EST:	30,786
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,70,300
						Total of Vr no 8 - MIS:	5,70,300
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,941
						Total of Vr no 9 - EST:	6,941
						Total of JYOTIBA FULLE NAGAR (86):	**52,59,162**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	2,97,000
						03 Dearness Allowance	90,675
						55 House rent allowance	6,500
						Total of Vr no 1 - EST:	3,94,175
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	4,95,862
						Total of Vr no 1 - MIS:	4,95,862
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,73,400
						03 Dearness Allowance	1,46,754
						55 House rent allowance	14,330
						Total of Vr no 2 - EST:	6,34,484
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,300
						03 Dearness Allowance	1,23,163
						55 House rent allowance	15,460
						Total of Vr no 3 - EST:	5,35,923
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,05,000
						03 Dearness Allowance	1,24,155
						55 House rent allowance	12,110
						Total of Vr no 4 - EST:	5,41,265
						Total of KANNAUJ (84):	**26,01,709**

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MONTH OF ACCOUNT JULY 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	6,77,287
						03 Dearness Allowance	2,09,959
						06 Other Allowances	1,000
						55 House rent allowance	29,450
						Total of Vr no 1 - EST:	9,17,696
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 1 - MIS:	48,980
	2 - 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 2 - EST:	3,79,042
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,92,403
						Total of Vr no 2 - MIS:	1,92,403
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,458
						03 Dearness Allowance	762
						Total of Vr no 3 - EST:	3,220
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,65,164
						Total of Vr no 3 - MIS:	1,65,164
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,32,000
						03 Dearness Allowance	2,57,920
						55 House rent allowance	26,160
						Total of Vr no 4 - EST:	11,16,080
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,19,285
						Total of Vr no 4 - MIS:	2,19,285
	5 - EST	First	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 5 - EST:	51,021
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,28,400
						Total of Vr no 5 - MIS:	1,28,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,737
						03 Dearness Allowance	12,656
						55 House rent allowance	1,741
						Total of Vr no 6 - EST:	61,134
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,800
						Total of Vr no 6 - MIS:	50,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,100
						03 Dearness Allowance	651
						Total of Vr no 7 - EST:	2,751
	7 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	62,839
						Total of Vr no 7 - TA:	62,839
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,86,895
						Total of Vr no 9 - MIS:	1,86,895
						Total of KANPUR DEHAT (62):	**36,75,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,17,552
						06 Other Allowances	1,000
						55 House rent allowance	15,120
						Total of Vr no 1 - EST:	5,12,872
	10 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	5,91,600
						03 Dearness Allowance	1,83,396
						55 House rent allowance	29,120
						Total of Vr no 10 - EST:	8,04,116
	2 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	23,55,800
						03 Dearness Allowance	7,30,298
						06 Other Allowances	240
						55 House rent allowance	1,65,160
						Total of Vr no 2 - EST:	32,51,498
	27 - MIS	Second	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	3,34,356
						Total of Vr no 27 - MIS:	3,34,356
	28 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	2,831
						Total of Vr no 28 - TA:	2,831
	29 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	9,215
						Total of Vr no 29 - TA:	9,215
	3 - 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 3 - EST:	3,32,407
	4 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	10,82,900
						03 Dearness Allowance	3,35,699
						06 Other Allowances	240
						55 House rent allowance	68,540
						Total of Vr no 4 - EST:	14,87,379
	9 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	4,43,700
						03 Dearness Allowance	1,37,547
						06 Other Allowances	4,500
						55 House rent allowance	29,120
						Total of Vr no 9 - EST:	6,14,867

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	220300001 05 00	43 Material and supply	9,520
						Total of Vr no 10 - MIS:	9,520
	11 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	22,762
						Total of Vr no 11 - MIS:	22,762
	12 - MIS	Second	Voted	No Objection	220300001 05 00	02 Wages	10,550
						Total of Vr no 12 - MIS:	10,550
	13 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	16,544
						Total of Vr no 13 - MIS:	16,544
	14 - MIS	Second	Voted	No Objection	220300001 05 00	29 Maintenance	1,69,538
						Total of Vr no 14 - MIS:	1,69,538
	15 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	44,640
						Total of Vr no 15 - MIS:	44,640
	16 - MIS	Second	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	6,137
						Total of Vr no 16 - MIS:	6,137
	17 - MIS	Second	Voted	No Objection	220300001 05 00	58 Disbursement for outsourcing services	32,561
						Total of Vr no 17 - MIS:	32,561
	18 - MIS	Second	Voted	No Objection	220300001 05 00	49 Medical Expenses	9,622
						Total of Vr no 18 - MIS:	9,622
	21 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,796
						Total of Vr no 21 - MIS:	7,796
	23 - MIS	Second	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	3,386
						Total of Vr no 23 - MIS:	3,386
	24 - MIS	Second	Voted	No Objection	220300001 05 00	29 Maintenance	1,90,326
						Total of Vr no 24 - MIS:	1,90,326
	3 - MIS	Second	Voted	No Objection	220300001 05 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 3 - MIS:	35,550
	8 - MIS	Second	Voted	No Objection	220300001 05 00	13 Expenditure on Telephone	12,888
						Total of Vr no 8 - MIS:	12,888
	9 - MIS	Second	Voted	No Objection	220300001 05 00	26 Machines & accessories/Appliances & Instrument	50,580
						Total of Vr no 9 - MIS:	50,580

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	22 - GIA	Second	Voted	No Objection	220300104 21 00	20 Subsidiary Grant-General (non pay)	8,74,500
						Total of Vr no 22 - GIA:	8,74,500
	4 - GIA	Second	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	14,30,705
						Total of Vr no 4 - GIA:	14,30,705
	5 - GIA	Second	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	3,36,539
						Total of Vr no 5 - GIA:	3,36,539

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,90,700
						03 Dearness Allowance	1,21,117
						55 House rent allowance	10,850
						Total of Vr no 11 - EST:	5,22,667
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,08,160
						03 Dearness Allowance	95,790
						55 House rent allowance	9,780
						Total of Vr no 12 - EST:	4,13,730
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,534
						03 Dearness Allowance	14,736
						Total of Vr no 13 - EST:	62,270
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,774
						03 Dearness Allowance	6,130
						06 Other Allowances	2,032
						Total of Vr no 14 - EST:	27,936
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,800
						03 Dearness Allowance	558
						Total of Vr no 15 - EST:	2,358
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,000
						03 Dearness Allowance	10,850
						06 Other Allowances	5,620
						Total of Vr no 16 - EST:	51,470
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	44,397
						03 Dearness Allowance	13,763
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	64,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,14,700
						03 Dearness Allowance	1,89,162
						55 House rent allowance	7,560
						Total of Vr no 18 - EST:	8,11,422
	19 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	19,95,160
						Total of Vr no 19 - MIS:	19,95,160
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	72,068
						Total of Vr no 2 - MIS:	72,068
	20 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	22,53,811
						Total of Vr no 20 - MIS:	22,53,811
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	64,900
						03 Dearness Allowance	20,119
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	91,319
	24 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	45,849
						55 House rent allowance	4,860
						Total of Vr no 24 - EST:	2,03,109
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	91,698
						55 House rent allowance	7,560
						Total of Vr no 25 - EST:	3,95,058
	25 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 25 - MIS:	47,400
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	64,900
						03 Dearness Allowance	20,119
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	87,119
	26 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,80,000
						Total of Vr no 26 - MIS:	4,80,000
	27 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,900
						03 Dearness Allowance	21,979
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	94,979
	28 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,92,767
						03 Dearness Allowance	7,72,758
						55 House rent allowance	74,788
						Total of Vr no 28 - EST:	33,40,313

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,85,541
						03 Dearness Allowance	1,65,369
						55 House rent allowance	16,120
						Total of Vr no 29 - EST:	6,67,030
	30 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,52,900
						03 Dearness Allowance	1,86,456
						55 House rent allowance	15,710
						Total of Vr no 30 - EST:	7,55,066
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,17,100
						03 Dearness Allowance	3,46,301
						55 House rent allowance	82,420
						Total of Vr no 5 - EST:	15,45,821
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,21,000
						03 Dearness Allowance	4,09,510
						55 House rent allowance	48,000
						Total of Vr no 6 - EST:	17,78,510
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,70,888
						Total of Vr no 6 - MIS:	1,70,888
	7 - 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 7 - EST:	10,47,950
	7 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	11,450
						Total of Vr no 7 - MIS:	11,450
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,42,400
						03 Dearness Allowance	1,37,144
						55 House rent allowance	23,140
						Total of Vr no 8 - EST:	6,02,684

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	1 - GIA	First	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	76,25,640
						Total of Vr no 1 - GIA:	76,25,640
						Total of KANPUR NAGAR (20):	**3,58,35,373**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,05,200
						03 Dearness Allowance	1,56,612
						55 House rent allowance	25,730
						Total of Vr no 1 - EST:	6,87,542
	2 - 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 2 - EST:	2,43,793
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,37,060
						03 Dearness Allowance	1,66,489
						55 House rent allowance	27,548
						Total of Vr no 3 - EST:	7,31,097
	4 - 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 4 - EST:	2,43,793
	5 - 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 5 - EST:	7,60,427
						Total of KANSHIRAM NAGAR (88):	**26,66,652**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	13,640
						Total of Vr no 1 - MIS:	13,640
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,02,400
						03 Dearness Allowance	2,48,744
						55 House rent allowance	39,460
						Total of Vr no 2 - EST:	10,90,604
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 2 - MIS:	47,005
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,09,494
						Total of Vr no 4 - MIS:	1,09,494
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,850
						Total of Vr no 5 - MIS:	2,850
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,950
						Total of Vr no 6 - MIS:	82,950
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,287
						Total of Vr no 7 - MIS:	1,46,287
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,95,000
						Total of Vr no 8 - MIS:	3,95,000
						Total of KAUSHAMBI (82):	**24,55,165**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	91,698
						06 Other Allowances	4,500
						55 House rent allowance	4,860
						Total of Vr no 1 - EST:	3,96,858
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,085
						Total of Vr no 1 - MIS:	19,085
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,95,000
						Total of Vr no 10 - MIS:	4,95,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,35,800
						03 Dearness Allowance	1,66,098
						55 House rent allowance	17,380
						Total of Vr no 2 - EST:	7,19,278
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	13,325
						Total of Vr no 2 - MIS:	13,325
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,860
						Total of Vr no 3 - EST:	4,860
	3 - MIS	Second	Voted	No Objection	220300105 03 00	15 Maintenance of cars and purchasing of petrol etc	17,071
						Total of Vr no 3 - MIS:	17,071
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,84,100
						03 Dearness Allowance	1,19,071
						06 Other Allowances	40
						Total of Vr no 4 - EST:	5,03,211
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,71,825
						Total of Vr no 4 - MIS:	1,71,825
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,53,750
						03 Dearness Allowance	1,40,662
						55 House rent allowance	9,450
						Total of Vr no 5 - EST:	6,03,862
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	23,750
						Total of Vr no 5 - MIS:	23,750
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,100
						03 Dearness Allowance	1,593
						Total of Vr no 6 - EST:	15,693
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	99,630
						Total of Vr no 6 - MIS:	99,630
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,91,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,32,974
						06 Other Allowances	40
						Total of Vr no 7 - EST:	5,24,114
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 7 - MIS:	47,400
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,860
						Total of Vr no 8 - EST:	4,860
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,25,300
						Total of Vr no 8 - MIS:	7,25,300
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,67,100
						03 Dearness Allowance	1,92,814
						55 House rent allowance	12,600
						Total of Vr no 9 - EST:	7,72,514
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 9 - MIS:	71,100
						Total of KHERI (48):	**52,28,736**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	7,94,442
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,32,988
						Total of Vr no 1 - MIS:	1,32,988
	2 - EST	First	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 2 - EST:	1,19,085
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,32,988
						Total of Vr no 2 - MIS:	1,32,988
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,45,000
						03 Dearness Allowance	1,06,950
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	4,61,540
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,45,360
						Total of Vr no 3 - MIS:	1,45,360
	4 - EST	First	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 4 - EST:	4,68,678
						Total of LALITPUR (58):	**22,55,081**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	40
						Total of Vr no 1 - EST:	39,602
	12 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	1,904
						Total of Vr no 13 - MIS:	1,904
	14 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	32,583
						Total of Vr no 14 - EST:	32,583
	17 - ACB	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	5,000
						Total of Vr no 17 - ACB:	5,000
	17 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	40
						Total of Vr no 17 - EST:	40,508
	19 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	4,487
						Total of Vr no 19 - MIS:	4,487
	2 - 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 2 - EST:	6,27,990
	3 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	20,079
						Total of Vr no 3 - MIS:	20,079
	4 - MIS	Second	Voted	No Objection	220300001 04 00	11 Stationary & Printing of Forms	9,540
						Total of Vr no 4 - MIS:	9,540
	5 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	3,450
						Total of Vr no 5 - MIS:	3,450

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	22 - GIA	Second	Voted	No Objection	220300104 15 00	20 Subsidiary Grant-General (non pay)	82,771

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 JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	22 - GIA					Total of Vr no 22 - GIA:	82,771

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	220300105 03 00	01 Pay	19,24,900
						03 Dearness Allowance	5,96,719
						06 Other Allowances	1,000
						55 House rent allowance	1,16,820
						Total of Vr no 10 - EST:	26,39,439
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,79,067
						03 Dearness Allowance	5,51,511
						06 Other Allowances	600
						55 House rent allowance	1,21,020
						Total of Vr no 11 - EST:	24,52,198
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,43,347
						03 Dearness Allowance	4,47,437
						06 Other Allowances	1,020
						55 House rent allowance	93,916
						Total of Vr no 12 - EST:	19,85,720
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,99,550
						03 Dearness Allowance	8,36,861
						55 House rent allowance	1,51,390
						Total of Vr no 13 - EST:	36,87,801
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,903
						03 Dearness Allowance	2,450
						55 House rent allowance	774
						Total of Vr no 15 - EST:	11,127
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,600
						03 Dearness Allowance	2,976
						Total of Vr no 16 - EST:	12,576
	20 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	52,73,308
						Total of Vr no 20 - MIS:	52,73,308
	21 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	49,95,322
						Total of Vr no 21 - MIS:	49,95,322
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	813
						Total of Vr no 6 - EST:	813

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MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,06,600
						Total of Vr no 6 - MIS:	4,06,600
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,195
						Total of Vr no 7 - EST:	9,195
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,830
						03 Dearness Allowance	1,689
						55 House rent allowance	4,194
						Total of Vr no 8 - EST:	12,713
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,199
						Total of Vr no 9 - EST:	34,199

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006040	15 - GIA	Second	Voted	No Objection	220300112 08 00	20 Subsidiary Grant-General (non pay)	5,65,950
						Total of Vr no 15 - GIA:	5,65,950
	16 - GIA	Second	Voted	No Objection	220300112 08 00	31 Subsidiary Grant-General (Pay)	10,52,370
						Total of Vr no 16 - GIA:	10,52,370

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 - MIS	Second	Voted	No Objection	220300112 17 00	15 Maintenance of cars and purchasing of petrol etc	76,191
						Total of Vr no 10 - MIS:	76,191
	11 - MIS	Second	Voted	No Objection	220300112 17 00	08 Office Expenditure	1,480
						Total of Vr no 11 - MIS:	1,480
	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

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	1,77,375
						Total of Vr no 1 - GIA:	1,77,375
	2 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,28,843
						Total of Vr no 2 - GIA:	1,28,843

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	18 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	33,900
						Total of Vr no 18 - MIS:	33,900
	4 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	7,79,979
						03 Dearness Allowance	2,41,428
						55 House rent allowance	74,760
						Total of Vr no 4 - EST:	10,96,167
	5 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	11,27,910
						03 Dearness Allowance	3,49,587
						06 Other Allowances	120
						55 House rent allowance	99,020
						Total of Vr no 5 - EST:	15,76,637
	7 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	23,875
						Total of Vr no 7 - MIS:	23,875
	8 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	4,91,470
						Total of Vr no 8 - MIS:	4,91,470
	9 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	4,99,240
						Total of Vr no 9 - MIS:	4,99,240
						Total of LUCKNOW (43):	**2,82,76,081**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004104	10 - GIA	Second	Voted	No Objection	220300112 15 00	31 Subsidiary Grant-General (Pay)	22,01,702
						Total of Vr no 10 - GIA:	22,01,702
						Total of LUCKNOW-2 (60):	22,01,702

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	1,30,500
						03 Dearness Allowance	44,370
						55 House rent allowance	6,540
						Total of Vr no 1 - EST:	1,81,410
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,435
						Total of Vr no 10 - MIS:	9,435
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,700
						03 Dearness Allowance	1,33,858
						55 House rent allowance	20,920
						Total of Vr no 2 - EST:	5,48,478
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,10,800
						Total of Vr no 2 - MIS:	5,10,800
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,50,674
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,610
						Total of Vr no 3 - MIS:	46,610
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,07,400
						03 Dearness Allowance	1,38,516
						55 House rent allowance	18,900
						Total of Vr no 4 - EST:	5,64,816
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,194
						Total of Vr no 4 - MIS:	1,39,194
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	31,251
						Total of Vr no 5 - MIS:	31,251
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,06,575
						Total of Vr no 6 - MIS:	5,06,575
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	70,705
						Total of Vr no 7 - MIS:	70,705
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,600
						Total of Vr no 8 - MIS:	6,600
	9 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,435
						Total of Vr no 9 - MIS:	9,435

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TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	27,75,983

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,40,500
						03 Dearness Allowance	2,29,555
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	9,72,155
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,151
						Total of Vr no 1 - MIS:	1,43,151
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,075
						03 Dearness Allowance	13,043
						Total of Vr no 10 - EST:	55,118
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,525
						03 Dearness Allowance	1,713
						Total of Vr no 11 - EST:	7,238
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,40,500
						03 Dearness Allowance	2,29,555
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	9,72,155
	3 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	11,391
						Total of Vr no 3 - LTC:	11,391
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,01,966
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	4,05,356
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,96,700
						03 Dearness Allowance	2,02,878
						55 House rent allowance	9,790
						Total of Vr no 5 - EST:	8,09,368
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,319
						03 Dearness Allowance	720
						Total of Vr no 6 - EST:	3,039
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,58,300
						03 Dearness Allowance	2,57,822
						55 House rent allowance	2,100

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	7 - EST					Total of Vr no 7 - EST:	10,18,222
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	2,980
						Total of Vr no 8 - EST:	1,62,842
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,33,519
						Total of Vr no 9 - EST:	1,33,519
						Total of MAHOBA (71):	**48,95,632**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,82,840
						03 Dearness Allowance	2,11,680
						55 House rent allowance	18,940
						Total of Vr no 1 - EST:	9,13,460
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,40,281
						Total of Vr no 1 - MIS:	1,40,281
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,421
						Total of Vr no 2 - MIS:	1,37,421
	3 - EST	Second	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 3 - EST:	10,29,492
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	32,924
						Total of Vr no 3 - MIS:	32,924
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,64,100
						03 Dearness Allowance	81,871
						Total of Vr no 4 - EST:	3,45,971
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,43,780
						Total of Vr no 4 - MIS:	1,43,780
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,080
						Total of Vr no 5 - MIS:	7,080
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,90,000
						Total of Vr no 6 - MIS:	4,90,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,88,100
						Total of Vr no 7 - MIS:	2,88,100
						Total of MAINPURI (09):	**40,82,271**

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	2 - GIA	Second	Voted	No Objection	220300104 03 00	20 Subsidiary Grant-General (non pay)	77,880
						Total of Vr no 2 - GIA:	77,880
	3 - GIA	Second	Voted	No Objection	220300104 03 00	31 Subsidiary Grant-General (Pay)	8,34,715
						Total of Vr no 3 - GIA:	8,34,715
	4 - GIA	Second	Voted	No Objection	220300104 03 00	31 Subsidiary Grant-General (Pay)	2,37,242
						Total of Vr no 4 - GIA:	2,37,242

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	91,698
						06 Other Allowances	4,500
						55 House rent allowance	14,560
						Total of Vr no 1 - EST:	4,06,558
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,63,019
						Total of Vr no 1 - MIS:	1,63,019
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,21,500
						03 Dearness Allowance	2,85,665
						55 House rent allowance	41,765
						Total of Vr no 2 - EST:	12,48,930
						Total of MATHURA (07):	**29,68,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5,41,600
						03 Dearness Allowance	1,67,896
						Total of Vr no 1 - EST:	7,09,496
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 1 - MIS:	1,10,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,85,300
						03 Dearness Allowance	57,443
						Total of Vr no 2 - EST:	2,42,743
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,88,800
						03 Dearness Allowance	64,192
						Total of Vr no 3 - EST:	2,52,992
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,51,200
						03 Dearness Allowance	1,87,408
						Total of Vr no 4 - EST:	7,38,608
						Total of MAU (66):	**20,53,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	3,58,429
	11 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	36,168
	11 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	14,876
						Total of Vr no 11 - TA:	14,876
	12 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,75,900
						03 Dearness Allowance	93,806
						06 Other Allowances	100
						55 House rent allowance	7,380
						Total of Vr no 12 - EST:	3,77,186
	2 - 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 2 - 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	4 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	6,47,741
						Total of Vr no 4 - GIA:	6,47,741
	5 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	29,22,219
						Total of Vr no 5 - GIA:	29,22,219
	6 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,28,338
						Total of Vr no 6 - GIA:	15,28,338
	7 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,28,338
						Total of Vr no 7 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 1 - MIS:	850
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,09,200
						03 Dearness Allowance	3,12,852
						55 House rent allowance	70,000
						Total of Vr no 10 - EST:	13,92,052
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 10 - MIS:	47,005
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,547
						Total of Vr no 2 - MIS:	2,547
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,32,600
						03 Dearness Allowance	3,82,106
						55 House rent allowance	57,875
						Total of Vr no 3 - EST:	16,72,581
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	18,256
						Total of Vr no 3 - MIS:	18,256
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,05,648
						55 House rent allowance	14,230
						Total of Vr no 4 - EST:	4,60,678
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,05,648
						55 House rent allowance	14,230
						Total of Vr no 5 - EST:	4,60,678
	7 - EST	Second	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 7 - EST:	4,20,655
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,75,839
						03 Dearness Allowance	3,33,510
						55 House rent allowance	76,097
						Total of Vr no 8 - EST:	14,85,446
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,32,432
						Total of Vr no 8 - MIS:	1,32,432
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,08,500
						03 Dearness Allowance	95,635
						55 House rent allowance	16,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	9 - EST					Total of Vr no 9 - EST:	4,20,655
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of MEERUT (04):	**1,39,71,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,98,980
						03 Dearness Allowance	2,16,684
						55 House rent allowance	16,030
						Total of Vr no 1 - EST:	9,31,694
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	6,164
						Total of Vr no 1 - MIS:	6,164
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,74,213
						03 Dearness Allowance	2,71,006
						55 House rent allowance	9,980
						Total of Vr no 2 - EST:	11,55,199
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	42,031
						Total of Vr no 2 - MIS:	42,031
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,09,300
						03 Dearness Allowance	1,88,883
						55 House rent allowance	17,299
						Total of Vr no 3 - EST:	8,15,482
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,71,680
						03 Dearness Allowance	1,46,221
						55 House rent allowance	17,770
						Total of Vr no 4 - EST:	6,35,671
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,755
						Total of Vr no 4 - MIS:	1,755
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	74,400
						03 Dearness Allowance	23,064
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	98,804
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,05,504
						Total of Vr no 5 - MIS:	1,05,504
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						Total of Vr no 6 - EST:	72,312
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,603
						Total of Vr no 6 - TA:	1,603
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	62,430
						Total of Vr no 7 - MIS:	62,430
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	8 - TA					Total of Vr no 8 - TA:	1,452
						Total of MIRZAPUR (28):	**39,65,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54,656
						03 Dearness Allowance	9,292
						Total of Vr no 1 - EST:	63,948
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,513
						Total of Vr no 1 - MIS:	2,513
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,63,466
						03 Dearness Allowance	2,03,825
						55 House rent allowance	26,340
						Total of Vr no 2 - EST:	8,93,631
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,28,860
						03 Dearness Allowance	2,56,947
						55 House rent allowance	22,240
						Total of Vr no 3 - EST:	11,08,047
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	85,249
						Total of Vr no 3 - MIS:	85,249
	4 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	40,913
						Total of Vr no 4 - MIS:	40,913
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of MORADABAD (14):	**21,97,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,51,400
						03 Dearness Allowance	1,70,934
						06 Other Allowances	4,500
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	7,33,134
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	75,640
						Total of Vr no 1 - MIS:	75,640
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,34,400
						03 Dearness Allowance	2,27,664
						06 Other Allowances	4,500
						55 House rent allowance	32,440
						Total of Vr no 2 - EST:	9,99,004
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 2 - MIS:	11,000
						Total of PADRAUNA (73):	**18,18,778**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,23,700
						03 Dearness Allowance	38,347
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,64,067
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,62,220
						Total of Vr no 1 - MIS:	1,62,220
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,300
						03 Dearness Allowance	1,32,192
						55 House rent allowance	10,740
						Total of Vr no 10 - EST:	5,36,232
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	81,184
						Total of Vr no 10 - MIS:	81,184
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356
						55 House rent allowance	12,730
						Total of Vr no 2 - EST:	4,15,686
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	64,132
						Total of Vr no 2 - MIS:	64,132
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	10,740
						Total of Vr no 3 - EST:	3,22,258
	3 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	3,990
						Total of Vr no 3 - MIS:	3,990
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,75,620
						03 Dearness Allowance	2,09,442
						55 House rent allowance	24,070
						Total of Vr no 4 - EST:	9,09,132
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,410
						Total of Vr no 4 - MIS:	5,410
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	45,849
						Total of Vr no 5 - EST:	1,98,249
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	12,960
						Total of Vr no 5 - MIS:	12,960
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	45,849
						Total of Vr no 6 - EST:	1,93,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,464
						Total of Vr no 6 - MIS:	11,464
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,27,400
						03 Dearness Allowance	43,316
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	1,72,736
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	51,000
						Total of Vr no 7 - MIS:	51,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,54,132
						03 Dearness Allowance	86,405
						55 House rent allowance	9,539
						Total of Vr no 8 - EST:	3,50,076
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,38,308
						Total of Vr no 8 - MIS:	1,38,308
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,62,484
						03 Dearness Allowance	2,93,245
						06 Other Allowances	100
						55 House rent allowance	26,090
						Total of Vr no 9 - EST:	11,81,919
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,24,000
						Total of Vr no 9 - MIS:	9,24,000
						Total of PILIBHIT (16):	**58,98,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,49,833
						Total of Vr no 2 - MIS:	1,49,833
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,41,820
						03 Dearness Allowance	2,91,964
						55 House rent allowance	30,132
						Total of Vr no 3 - EST:	12,63,916
	3 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	32,387
						Total of Vr no 3 - LTC:	32,387
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,03,500
						03 Dearness Allowance	63,085
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	2,67,695
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 4 - MIS:	71,100
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,69,800
						Total of Vr no 5 - MIS:	2,69,800
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,606
						Total of Vr no 6 - TA:	4,606
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	23,600
						Total of Vr no 7 - MIS:	23,600
						Total of PRATAPGARH (53):	**37,62,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	1 - GIA	First	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	14,33,377
						Total of Vr no 1 - GIA:	14,33,377
	2 - GIA	First	Voted	No Objection	220300104 08 00	20 Subsidiary Grant-General (non pay)	1,02,700
						Total of Vr no 2 - GIA:	1,02,700
	3 - GIA	First	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	35,55,632
						Total of Vr no 3 - GIA:	35,55,632

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	8,32,700
						03 Dearness Allowance	2,56,742
						06 Other Allowances	800
						55 House rent allowance	10,320
						Total of Vr no 1 - EST:	11,00,562
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	80,380
						Total of Vr no 10 - EST:	80,380
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,14,500
						Total of Vr no 10 - MIS:	3,14,500
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,869
						Total of Vr no 11 - TA:	1,869
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,045
						Total of Vr no 12 - TA:	2,045
	14 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	3,85,057
						Total of Vr no 14 - MIS:	3,85,057
	15 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	5,77,620
						Total of Vr no 15 - MIS:	5,77,620
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,42,500
						03 Dearness Allowance	3,54,175
						55 House rent allowance	29,900
						Total of Vr no 2 - EST:	15,26,575
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,74,600
						03 Dearness Allowance	2,09,126
						55 House rent allowance	18,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	9,02,206
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,98,600
						03 Dearness Allowance	60,171
						Total of Vr no 4 - EST:	2,58,771
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 4 - MIS:	35,550
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,52,200
						03 Dearness Allowance	1,40,182
						Total of Vr no 5 - EST:	5,92,382
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,14,900
						03 Dearness Allowance	1,89,224
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	8,11,684
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,20,475
						Total of Vr no 6 - MIS:	1,20,475
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,800
						03 Dearness Allowance	26,135
						Total of Vr no 7 - EST:	1,01,935
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,55,400
						Total of Vr no 7 - MIS:	1,55,400
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,46,835
						03 Dearness Allowance	1,51,924
						Total of Vr no 8 - EST:	5,98,759
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,98,500
						Total of Vr no 8 - MIS:	2,98,500
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,40,694
						03 Dearness Allowance	2,51,836
						55 House rent allowance	18,480
						Total of Vr no 9 - EST:	10,11,010
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,78,125
						Total of Vr no 9 - MIS:	2,78,125
						Total of PRAYAGRAJ (22):	**1,42,92,514**

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 JULY 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	First	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
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	16,957
						Total of Vr no 1 - MIS:	16,957
	10 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	85,740
						Total of Vr no 11 - MIS:	85,740
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	31,780
						Total of Vr no 12 - MIS:	31,780
	2 - EST	First	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	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
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 3 - MIS:	16,732
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,16,700
						03 Dearness Allowance	1,91,177
						55 House rent allowance	12,410
						Total of Vr no 4 - EST:	8,20,287
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 4 - MIS:	7,200
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	11,086
						Total of Vr no 5 - MIS:	11,086
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	33,000
						Total of Vr no 6 - MIS:	33,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,800
						Total of Vr no 7 - MIS:	1,800
	8 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines &	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	220300105 03 00	accessories/Appliances & Instrument	
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,100
						Total of Vr no 9 - MIS:	6,100
						Total of RAMPUR (17):	**25,97,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	5,040
						Total of Vr no 1 - CON:	5,040
	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,184
						03 Dearness Allowance	8,117
						Total of Vr no 1 - EST:	34,301
	10 - CON	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	3,995
						Total of Vr no 10 - CON:	3,995
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,67,040
						03 Dearness Allowance	2,37,472
						55 House rent allowance	63,484
						Total of Vr no 10 - EST:	10,67,996
	11 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,42,693
						Total of Vr no 11 - CON:	5,42,693
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,593
						03 Dearness Allowance	11,344
						Total of Vr no 11 - EST:	47,937
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,261
						03 Dearness Allowance	1,321
						Total of Vr no 12 - EST:	5,582
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,240
						Total of Vr no 12 - MIS:	44,240
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,64,600
						03 Dearness Allowance	2,25,964
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	8,96,084
	13 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	23,213
						Total of Vr no 13 - MIS:	23,213
	14 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,12,350
						Total of Vr no 14 - CON:	6,12,350
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,02,440
						03 Dearness Allowance	1,86,756
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	7,94,716
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	97,133
						Total of Vr no 15 - MIS:	97,133
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,587
						03 Dearness Allowance	4,832

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 JULY 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	2 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	1,425
						Total of Vr no 2 - EST:	21,844
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,706
						Total of Vr no 2 - MIS:	1,706
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	73,800
						Total of Vr no 3 - MIS:	73,800
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,35,300
						03 Dearness Allowance	3,82,942
						55 House rent allowance	38,679
						Total of Vr no 4 - EST:	16,56,921
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,927
						Total of Vr no 4 - MIS:	69,927
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,29,947
						03 Dearness Allowance	3,19,283
						55 House rent allowance	33,960
						Total of Vr no 5 - EST:	13,83,190
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,942
						Total of Vr no 5 - MIS:	19,942
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,066
						Total of Vr no 6 - CON:	8,066
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,573
						03 Dearness Allowance	7,917
						Total of Vr no 6 - EST:	54,490
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,226
						03 Dearness Allowance	7,200
						Total of Vr no 7 - EST:	30,426
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 7 - MIS:	11,850
	8 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,450
						Total of Vr no 8 - CON:	2,450
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,615
						03 Dearness Allowance	10,111
						Total of Vr no 8 - EST:	42,726
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,233
						03 Dearness Allowance	15,882
						Total of Vr no 9 - EST:	67,115
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - TA					Total of Vr no 9 - TA:	4,520
						Total of SAHARANPUR (02):	**76,24,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,06,454
						55 House rent allowance	9,300
						Total of Vr no 1 - EST:	4,63,654
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 1 - MIS:	16,732
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,30,200
						03 Dearness Allowance	1,64,362
						55 House rent allowance	26,090
						Total of Vr no 2 - EST:	7,20,652
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 2 - MIS:	48,980
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,58,300
						03 Dearness Allowance	78,678
						55 House rent allowance	7,840
						Total of Vr no 3 - EST:	3,44,818
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,423
						Total of Vr no 3 - MIS:	1,39,423
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,71,600
						03 Dearness Allowance	84,196
						55 House rent allowance	8,400
						Total of Vr no 4 - EST:	3,64,196
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
						Total of SANT KABIR NAGAR (80):	**20,99,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	77,384
						03 Dearness Allowance	23,989
						Total of Vr no 1 - EST:	1,01,373
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,72,650
						Total of Vr no 1 - MIS:	1,72,650
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,86,300
						03 Dearness Allowance	87,668
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	3,78,438
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,60,553
						Total of Vr no 2 - MIS:	3,60,553
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,83,400
						03 Dearness Allowance	5,21,854
						55 House rent allowance	40,980
						Total of Vr no 3 - EST:	22,46,234
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,347
						Total of Vr no 3 - TA:	4,347
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of SANT RAVIDAS NAGAR (72):	**32,66,595**

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 JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	1,12,200
						03 Dearness Allowance	34,782
						Total of Vr no 1 - EST:	1,46,982
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,80,388
						Total of Vr no 1 - MIS:	1,80,388
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	90,594
						03 Dearness Allowance	28,084
						Total of Vr no 2 - EST:	1,18,678
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 2 - MIS:	16,732
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,967
						03 Dearness Allowance	12,700
						Total of Vr no 3 - EST:	53,667
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 3 - MIS:	71,100
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						Total of Vr no 4 - EST:	71,808
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	56,090
						Total of Vr no 4 - MIS:	56,090
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,13,820
						03 Dearness Allowance	1,88,889
						55 House rent allowance	10,715
						Total of Vr no 5 - EST:	8,13,424
						Total of SHAHJAHANPUR (15):	**15,28,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,240
						Total of Vr no 1 - MIS:	9,240
	2 - 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 2 - EST:	1,60,763
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,038
						Total of Vr no 2 - MIS:	1,038
	3 - EST	Second	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 3 - EST:	3,91,030
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 3 - MIS:	6,300
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,27,600
						03 Dearness Allowance	1,63,556
						55 House rent allowance	15,720
						Total of Vr no 4 - EST:	7,06,876
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - 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 5 - EST:	1,60,763
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,85,000
						03 Dearness Allowance	1,19,350
						55 House rent allowance	13,490
						Total of Vr no 6 - EST:	5,17,840
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	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	JULY 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	6 - MIS					Total of Vr no 6 - MIS:	35,550
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	33,900
						Total of Vr no 7 - MIS:	33,900
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 8 - MIS:	30,000
						Total of SHAMLI (91):	**24,94,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,17,230
						Total of Vr no 10 - MIS:	1,17,230
	2 - EST	Second	Voted	Missing vchr	220300105 03 00	01 Pay	3,15,300
						03 Dearness Allowance	97,743
						55 House rent allowance	10,500
						Total of Vr no 2 - EST:	4,23,543
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	91,698
						06 Other Allowances	9,000
						Total of Vr no 3 - EST:	3,96,498
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,49,300
						03 Dearness Allowance	46,283
						55 House rent allowance	5,310
						Total of Vr no 4 - EST:	2,00,893
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 6 - MIS:	16,732
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 7 - MIS:	47,400
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	99,298
						Total of Vr no 8 - MIS:	99,298
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 9 - MIS:	47,400
						Total of SIDDHARTH NAGAR (67):	**13,48,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	4 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	14,92,510
						Total of Vr no 4 - GIA:	14,92,510
	5 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	5,33,132
						Total of Vr no 5 - GIA:	5,33,132

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	1,88,300
						03 Dearness Allowance	58,373
						Total of Vr no 1 - EST:	2,46,673
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,95,936
						Total of Vr no 1 - MIS:	1,95,936
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,251
						03 Dearness Allowance	13,098
						Total of Vr no 2 - EST:	55,349
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	11,155
						Total of Vr no 2 - MIS:	11,155
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,87,820
						03 Dearness Allowance	1,51,224
						55 House rent allowance	17,415
						Total of Vr no 3 - EST:	6,56,459
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
						Total of SITAPUR (46):	**32,38,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,03,500
						03 Dearness Allowance	63,085
						06 Other Allowances	4,500
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	2,72,955
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,550
						Total of Vr no 1 - MIS:	45,550
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,79,400
						03 Dearness Allowance	1,48,614
						55 House rent allowance	14,700
						Total of Vr no 2 - EST:	6,42,714
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,00,400
						Total of Vr no 2 - MIS:	3,00,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,08,200
						03 Dearness Allowance	64,542
						55 House rent allowance	2,140
						Total of Vr no 3 - EST:	2,74,882
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 3 - MIS:	47,005
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	92,600
						03 Dearness Allowance	28,706
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,24,456
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,09,308
						Total of Vr no 4 - MIS:	1,09,308
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,73,668
						03 Dearness Allowance	1,41,854
						55 House rent allowance	5,290
						Total of Vr no 5 - EST:	6,20,812
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,18,359
						Total of Vr no 5 - MIS:	1,18,359
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,10,900
						03 Dearness Allowance	65,379
						06 Other Allowances	4,500
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	2,83,929
						Total of SONBHADRA (69):	**28,40,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						Total of Vr no 1 - EST:	1,46,194
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,15,670
						Total of Vr no 1 - MIS:	2,15,670
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,14,700
						03 Dearness Allowance	1,74,998
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	6,91,038
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,65,000
						Total of Vr no 2 - MIS:	5,65,000
						Total of SRAVASTI (85):	**16,17,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,95,800
						03 Dearness Allowance	91,698
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	3,91,998
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 1 - MIS:	96,380
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,287
						Total of Vr no 2 - MIS:	1,46,287
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,35,000
						Total of Vr no 3 - MIS:	2,35,000
						Total of SULTANPUR (52):	**8,69,665**

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 JULY 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	Second	Voted	No Objection	220300105 03 00	01 Pay	5,95,210
						03 Dearness Allowance	1,84,515
						06 Other Allowances	4,500
						55 House rent allowance	18,655
						Total of Vr no 1 - EST:	8,02,880
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,25,400
						03 Dearness Allowance	3,17,874
						06 Other Allowances	500
						55 House rent allowance	41,840
						Total of Vr no 2 - EST:	13,85,614
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,35,665
						03 Dearness Allowance	3,52,127
						06 Other Allowances	500
						55 House rent allowance	43,644
						Total of Vr no 3 - EST:	14,31,936
						Total of UNNAO (44):	**36,67,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	46,283
	6 - 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 6 - 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	6,22,310
						03 Dearness Allowance	1,92,916
						55 House rent allowance	30,538
						Total of Vr no 1 - EST:	8,45,764
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,75,915
						Total of Vr no 1 - MIS:	1,75,915
	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,94,712
						Total of Vr no 2 - MIS:	1,94,712
	3 - 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 3 - EST:	11,34,714
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 3 - MIS:	48,980
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,46,800
						03 Dearness Allowance	2,00,508
						55 House rent allowance	33,340
						Total of Vr no 4 - EST:	8,80,648
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	39,396
						Total of Vr no 4 - MIS:	39,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,29,107
						03 Dearness Allowance	2,57,022
						55 House rent allowance	36,332
						Total of Vr no 7 - EST:	11,22,461
						Total of VARANASI (27):	**56,67,537**
						Grand Total:	**36,40,34,287**

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

S U 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)	9,900	1,12,65,141	1,12,75,041	0	
	ALIGARH (06)	18,00,761	2,03,922	20,04,683	0	
	AMBEDKAR NAGAR (74)	24,70,850	47,400	25,18,250	47,400	Missing vchr
	AURAIYA (81)	0	9,44,668	9,44,668	0	
	AZAMGARH (34)	35,16,338	31,549	35,47,887	0	
	BADAUN (13)	14,29,312	1,12,575	15,41,887	0	
	BAHRAICH (51)	22,29,861	19,49,528	41,79,389	0	
	BALLIA (31)	0	25,48,051	25,48,051	0	
	BALRAMPUR (79)	0	11,18,093	11,18,093	0	
	BANDA (26)	1,34,12,400	73,44,122	2,07,56,522	0	
	BARABANKY (54)	18,33,909	55,84,192	74,18,101	0	
	BAREILLY (11)	40,10,727	71,29,407	1,11,40,134	0	
	BASTI (33)	88,085	60,18,981	61,07,066	0	
	BIJNORE (12)	37,13,516	27,76,930	64,90,446	0	
	BULANDSHAHAR (05)	71,53,719	13,47,365	85,01,084	0	
	CHANDAULI (77)	9,81,151	21,69,997	31,51,148	0	
	CHATRAPATI S M NAGAR (89)	0	44,63,415	44,63,415	0	
	CHITRAKOOT (87)	0	37,75,929	37,75,929	0	
	DEORIA (35)	0	39,81,398	39,81,398	0	
	ETAH (10)	0	11,40,378	11,40,378	0	
	ETAWAH (19)	0	14,26,676	14,26,676	0	
	FAIZABAD (49)	1,77,851	39,33,826	41,11,677	0	
	FATEHGARH (18)	14,70,327	0	14,70,327	0	
	FATEHPUR (21)	18,61,695	36,58,511	55,20,206	0	
	FIROZABAD (68)	14,66,472	46,49,214	61,15,686	0	
	GAUTAM BUDHA NAGAR (76)	0	19,65,851	19,65,851	0	
	GHAZIABAD (59)	4,86,882	70,92,937	75,79,819	0	
	GONDA (50)	9,390	50,77,830	50,87,220	0	
	GORAKHPUR (32)	69,77,078	25,38,286	95,15,364	0	
	HAMIRPUR (25)	6,79,046	31,76,139	38,55,185	0	
	HAPUR (90)	15,96,660	1,10,925	17,07,585	0	
	HARDOI (47)	0	23,10,830	23,10,830	0	
	HATHRAS (78)	0	25,77,395	25,77,395	0	
	JALAUN (24)	16,21,930	4,06,502	20,28,432	0	
	JAUNPUR (29)	0	32,71,331	32,71,331	0	
	JHANSI (23)	59,05,118	9,81,953	68,87,071	0	
	JYOTIBA FULLE NAGAR (86)	40,86,831	11,72,331	52,59,162	0	
	KANNAUJ (84)	0	26,01,709	26,01,709	0	
	KANPUR DEHAT (62)	27,08,442	9,67,268	36,75,710	0	
	KANPUR NAGAR (20)	1,96,03,744	1,62,31,629	3,58,35,373	0	
	KANSHIRAM NAGAR (88)	26,66,652	0	26,66,652	0	
	KAUSHAMBI (82)	16,24,179	8,30,986	24,55,165	0	
	KHERI (48)	0	52,28,736	52,28,736	0	
	LALITPUR (58)	22,55,081	0	22,55,081	0	
	LUCKNOW (43)	38,27,351	2,44,48,730	2,82,76,081	0	
	LUCKNOW-2 (60)	0	22,01,702	22,01,702	0	
	MAHARAJGANJ (70)	0	27,75,983	27,75,983	0	
	MAHOBA (71)	9,72,155	39,23,477	48,95,632	0	
	MAINPURI (09)	0	40,82,271	40,82,271	0	
	MATHURA (07)	1,63,019	28,05,325	29,68,344	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	MAU (66)	7,09,496		13,44,343		20,53,839	0	
	MEERUT (04)	87,13,794		52,57,831		1,39,71,625	0	
	MIRZAPUR (28)	37,30,103		2,34,998		39,65,101	0	
	MORADABAD (14)	1,92,623		20,04,678		21,97,301	0	
	PADRAUNA (73)	18,07,778		11,000		18,18,778	0	
	PILIBHIT (16)	18,11,143		40,87,629		58,98,772	0	
	PRATAPGARH (53)	16,32,324		21,30,337		37,62,661	0	
	PRAYAGRAJ (22)	77,18,846		65,73,668		1,42,92,514	0	
	RAMPUR (17)	12,80,095		13,17,461		25,97,556	0	
	SAHARANPUR (02)	0		76,24,253		76,24,253	0	
	SANT KABIR NAGAR (80)	0		20,99,455		20,99,455	0	
	SANT RAVIDAS NAGAR (72)	0		32,66,595		32,66,595	0	
	SHAHJAHANPUR (15)	1,97,120		13,31,749		15,28,869	0	
	SHAMLI (91)	0		24,94,230		24,94,230	0	
	SIDDHARTH NAGAR (67)	0		13,48,994		13,48,994	4,23,543	Missing vchr
	SITAPUR (46)	0		32,38,614		32,38,614	0	
	SONBHADRA (69)	19,35,629		9,04,741		28,40,370	0	
	SRAVASTI (85)	0		16,17,902		16,17,902	0	
	SULTANPUR (52)	3,91,998		4,77,667		8,69,665	0	
	UNNAO (44)	47,400		36,20,430		36,67,830	0	
	VARANASI (27)	0		56,67,537		56,67,537	0	
	Total of Mj Hd 2203:	**13,29,78,781**	**0**	**23,10,55,506**	**0**	**36,40,34,287**	**4,70,943**	
	Grand Total:	**13,29,78,781**	**0**	**23,10,55,506**	**0**	**36,40,34,287**	**4,70,943**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,850
						Total of Vr no 6 - MIS:	8,850
	7 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	16,576
						Total of Vr no 7 - MIS:	16,576

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,00,284
						Total of Vr no 1 - GIA:	7,00,284
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,06,076
						Total of Vr no 12 - GIA:	13,06,076
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,678
						Total of Vr no 13 - GIA:	1,28,678
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,022
						Total of Vr no 14 - GIA:	66,022

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	54,737
						Total of AGRA (08):	**22,86,223**

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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	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,396
						Total of Vr no 14 - MIS:	2,396
	3 - 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 3 - EST:	1,29,282
	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

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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,13,231
						Total of Vr no 10 - GIA:	34,13,231
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,95,386
						Total of Vr no 30 - GIA:	9,95,386

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):	**46,44,091**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	3 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,163
						Total of Vr no 3 - MIS:	2,163

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	9 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 9 - GIA:	1,60,000
						Total of AURAIYA (81):	**1,62,163**

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,67,006
						Total of Vr no 1 - GIA:	1,00,67,006
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,54,244
						Total of Vr no 31 - GIA:	11,54,244
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,29,75,816
						Total of Vr no 32 - GIA:	1,29,75,816
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,341
						Total of Vr no 43 - GIA:	14,19,341
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,96,922
						Total of Vr no 44 - GIA:	10,96,922
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,18,156
						Total of Vr no 45 - GIA:	8,18,156

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	41 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,682
						Total of Vr no 41 - GIA:	1,25,682
	42 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,641
						Total of Vr no 42 - GIA:	1,65,641
	46 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,51,364
						Total of Vr no 46 - GIA:	2,51,364

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):	**2,81,71,910**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - 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 1 - 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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,44,008
						Total of Vr no 1 - GIA:	6,44,008
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,98,725
						Total of Vr no 2 - GIA:	4,98,725

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,01,528
						Total of Vr no 14 - GIA:	1,01,528

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):	**13,45,004**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	41,941
						Total of BAGPAT (83):	**41,941**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	4 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,591
						Total of Vr no 4 - EST:	8,591
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,729
						Total of Vr no 5 - EST:	3,729
	7 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 7 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	14 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	36,84,000
						Total of Vr no 14 - GIA:	36,84,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,71,650
						Total of Vr no 13 - GIA:	3,71,650
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,323
						Total of Vr no 27 - GIA:	67,323
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,12,68,131
						Total of Vr no 7 - GIA:	1,12,68,131

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	13,516
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	59,136
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

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TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	1,54,90,888

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	88,560
						Total of Vr no 4 - MIS:	88,560
	9 - EST	Second	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 9 - EST:	65,166

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	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,76,526
						Total of Vr no 6 - GIA:	28,76,526

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,65,512
						Total of Vr no 4 - GIA:	2,65,512
						Total of BALLIA (31):	**32,95,764**

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	35 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	63,51,600
						Total of Vr no 35 - GIA:	63,51,600

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,196
						Total of Vr no 21 - GIA:	11,58,196
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,67,465
						Total of Vr no 22 - GIA:	8,67,465
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,985
						Total of Vr no 23 - GIA:	9,20,985
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,27,273
						Total of Vr no 24 - GIA:	9,27,273
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,321
						Total of Vr no 25 - GIA:	9,28,321
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,369
						Total of Vr no 26 - GIA:	9,29,369
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,40,549
						Total of Vr no 27 - GIA:	9,40,549
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,09,632
						Total of Vr no 28 - GIA:	10,09,632
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,34,532
						Total of Vr no 29 - GIA:	10,34,532
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,43,355
						Total of Vr no 30 - GIA:	10,43,355
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,17,633
						Total of Vr no 31 - GIA:	12,17,633
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,91,525
						Total of Vr no 32 - GIA:	13,91,525
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,74,050
						Total of Vr no 33 - GIA:	14,74,050
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,89,373
						Total of Vr no 34 - GIA:	15,89,373
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,70,659
						Total of Vr no 36 - GIA:	10,70,659
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,63,169

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	37 - GIA					Total of Vr no 37 - GIA:	15,63,169
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,88,150
						Total of Vr no 38 - GIA:	9,88,150
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,66,856
						Total of Vr no 39 - GIA:	7,66,856
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,57,645
						Total of Vr no 40 - GIA:	8,57,645
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,88,873
						Total of Vr no 49 - GIA:	2,88,873
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,41,851
						Total of Vr no 51 - GIA:	14,41,851
						Total of BALRAMPUR (79):	**2,87,61,061**

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	4 - EST	Second	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 4 - EST:	1,12,903
	5 - EST	Second	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 5 - 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	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,501
						Total of Vr no 8 - GIA:	11,87,501
						Total of BANDA (26):	**14,13,307**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,40,300
						03 Dearness Allowance	43,493
						06 Other Allowances	60
						55 House rent allowance	5,940
						Total of Vr no 5 - EST:	1,89,793
	6 - 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 6 - EST:	1,05,092

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	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,62,381
						Total of Vr no 17 - GIA:	12,62,381
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,34,589
						Total of Vr no 18 - GIA:	12,34,589
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,02,563
						Total of Vr no 19 - GIA:	10,02,563
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,27,696
						Total of Vr no 20 - GIA:	20,27,696
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,61,427
						Total of Vr no 21 - GIA:	9,61,427
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,42,222
						Total of Vr no 22 - GIA:	5,42,222
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,437
						Total of Vr no 23 - GIA:	9,29,437
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,14,078
						Total of Vr no 24 - GIA:	10,14,078
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,16,008
						Total of Vr no 25 - GIA:	10,16,008
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,33,298
						Total of Vr no 26 - GIA:	9,33,298

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TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,27,084
						Total of Vr no 27 - GIA:	7,27,084
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,55,290
						Total of Vr no 28 - GIA:	8,55,290
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,378
						Total of Vr no 29 - GIA:	12,36,378
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,369
						Total of Vr no 30 - GIA:	9,29,369
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,00,416
						Total of Vr no 31 - GIA:	12,00,416
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,01,160
						Total of Vr no 32 - GIA:	7,01,160
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,110
						Total of Vr no 33 - GIA:	13,29,110
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,31,548
						Total of Vr no 34 - GIA:	12,31,548
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,255
						Total of Vr no 35 - GIA:	10,58,255
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,44,277
						Total of Vr no 36 - GIA:	13,44,277
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,462
						Total of Vr no 37 - GIA:	9,63,462
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,57,958
						Total of Vr no 38 - GIA:	11,57,958
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,467
						Total of Vr no 39 - GIA:	78,467

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

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TREASURY NAME BARABANKY (54)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	20,677
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	90,557

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - MIS	Second	Voted	No Objection	420201800 01 02	24 Major Construction Works	1,47,63,000
						Total of Vr no 1 - MIS:	1,47,63,000
						Total of BARABANKY (54):	**3,90,48,750**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	800
						Total of Vr no 10 - MIS:	800
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,750
						Total of Vr no 11 - MIS:	3,750
	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 12 - MIS:	1,769
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 13 - MIS:	15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	20 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	26,60,000
						Total of Vr no 20 - GIA:	26,60,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,14,033
						Total of Vr no 10 - GIA:	11,14,033
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,61,725
						Total of Vr no 11 - GIA:	12,61,725
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,10,532
						Total of Vr no 12 - GIA:	2,10,532
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,07,556
						Total of Vr no 8 - GIA:	10,07,556
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,83,737
						Total of Vr no 9 - GIA:	5,83,737

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,40,600
						Total of Vr no 19 - GIA:	1,40,600

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):	**71,10,026**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,41,28,309
						Total of Vr no 12 - GIA:	1,41,28,309

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,05,616
						Total of Vr no 6 - GIA:	6,05,616
						Total of BASTI (33):	**1,47,48,925**

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	15 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	44,80,200
						Total of Vr no 15 - GIA:	44,80,200

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 (`)
12004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,76,766
						Total of Vr no 1 - GIA:	10,76,766
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,00,631
						Total of Vr no 2 - GIA:	11,00,631
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,83,317
						Total of Vr no 3 - GIA:	7,83,317
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,11,975
						Total of Vr no 32 - GIA:	10,11,975
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,17,546
						Total of Vr no 34 - GIA:	11,17,546
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,43,517
						Total of Vr no 36 - GIA:	9,43,517
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,76,840
						Total of Vr no 37 - GIA:	11,76,840
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,818
						Total of Vr no 38 - GIA:	11,28,818
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,57,914
						Total of Vr no 39 - GIA:	11,57,914
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,532
						Total of Vr no 40 - GIA:	8,17,532
						Total of BIJNORE (12):	**1,47,95,056**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,080
						Total of Vr no 1 - MIS:	3,080
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,311
						Total of Vr no 3 - MIS:	3,311
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,720
						Total of Vr no 4 - MIS:	4,720
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,37,636
						Total of Vr no 1 - GIA:	9,37,636

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 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):	**9,87,226**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	13 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,575
						Total of Vr no 13 - EST:	7,575
	14 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,555
						Total of Vr no 14 - EST:	5,555
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,886
						Total of Vr no 15 - EST:	4,886
	15 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,235
						Total of Vr no 16 - EST:	5,235
	17 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,773
						Total of Vr no 17 - EST:	3,773
	18 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,145
						Total of Vr no 18 - EST:	5,145
	2 - MIS	First	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - 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 4 - EST:	1,16,344
	4 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200
						Total of Vr no 4 - MIS:	6,200
	5 - 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 5 - 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 (`)
77004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,91,787

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TREASURY NAME CHANDAULI (77)

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	5 - GIA					Total of Vr no 5 - GIA:	16,91,787
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,88,440
						Total of Vr no 6 - GIA:	11,88,440
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,21,640
						Total of Vr no 8 - GIA:	9,21,640

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,63,096
						Total of Vr no 7 - GIA:	1,63,096
						Total of CHANDAULI (77):	**42,26,429**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,02,717
						Total of Vr no 20 - GIA:	12,02,717
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,36,093
						Total of Vr no 21 - GIA:	10,36,093
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,28,954
						Total of Vr no 22 - GIA:	10,28,954
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,95,758
						Total of Vr no 23 - GIA:	8,95,758
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,86,952
						Total of Vr no 24 - GIA:	9,86,952

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,62,830
						Total of Vr no 25 - GIA:	1,62,830
	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,682
						Total of Vr no 26 - GIA:	1,25,682
						Total of CHATRAPATI S M NAGAR (89):	**54,38,986**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
						Total of CHITRAKOOT (87):	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 10 - MIS:	21,420
	5 - EST	Second	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 5 - EST:	30,544
	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 5 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,50,644
						Total of Vr no 11 - GIA:	8,50,644
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,723
						Total of Vr no 12 - GIA:	9,20,723
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,58,871
						Total of Vr no 13 - GIA:	5,58,871
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,55,060
						Total of Vr no 14 - GIA:	8,55,060
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,24,068
						Total of Vr no 15 - GIA:	9,24,068
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,45,901
						Total of Vr no 16 - GIA:	13,45,901
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,635
						Total of Vr no 17 - GIA:	10,88,635
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,37,363
						Total of Vr no 18 - GIA:	8,37,363
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,854
						Total of Vr no 19 - GIA:	9,20,854
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,07,034
						Total of Vr no 20 - GIA:	5,07,034
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,27,540
						Total of Vr no 21 - GIA:	17,27,540

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MONTH OF ACCOUNT JULY 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	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,18,105
						Total of Vr no 26 - GIA:	11,18,105
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,068
						Total of Vr no 27 - GIA:	9,20,068
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,15,794
						Total of Vr no 28 - GIA:	11,15,794
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,68,596
						Total of Vr no 29 - GIA:	12,68,596
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,723
						Total of Vr no 36 - GIA:	9,20,723
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,45,901
						Total of Vr no 37 - GIA:	13,45,901
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,55,060
						Total of Vr no 38 - GIA:	8,55,060
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,27,540
						Total of Vr no 39 - GIA:	17,27,540
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,15,794
						Total of Vr no 40 - GIA:	11,15,794
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,07,034
						Total of Vr no 41 - GIA:	5,07,034
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,635
						Total of Vr no 42 - GIA:	10,88,635
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,068
						Total of Vr no 43 - GIA:	9,20,068
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,24,068
						Total of Vr no 44 - GIA:	9,24,068
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,18,105
						Total of Vr no 45 - GIA:	11,18,105
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,37,363
						Total of Vr no 46 - GIA:	8,37,363
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,78,588
						Total of Vr no 47 - GIA:	7,78,588
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,854
						Total of Vr no 60 - GIA:	9,20,854
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,29,976
						Total of Vr no 68 - GIA:	5,29,976
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,68,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	69 - GIA					Total of Vr no 69 - GIA:	12,68,596

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,880
						Total of Vr no 22 - GIA:	1,19,880
	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,912
						Total of Vr no 23 - GIA:	1,61,912
	24 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	78,555
						Total of Vr no 24 - GIA:	78,555
	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,912
						Total of Vr no 48 - GIA:	1,61,912
	49 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,880
						Total of Vr no 49 - GIA:	1,19,880
	67 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	81,992
						Total of Vr no 67 - GIA:	81,992
						Total of DEORIA (35):	**3,06,15,076**

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	9 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,42,531
						Total of Vr no 9 - GIA:	3,42,531
						Total of ETAH (10):	**3,42,531**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,17,566
	3 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	14,742
						Total of Vr no 3 - EST:	14,742
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	3,880
						Total of Vr no 5 - MIS:	3,880
	6 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,428
						Total of Vr no 6 - MIS:	5,428
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,203
						Total of Vr no 7 - MIS:	1,203

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,22,349
						Total of Vr no 18 - GIA:	6,22,349

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	81,992
						Total of Vr no 21 - GIA:	81,992
						Total of ETAWAH (19):	**8,47,160**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	10 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	9,250
						Total of Vr no 10 - MIS:	9,250
	11 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 11 - MIS:	21,420
	8 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,605
						Total of Vr no 8 - MIS:	8,605

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	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,64,216
						Total of Vr no 17 - GIA:	10,64,216
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,63,914
						Total of Vr no 18 - GIA:	11,63,914
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,15,779
						Total of Vr no 19 - GIA:	14,15,779
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,14,854
						Total of Vr no 20 - GIA:	6,14,854
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,98,426
						Total of Vr no 21 - GIA:	11,98,426
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,67,764
						Total of Vr no 22 - GIA:	5,67,764
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,09,558
						Total of Vr no 23 - GIA:	9,09,558
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,69,743
						Total of Vr no 24 - GIA:	11,69,743
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,863
						Total of Vr no 40 - GIA:	25,863
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,41,970
						Total of Vr no 41 - GIA:	2,41,970
						Total of FAIZABAD (49):	**84,11,362**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	84,242
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,212
						Total of Vr no 1 - MIS:	18,212
	2 - MIS	First	Voted	Missing vchr	207000001 04 00	42 Other Expenditure	8,598
						Total of Vr no 2 - MIS:	8,598

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,369
						Total of Vr no 1 - GIA:	9,29,369
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,85,718
						Total of Vr no 2 - GIA:	3,85,718
						Total of FATEHGARH (18):	**14,26,139**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,01,800
						03 Dearness Allowance	31,558
						55 House rent allowance	5,570
						Total of Vr no 3 - EST:	1,38,928

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	72,41,813
						Total of Vr no 13 - GIA:	72,41,813

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	12 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,45,728
						Total of Vr no 12 - GIA:	3,45,728

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):	**77,86,272**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 4 - MIS:	21,420
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,000
						Total of Vr no 5 - MIS:	13,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 6 - MIS:	800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	7 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,48,000
						Total of Vr no 7 - GIA:	7,48,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,97,642
						Total of Vr no 14 - GIA:	1,97,642
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,95,765
						Total of Vr no 5 - 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	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	81,104
						Total of Vr no 6 - GIA:	81,104
						Total of FIROZABAD (68):	**21,58,731**

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MONTH OF ACCOUNT	JULY 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	16 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	884
						Total of Vr no 16 - MIS:	884
						Total of GAUTAM BUDHA NAGAR (76):	884

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	19,500
						Total of Vr no 10 - MIS:	19,500
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,000
						Total of Vr no 12 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 4 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	42 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	17,31,000
						Total of Vr no 42 - GIA:	17,31,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	152 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,63,868
						Total of Vr no 152 - GIA:	1,63,868
	155 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	59,273
						Total of Vr no 155 - GIA:	59,273
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,45,418
						Total of Vr no 22 - GIA:	85,45,418
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,81,315
						Total of Vr no 23 - GIA:	17,81,315
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,33,39,300
						Total of Vr no 24 - GIA:	1,33,39,300
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,31,390
						Total of Vr no 41 - GIA:	26,31,390
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,934
						Total of Vr no 71 - GIA:	81,934

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	25 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	81,992
						Total of Vr no 25 - GIA:	81,992
						Total of GAZIPUR (30):	2,84,87,990

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TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 15 - MIS:	42,840
	9 - 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 9 - EST:	47,749
						Total of GHAZIABAD (59):	**90,589**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	5 - 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 5 - EST:	48,844
	5 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	14,200
						Total of Vr no 5 - MIS:	14,200
	6 - 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 6 - EST:	46,069

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	71 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,66,000
						Total of Vr no 71 - GIA:	4,66,000
	72 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,62,000
						Total of Vr no 72 - GIA:	4,62,000
	73 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,11,000
						Total of Vr no 73 - GIA:	2,11,000
	74 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,56,000
						Total of Vr no 74 - GIA:	1,56,000
	75 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,53,000
						Total of Vr no 75 - GIA:	1,53,000
	91 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,61,000
						Total of Vr no 91 - GIA:	7,61,000
	92 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 92 - GIA:	1,90,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME GONDA (50)

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	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,11,971
						Total of Vr no 65 - GIA:	8,11,971
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,53,138
						Total of Vr no 66 - GIA:	9,53,138
	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,39,377
						Total of Vr no 67 - GIA:	6,39,377
	68 - GIA	First	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	First	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	First	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	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,02,653
						Total of Vr no 1 - GIA:	2,02,653

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):	**85,35,934**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - 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 1 - EST:	3,01,442
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	34 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,000
						Total of Vr no 34 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	31,100
						Total of Vr no 37 - MIS:	31,100
	4 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 5 - MIS:	9,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	48 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	26,35,047
						Total of Vr no 48 - GIA:	26,35,047
	66 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,36,000
						Total of Vr no 66 - GIA:	6,36,000
	90 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 90 - GIA:	1,65,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,53,119
						Total of Vr no 1 - GIA:	13,53,119
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,62,781

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	2 - GIA					Total of Vr no 2 - GIA:	10,62,781
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,321
						Total of Vr no 3 - GIA:	9,28,321
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,13,088
						Total of Vr no 4 - GIA:	11,13,088
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,20,951
						Total of Vr no 44 - GIA:	14,20,951
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,46,177
						Total of Vr no 47 - GIA:	11,46,177
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,25,626
						Total of Vr no 49 - GIA:	9,25,626
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,81,372
						Total of Vr no 5 - GIA:	6,81,372
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,04,867
						Total of Vr no 6 - GIA:	16,04,867
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,80,371
						Total of Vr no 7 - GIA:	7,80,371

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	37 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	10,31,264
						Total of Vr no 37 - GIA:	10,31,264

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):	**1,59,23,842**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	1 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 1 - MIS:	6,800
	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,01,280
						Total of Vr no 4 - GIA:	2,01,280
						Total of HAMIRPUR (25):	**2,13,080**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 11 - MIS:	5,700
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,300
						Total of Vr no 12 - MIS:	12,300
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	3,700
						Total of Vr no 3 - MIS:	3,700
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,205
						Total of Vr no 4 - MIS:	5,205
	5 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 5 - MIS:	17,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	34,965
						Total of Vr no 6 - MIS:	34,965

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	24 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,19,000
						Total of Vr no 24 - GIA:	2,19,000
	3 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,35,000
						Total of Vr no 3 - GIA:	5,35,000
						Total of HAPUR (90):	**8,54,290**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - 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 1 - EST:	1,58,627
	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 10 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420
	4 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	28,700
						Total of Vr no 4 - MIS:	28,700
	5 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,178
						Total of Vr no 5 - MIS:	1,178
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,520
						Total of Vr no 9 - MIS:	1,520

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 (`)
47004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,56,024
						Total of Vr no 10 - GIA:	16,56,024

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,23,824
						Total of Vr no 9 - GIA:	3,23,824

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME	HARDOI (47)

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
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,23,200
						03 Dearness Allowance	41,888
						55 House rent allowance	5,980
						Total of Vr no 2 - EST:	1,71,068
						Total of HARDOI (47):	25,27,134

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TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	5 - EST	Second	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 5 - EST:	47,713
	6 - EST	Second	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 6 - EST:	47,713
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,161
						03 Dearness Allowance	10,590
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	46,221
	8 - EST	Second	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 8 - EST:	47,713
						Total of HATHRAS (78):	1,89,360

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	10,437
						Total of Vr no 1 - MIS:	10,437
	4 - 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 4 - EST:	42,280
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						Total of Vr no 5 - EST:	66,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	30 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	9,59,837
						Total of Vr no 30 - GIA:	9,59,837

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):	**11,86,714**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 2 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,21,133
						Total of Vr no 40 - GIA:	10,21,133
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,67,435
						Total of Vr no 42 - GIA:	4,67,435
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,94,077
						Total of Vr no 45 - GIA:	5,94,077
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,21,320
						Total of Vr no 47 - GIA:	8,21,320
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,57,916
						Total of Vr no 49 - GIA:	8,57,916
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,10,636
						Total of Vr no 51 - GIA:	9,10,636
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,22,950
						Total of Vr no 53 - GIA:	9,22,950
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,40,850
						Total of Vr no 54 - GIA:	10,40,850
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,83,808
						Total of Vr no 55 - GIA:	10,83,808
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,20,893
						Total of Vr no 56 - GIA:	11,20,893
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,96,321
						Total of Vr no 62 - GIA:	11,96,321
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,53,793
						Total of Vr no 63 - GIA:	16,53,793
	73 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,38,273

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	73 - GIA					Total of Vr no 73 - GIA:	7,38,273
	74 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,33,845
						Total of Vr no 74 - GIA:	9,33,845
	75 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,98,964
						Total of Vr no 75 - GIA:	9,98,964
	76 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,31,360
						Total of Vr no 76 - GIA:	10,31,360
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,19,022
						Total of Vr no 91 - GIA:	1,19,022
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,846
						Total of Vr no 98 - GIA:	14,54,846
						Total of JAUNPUR (29):	**1,71,07,149**

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TREASURY NAME JHANSI (23)

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)	10,49,197
						Total of Vr no 1 - GIA:	10,49,197
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,86,992
						Total of Vr no 16 - GIA:	22,86,992
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,93,760
						Total of Vr no 17 - GIA:	16,93,760
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,22,207
						Total of Vr no 2 - GIA:	10,22,207
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,097
						Total of Vr no 3 - GIA:	13,26,097

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):	**74,34,562**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,195
						Total of Vr no 1 - MIS:	6,195
	2 - EST	First	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 2 - EST:	77,299
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,289
						Total of Vr no 2 - MIS:	12,289
	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	20,004
						Total of Vr no 3 - MIS:	20,004

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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,01,117
						Total of Vr no 3 - GIA:	8,01,117
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,45,671
						Total of Vr no 4 - GIA:	9,45,671
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,84,009
						Total of Vr no 5 - GIA:	9,84,009
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,81,090
						Total of Vr no 6 - GIA:	12,81,090
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,76,584
						Total of Vr no 7 - GIA:	11,76,584
						Total of JYOTIBA FULLE NAGAR (86):	**53,04,258**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						Total of Vr no 1 - EST:	81,482
	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
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,750
						Total of Vr no 2 - MIS:	2,750

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)	1,48,13,867
						Total of Vr no 2 - GIA:	1,48,13,867

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 (`)
84004139	1 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,25,008
						Total of Vr no 1 - GIA:	3,25,008

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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):	**1,53,05,484**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,708
						Total of Vr no 1 - MIS:	11,708
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - 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 3 - EST:	47,713
	4 - 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 4 - EST:	40,762
	6 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	1,105
						Total of Vr no 6 - MIS:	1,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,64,254
						Total of Vr no 11 - GIA:	9,64,254

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	81,992
						Total of Vr no 10 - GIA:	81,992
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,23,136
						Total of Vr no 8 - GIA:	1,23,136
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,23,136
						Total of Vr no 9 - GIA:	1,23,136
						Total of KANPUR DEHAT (62):	**14,15,226**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,65,800
						03 Dearness Allowance	51,398
						06 Other Allowances	100
						55 House rent allowance	15,240
						Total of Vr no 2 - EST:	2,32,538
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,16,800
						03 Dearness Allowance	36,208
						55 House rent allowance	11,480
						Total of Vr no 3 - EST:	1,64,488

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	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,60,437
						Total of Vr no 37 - GIA:	1,51,60,437
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,21,303
						Total of Vr no 73 - GIA:	51,21,303
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,80,103
						Total of Vr no 92 - GIA:	22,80,103

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):	**2,29,95,129**

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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**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	5 - 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 5 - 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	127 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,73,652
						Total of Vr no 127 - GIA:	2,73,652
	133 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,276
						Total of Vr no 133 - GIA:	15,276
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,07,243
						Total of Vr no 15 - GIA:	11,07,243
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,18,08,099
						Total of Vr no 5 - GIA:	1,18,08,099

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,23,824
						Total of Vr no 6 - GIA:	3,23,824
						Total of KAUSHAMBI (82):	**1,36,43,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,830
						Total of Vr no 11 - MIS:	1,830
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	24,172
						Total of Vr no 12 - MIS:	24,172
	3 - 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 3 - EST:	29,014

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	7 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	10,85,300
						Total of Vr no 7 - GIA:	10,85,300

Sub Head	03	Not Available	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	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,94,580
						Total of Vr no 25 - GIA:	10,94,580
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,37,307
						Total of Vr no 3 - GIA:	10,37,307
						Total of KHERI (48):	**32,90,383**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	8,995
						Total of Vr no 1 - MIS:	8,995
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	17,000
						Total of Vr no 6 - MIS:	17,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,420
						Total of Vr no 8 - MIS:	1,420
						Total of LALITPUR (58):	**31,415**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 26 - MIS:	9,000
	27 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,000
						Total of Vr no 27 - MIS:	7,000
	3 - 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 3 - EST:	1,61,799
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	3,52,060
						03 Dearness Allowance	1,09,120
						06 Other Allowances	20
						55 House rent allowance	30,880
						Total of Vr no 4 - EST:	4,92,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	13 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,70,000
						Total of Vr no 13 - GIA:	6,70,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,11,06,000
						Total of Vr no 14 - GIA:	1,11,06,000
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,12,64,371
						Total of Vr no 15 - GIA:	1,12,64,371
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,908
						Total of Vr no 68 - GIA:	9,58,908

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

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	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,01,872
						Total of Vr no 29 - 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	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
	2 - 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 2 - EST:	88,235
						Total of LUCKNOW (43):	**2,50,15,574**

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 JULY 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	61 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 61 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	212 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	11,736
						Total of Vr no 212 - MIS:	11,736
	220 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,138
						Total of Vr no 220 - MIS:	10,138
	62 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	6,53,000
						03 Dearness Allowance	2,22,020
						06 Other Allowances	340
						55 House rent allowance	47,300
						Total of Vr no 62 - EST:	9,22,660
	65 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,50,800
						03 Dearness Allowance	51,272
						06 Other Allowances	60
						55 House rent allowance	7,120
						Total of Vr no 65 - EST:	2,09,252

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	221 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	56,701
						Total of Vr no 221 - MIS:	56,701
	63 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,69,615
						03 Dearness Allowance	2,95,655
						06 Other Allowances	540
						55 House rent allowance	69,020
						Total of Vr no 63 - EST:	12,34,830
	64 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,700
						03 Dearness Allowance	12,478
						55 House rent allowance	6,300
						Total of Vr no 64 - EST:	55,478
	66 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,67,500
						03 Dearness Allowance	90,950
						06 Other Allowances	60
						55 House rent allowance	25,380
						Total of Vr no 66 - EST:	3,83,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	207000001 06 00	55 House rent allowance	10,000
						Total of Vr no 11 - EST:	10,000
	71 - MIS	Second	Voted	No Objection	207000001 06 00	07 Honorarium	40,000
						Total of Vr no 71 - MIS:	40,000
	72 - MIS	Second	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	57,500
						Total of Vr no 72 - MIS:	57,500

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	14 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	5,21,841
						Total of Vr no 14 - GIA:	5,21,841
	15 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	61,864
						Total of Vr no 15 - GIA:	61,864
	186 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	43,380
						Total of Vr no 186 - GIA:	43,380
	187 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	24,105
						Total of Vr no 187 - GIA:	24,105
	188 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 188 - GIA:	36,000
	189 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	46,339
						Total of Vr no 189 - GIA:	46,339
	2 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	71,590
						Total of Vr no 2 - GIA:	71,590
	218 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	2,40,000
						Total of Vr no 218 - GIA:	2,40,000
	219 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,78,566
						Total of Vr no 219 - GIA:	5,78,566
	62 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	4,961
						Total of Vr no 62 - GIA:	4,961

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60003694	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						55 House rent allowance	13,820
						Total of Vr no 98 - EST:	1,94,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003695	97 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	63,310
						03 Dearness Allowance	1,22,429
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 97 - EST:	2,08,232

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	38 - GIA	Second	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non pay)	48,34,98,079
						Total of Vr no 38 - GIA:	48,34,98,079

Sub Head	09	Not Available	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	33 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	78,218
						Total of Vr no 33 - MIS:	78,218
	34 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	83,899
						Total of Vr no 34 - MIS:	83,899

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	156 - MIS	Second	Voted	No Objection	223502800 01 05	16 Payment for Commercial and Special Services	1,73,73,600
						Total of Vr no 156 - MIS:	1,73,73,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	157 - MIS	Second	Voted	No Objection	223502800 01 06	42 Other Expenditure	3,00,00,000
						Total of Vr no 157 - MIS:	3,00,00,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	22 - MIS	Second	Voted	No Objection	423502800 01 01	24 Major Construction Works	23,61,000
						Total of Vr no 22 - MIS:	23,61,000

Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	31 - MIS	Second	Voted	No Objection	423502800 01 03	24 Major Construction Works	50,000
						Total of Vr no 31 - MIS:	50,000

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	27 - MIS	Second	Voted	No Objection	423502800 01 04	24 Major Construction Works	2,40,00,000
						Total of Vr no 27 - MIS:	2,40,00,000

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 (`)
60004137	17 - MIS	Second	Voted	No Objection	423502800 01 05	24 Major Construction Works	58,20,900
						Total of Vr no 17 - MIS:	58,20,900
	23 - MIS	Second	Voted	No Objection	423502800 01 05	24 Major Construction Works	35,80,500
						Total of Vr no 23 - MIS:	35,80,500
	32 - MIS	Second	Voted	No Objection	423502800 01 05	24 Major Construction Works	25,07,67,600
						Total of Vr no 32 - MIS:	25,07,67,600
	9 - MIS	Second	Voted	No Objection	423502800 01 05	24 Major Construction Works	2,82,17,100
						Total of Vr no 9 - MIS:	2,82,17,100

Sub Head	01	Not Available	Detail Head	06	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	24 - MIS	Second	Voted	No Objection	423502800 01 06	24 Major Construction Works	8,83,500
						Total of Vr no 24 - MIS:	8,83,500
	28 - MIS	Second	Voted	No Objection	423502800 01 06	24 Major Construction Works	9,41,36,700
						Total of Vr no 28 - MIS:	9,41,36,700
	36 - MIS	Second	Voted	No Objection	423502800 01 06	24 Major Construction Works	9,79,800
						Total of Vr no 36 - MIS:	9,79,800

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 (`)
60004137	35 - MIS	Second	Voted	No Objection	423502800 01 07	24 Major Construction Works	1,27,10,300
						Total of Vr no 35 - MIS:	1,27,10,300

Sub Head	01	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	37 - MIS	Second	Voted	No Objection	423502800 01 08	24 Major Construction Works	67,39,600
						Total of Vr no 37 - MIS:	67,39,600

Sub Head	01	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	19 - MIS	Second	Voted	No Objection	423502800 01 09	24 Major Construction Works	32,78,32,800
						Total of Vr no 19 - MIS:	32,78,32,800

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	20 - MIS	Second	Voted	No Objection	423502800 01 10	24 Major Construction Works	4,57,000
						Total of Vr no 20 - MIS:	4,57,000

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 (`)
60004137	18 - MIS	Second	Voted	No Objection	423502800 01 11	24 Major Construction Works	91,80,000
						Total of Vr no 18 - MIS:	91,80,000
	21 - MIS	Second	Voted	No Objection	423502800 01 11	24 Major Construction Works	18,09,74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
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 (`)
60004137	21 - MIS					Total of Vr no 21 - MIS:	18,09,74,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	30 - MIS	Second	Voted	No Objection	423502800 01 12 24	Major Construction Works	45,00,000
						Total of Vr no 30 - MIS:	45,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	29 - MIS	Second	Voted	No Objection	423502800 01 15 24	Major Construction Works	45,00,000
						Total of Vr no 29 - MIS:	45,00,000

Sub Head	01	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	26 - MIS	Second	Voted	No Objection	423502800 01 17 24	Major Construction Works	27,06,41,300
						Total of Vr no 26 - MIS:	27,06,41,300

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	25 - MIS	Second	Voted	No Objection	423502800 01 18 24	Major Construction Works	9,68,96,500
						Total of Vr no 25 - MIS:	9,68,96,500
	8 - MIS	Second	Voted	No Objection	423502800 01 18 24	Major Construction Works	3,62,14,200
						Total of Vr no 8 - MIS:	3,62,14,200

Sub Head	01	Not Available	Detail Head	19	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	33 - MIS	Second	Voted	No Objection	423502800 01 19 24	Major Construction Works	15,73,80,000
						Total of Vr no 33 - MIS:	15,73,80,000

Sub Head	01	Not Available	Detail Head	24	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	24	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	34 - MIS	Second	Voted	No Objection	423502800 01 24	24 Major Construction Works	50,40,000
						Total of Vr no 34 - MIS:	50,40,000

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 (`)
60004137	11 - MIS	Second	Voted	No Objection	423502800 89 01	24 Not Available	15,74,000
						Total of Vr no 11 - MIS:	15,74,000

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 (`)
60004137	12 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	23,87,000
						Total of Vr no 12 - MIS:	23,87,000
	13 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	1,88,11,400
						Total of Vr no 13 - MIS:	1,88,11,400
	16 - MIS	Second	Voted	No Objection	423502800 89 05	24 Not Available	38,80,600
						Total of Vr no 16 - MIS:	38,80,600

Sub Head	89	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	10 - MIS	Second	Voted	No Objection	423502800 89 06	24 Not Available	6,53,200
						Total of Vr no 10 - MIS:	6,53,200
	15 - MIS	Second	Voted	No Objection	423502800 89 06	24 Not Available	5,89,000
						Total of Vr no 15 - MIS:	5,89,000

Sub Head	89	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 (`)
60004137	14 - MIS	Second	Voted	No Objection	423502800 89 11	24 Not Available	61,20,000
						Total of Vr no 14 - MIS:	61,20,000
						Total of LUCKNOW-2 (60):	**2,09,40,64,755**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	9 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Pay	74,827
						03 Dearness Allowance	23,196
						55 House rent allowance	3,960
						Total of Vr no 9 - EST:	1,01,983

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	20 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	48,64,500
						Total of Vr no 20 - GIA:	48,64,500
	28 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,25,000
						Total of Vr no 28 - GIA:	7,25,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,86,21,715
						Total of Vr no 19 - GIA:	1,86,21,715
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,83,220
						Total of Vr no 21 - GIA:	6,83,220

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	29 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,35,120
						Total of Vr no 29 - GIA:	4,35,120
						Total of MAHARAJGANJ (70):	**2,54,31,538**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	48,426
	5 - EST	First	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 5 - EST:	1,18,381
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	32,929
						Total of Vr no 6 - MIS:	32,929
	7 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,218
						Total of Vr no 7 - MIS:	16,218

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	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,78,628
						Total of Vr no 11 - GIA:	13,78,628
						Total of MAHOBA (71):	**15,94,582**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,605
						Total of Vr no 13 - MIS:	10,605
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	430
						Total of Vr no 14 - MIS:	430
						Total of MATHURA (07):	**32,455**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - MIS	Second	Voted	No Objection	207000001 04 00 15	Maintenance of cars and purchasing of petrol etc	15,651
						Total of Vr no 10 - MIS:	15,651

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	20 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,89,000
						Total of Vr no 20 - GIA:	1,89,000
	57 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,71,500
						Total of Vr no 57 - GIA:	1,71,500

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,53,221
						Total of Vr no 1 - GIA:	39,53,221
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,67,64,485
						Total of Vr no 19 - GIA:	2,67,64,485
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,73,594
						Total of Vr no 22 - GIA:	17,73,594
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,36,794
						Total of Vr no 23 - GIA:	11,36,794
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,39,259
						Total of Vr no 24 - GIA:	44,39,259
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,249
						Total of Vr no 3 - GIA:	70,249

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,952

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TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	2 - GIA					Total of Vr no 2 - GIA:	1,21,952
	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,41,192
						Total of Vr no 21 - GIA:	1,41,192
						Total of MAU (66):	**3,87,76,897**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	27 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 27 - MIS:	3,400
	28 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,450
						Total of Vr no 28 - MIS:	7,450
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	27,510
						Total of Vr no 4 - MIS:	27,510
	5 - TA	First	Voted	No Objection	207000001 04 00	04 Travelling Allowance	2,857
						Total of Vr no 5 - TA:	2,857

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	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,38,223
						Total of Vr no 4 - GIA:	3,38,223
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,11,975
						Total of Vr no 5 - GIA:	5,11,975

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
						Total of MEERUT (04):	**10,31,547**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	4 - 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 4 - 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	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,13,553
						Total of Vr no 16 - GIA:	7,13,553
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,24,291
						Total of Vr no 19 - GIA:	16,24,291
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,45,702
						Total of Vr no 20 - GIA:	9,45,702
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,45,712
						Total of Vr no 23 - GIA:	9,45,712
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,445
						Total of Vr no 39 - GIA:	10,67,445

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):	**54,38,247**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	75,600
						03 Dearness Allowance	23,436
						Total of Vr no 1 - EST:	99,036
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 4 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	132 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,05,000
						Total of Vr no 132 - GIA:	7,05,000
	20 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	19,68,000
						Total of Vr no 20 - GIA:	19,68,000
	68 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	32,94,000
						Total of Vr no 68 - GIA:	32,94,000
	83 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	13,98,000
						Total of Vr no 83 - GIA:	13,98,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,81,07,369
						Total of Vr no 1 - GIA:	1,81,07,369
	123 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,02,307
						Total of Vr no 123 - GIA:	1,02,307
	140 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,97,335
						Total of Vr no 140 - GIA:	18,97,335
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,13,387
						Total of Vr no 21 - GIA:	9,13,387
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,16,436
						Total of Vr no 66 - GIA:	11,16,436
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	54,13,321
						Total of Vr no 9 - GIA:	54,13,321

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TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,45,776
						Total of Vr no 10 - GIA:	4,45,776
	67 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,952
						Total of Vr no 67 - GIA:	1,21,952
						Total of PADRAUNA (73):	**3,56,03,339**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	4 - 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 4 - EST:	47,753

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	52 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	18,63,000
						Total of Vr no 52 - GIA:	18,63,000
						Total of PILIBHIT (16):	**19,10,753**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,023
						Total of Vr no 15 - MIS:	8,023
	4 - EST	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,419
						Total of Vr no 4 - EST:	21,419
	5 - 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 5 - EST:	68,965

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	15 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,52,000
						Total of Vr no 15 - GIA:	8,52,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,41,094
						Total of Vr no 4 - GIA:	62,41,094

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - 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 1 - EST:	1,33,105
						Total of PRATAPGARH (53):	**73,24,606**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	17,754
						Total of Vr no 7 - MIS:	17,754

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	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,98,87,459
						Total of Vr no 12 - GIA:	3,98,87,459
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,09,546
						Total of Vr no 15 - GIA:	12,09,546

Total of PRAYAGRAJ (22):	4,11,19,759

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 3 - MIS:	21,452
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						Total of Vr no 5 - EST:	83,971
	6 - 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 6 - EST:	1,02,721
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,850
						Total of Vr no 6 - MIS:	3,850
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	13,527
						Total of Vr no 7 - MIS:	13,527
	8 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,336
						Total of Vr no 8 - MIS:	2,336

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,45,130
						Total of Vr no 18 - GIA:	8,45,130
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,956
						Total of Vr no 19 - GIA:	12,23,956
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,87,208
						Total of Vr no 20 - GIA:	9,87,208
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,956
						Total of Vr no 7 - GIA:	12,23,956

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,952
						Total of Vr no 14 - GIA:	1,21,952
	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,952
						Total of Vr no 15 - GIA:	1,21,952
	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,912
						Total of Vr no 16 - GIA:	1,61,912
	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,912
						Total of Vr no 17 - GIA:	1,61,912

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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):	**51,34,971**

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	7 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	17,52,000
						Total of Vr no 7 - GIA:	17,52,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,00,715
						Total of Vr no 1 - GIA:	11,00,715
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,490
						Total of Vr no 2 - GIA:	10,10,490
						Total of RAMPUR (17):	**38,63,205**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	64,357
						Total of Vr no 1 - MIS:	64,357
	3 - 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 3 - EST:	1,97,587

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 (`)
02004139	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,78,429
						Total of Vr no 25 - GIA:	5,78,429

Total of SAHARANPUR (02):	8,40,373

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TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	15 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,14,000
						Total of Vr no 15 - GIA:	1,14,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,02,006
						Total of Vr no 12 - GIA:	12,02,006
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,36,212
						Total of Vr no 8 - GIA:	11,36,212
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,16,713
						Total of Vr no 9 - GIA:	9,16,713
						Total of SAMBHAL (92):	**33,68,931**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	93,900
						03 Dearness Allowance	29,109
						55 House rent allowance	4,470
						Total of Vr no 7 - EST:	1,27,479

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	39 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	9,62,000
						Total of Vr no 39 - GIA:	9,62,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,22,735
						Total of Vr no 10 - GIA:	10,22,735
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,50,641
						Total of Vr no 11 - GIA:	9,50,641
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,40,091
						Total of Vr no 12 - GIA:	11,40,091
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,37,146
						Total of Vr no 13 - GIA:	10,37,146
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,47,182
						Total of Vr no 14 - GIA:	10,47,182
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,27,484
						Total of Vr no 3 - GIA:	9,27,484
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,53,078
						Total of Vr no 31 - GIA:	11,53,078
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,277
						Total of Vr no 32 - GIA:	10,10,277
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,94,106
						Total of Vr no 33 - GIA:	28,94,106
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,85,131
						Total of Vr no 4 - GIA:	9,85,131
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,99,426

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	5 - GIA					Total of Vr no 5 - GIA:	8,99,426
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,42,702
						Total of Vr no 6 - GIA:	10,42,702
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,33,736
						Total of Vr no 7 - GIA:	14,33,736
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,78,530
						Total of Vr no 8 - GIA:	9,78,530
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,69,781
						Total of Vr no 9 - GIA:	10,69,781

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,912
						Total of Vr no 15 - GIA:	1,61,912
						Total of SANT KABIR NAGAR (80):	**1,88,43,437**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,713
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	26 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,81,000
						Total of Vr no 26 - GIA:	6,81,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,82,601
						Total of Vr no 19 - GIA:	13,82,601
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,44,387
						Total of Vr no 20 - GIA:	10,44,387
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,36,071
						Total of Vr no 21 - GIA:	11,36,071
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,50,425
						Total of Vr no 22 - GIA:	18,50,425
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,01,391
						Total of Vr no 23 - GIA:	17,01,391
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,78,362
						Total of Vr no 24 - GIA:	10,78,362
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,72,349
						Total of Vr no 25 - GIA:	13,72,349

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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):	**1,03,97,653**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	2 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	11,460
						Total of Vr no 2 - MIS:	11,460
	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	1,13,800
						03 Dearness Allowance	35,278
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	1,54,698
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,29,900
						03 Dearness Allowance	44,166
						55 House rent allowance	5,940
						Total of Vr no 5 - EST:	1,80,006

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	17 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	15,88,000
						Total of Vr no 17 - GIA:	15,88,000
	23 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	13,27,000
						Total of Vr no 23 - GIA:	13,27,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,47,026
						Total of Vr no 12 - GIA:	35,47,026
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,02,164
						Total of Vr no 20 - GIA:	8,02,164
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,018
						Total of Vr no 27 - GIA:	61,018

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,03,824
						Total of Vr no 18 - GIA:	3,03,824

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	66,700
						03 Dearness Allowance	22,678
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	92,558
						Total of SHAHJAHANPUR (15):	**81,32,003**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,100
						Total of Vr no 10 - MIS:	4,100
	11 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,600
						Total of Vr no 11 - MIS:	3,600
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 17 - MIS:	6,850
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	15 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,04,000
						Total of Vr no 15 - GIA:	5,04,000
						Total of SHAMLI (91):	**5,39,970**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,392
						Total of Vr no 1 - MIS:	1,392
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,155
						Total of Vr no 14 - MIS:	10,155
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,850
						Total of Vr no 15 - MIS:	12,850
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	14,640
						Total of Vr no 16 - MIS:	14,640
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 17 - MIS:	8,550
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,043
						Total of Vr no 2 - MIS:	2,043
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,972
						Total of Vr no 3 - MIS:	29,972
	8 - 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 8 - EST:	98,914

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	20 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	75,09,975
						Total of Vr no 20 - GIA:	75,09,975

Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,27,521
						Total of Vr no 11 - GIA:	9,27,521
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,15,41,112
						Total of Vr no 5 - GIA:	1,15,41,112

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	21,61,576
						Total of Vr no 10 - 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 (`)
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
						Total of SIDDHARTH NAGAR (67):	**2,24,39,498**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	70,600
						03 Dearness Allowance	21,886
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	95,466
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	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 (`)
46004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,16,38,893
						Total of Vr no 10 - GIA:	1,16,38,893
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,579
						Total of Vr no 12 - GIA:	61,579

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	11 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,22,592
						Total of Vr no 11 - GIA:	2,22,592

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	58,600

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TREASURY NAME SITAPUR (46)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	First	Voted	No Objection	225000102 03 00	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	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	70,880
						Total of SITAPUR (46):	**1,22,33,185**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	8 - 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 8 - EST:	41,186
	9 - 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 9 - EST:	68,965

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	12 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,28,000
						Total of Vr no 12 - GIA:	3,28,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,12,927
						Total of Vr no 5 - GIA:	9,12,927
						Total of SONBHADRA (69):	**13,51,078**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,069
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	86,781
	2 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,339
						Total of Vr no 2 - MIS:	3,339
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	12,820
						03 Dearness Allowance	3,974
						55 House rent allowance	562
						Total of Vr no 5 - EST:	17,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	6 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,21,400
						Total of Vr no 6 - GIA:	8,21,400

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,06,392
						Total of Vr no 2 - GIA:	31,06,392
						Total of SRAVASTI (85):	**40,81,337**

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TREASURY NAME	SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	64,260
						Total of Vr no 1 - MIS:	64,260
						Total of SULTANPUR (52):	**64,260**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	1,04,434

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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,479
						Total of Vr no 10 - GIA:	12,06,479
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,479
						Total of Vr no 11 - GIA:	12,06,479
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,479
						Total of Vr no 12 - GIA:	12,06,479
	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,479
						Total of Vr no 13 - GIA:	12,06,479
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,678
						Total of Vr no 8 - GIA:	8,38,678

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,76,460
						Total of Vr no 9 - GIA:	6,76,460

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	78,700
						03 Dearness Allowance	26,758
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,09,498
						Total of UNNAO (44):	**65,73,166**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,71,700
						03 Dearness Allowance	53,103
						06 Other Allowances	120
						55 House rent allowance	13,820
						Total of Vr no 10 - EST:	2,38,743
	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,191
						Total of Vr no 10 - MIS:	3,191
	46 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 46 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,320
						Total of Vr no 5 - MIS:	6,320
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 6 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,55,504
						Total of Vr no 10 - GIA:	20,55,504
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,76,131
						Total of Vr no 11 - GIA:	9,76,131
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,56,927
						Total of Vr no 12 - GIA:	24,56,927
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,23,209
						Total of Vr no 13 - GIA:	40,23,209
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,15,078
						Total of Vr no 14 - GIA:	24,15,078
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,08,182
						Total of Vr no 15 - GIA:	45,08,182
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,31,065
						Total of Vr no 16 - GIA:	10,31,065
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,48,386
						Total of Vr no 17 - GIA:	28,48,386
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,57,190

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TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	18 - GIA					Total of Vr no 18 - GIA:	32,57,190
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,067
						Total of Vr no 19 - GIA:	9,31,067
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,21,547
						Total of Vr no 20 - GIA:	22,21,547
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,91,977
						Total of Vr no 21 - GIA:	23,91,977
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,68,850
						Total of Vr no 22 - GIA:	16,68,850
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,55,529
						Total of Vr no 23 - GIA:	14,55,529
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,19,721
						Total of Vr no 37 - GIA:	28,19,721
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,45,121
						Total of Vr no 38 - GIA:	13,45,121
	397 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,166
						Total of Vr no 397 - GIA:	95,166
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,18,016
						Total of Vr no 5 - GIA:	7,18,016
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,18,016
						Total of Vr no 6 - GIA:	7,18,016
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,00,895
						Total of Vr no 63 - GIA:	19,00,895
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,18,016
						Total of Vr no 7 - GIA:	7,18,016
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,18,016
						Total of Vr no 8 - GIA:	7,18,016
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,66,969
						Total of Vr no 9 - GIA:	13,66,969

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	384 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,50,170
						Total of Vr no 384 - GIA:	1,50,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	VARANASI (27)

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	385 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,952
						Total of Vr no 385 - GIA:	1,21,952
						Total of VARANASI (27):	**4,31,87,374**
						Grand Total:	**2,78,65,66,231**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	30,426	0	30,426	0	
	ALIGARH (06)	1,78,341	2,396	1,80,737	0	
	AURAIYA (81)	0	2,163	2,163	0	
	BADAUN (13)	68,965	0	68,965	0	
	BAGPAT (83)	41,941	0	41,941	0	
	BAHRAICH (51)	0	33,740	33,740	0	
	BALLIA (31)	88,560	65,166	1,53,726	0	
	BANDA (26)	0	2,25,806	2,25,806	0	
	BARABANKY (54)	3,16,305	0	3,16,305	0	
	BAREILLY (11)	0	21,319	21,319	0	
	BASTI (33)	15,000	0	15,000	0	
	BULANDSHAHAR (05)	21,111	0	21,111	0	
	CHANDAULI (77)	1,79,297	82,169	2,61,466	0	
	CHITRAKOOT (87)	15,000	0	15,000	0	
	DEORIA (35)	0	73,384	73,384	0	
	ETAWAH (19)	0	1,42,819	1,42,819	0	
	FAIZABAD (49)	39,275	0	39,275	0	
	FATEHGARH (18)	1,11,052	0	1,11,052	8,598	Missing vchr
	FATEHPUR (21)	1,60,348	0	1,60,348	0	
	FIROZABAD (68)	36,220	0	36,220	0	
	GAUTAM BUDHA NAGAR (76)	0	884	884	0	
	GAZIPUR (30)	18,000	54,500	72,500	0	
	GHAZIABAD (59)	0	90,589	90,589	0	
	GONDA (50)	1,16,333	14,200	1,30,533	0	
	GORAKHPUR (32)	3,22,862	62,100	3,84,962	0	
	HAMIRPUR (25)	11,800	0	11,800	0	
	HAPUR (90)	82,290	18,000	1,00,290	0	
	HARDOI (47)	1,80,047	32,598	2,12,645	0	
	HATHRAS (78)	0	1,89,360	1,89,360	0	
	JALAUN (24)	1,18,872	0	1,18,872	0	
	JAUNPUR (29)	1,39,707	0	1,39,707	0	
	JYOTIBA FULLE NAGAR (86)	1,15,787	0	1,15,787	0	
	KANNAUJ (84)	1,30,301	0	1,30,301	0	
	KANPUR DEHAT (62)	1,22,708	0	1,22,708	0	
	KANPUR NAGAR (20)	3,97,026	0	3,97,026	0	
	KANSHIRAM NAGAR (88)	65,166	0	65,166	0	
	KAUSHAMBI (82)	1,15,034	0	1,15,034	0	
	KHERI (48)	47,194	26,002	73,196	0	
	LALITPUR (58)	0	31,415	31,415	0	
	LUCKNOW (43)	6,53,879	16,000	6,69,879	0	
	LUCKNOW-2 (60)	6,60,256	44,92,703	51,52,959	0	
	MAHARAJGANJ (70)	0	1,01,983	1,01,983	1,01,983	Missing vchr
	MAHOBA (71)	1,51,310	64,644	2,15,954	0	
	MATHURA (07)	21,420	11,035	32,455	0	
	MAU (66)	0	15,651	15,651	0	
	MEERUT (04)	48,547	10,850	59,397	0	
	MIRZAPUR (28)	87,255	0	87,255	0	
	PADRAUNA (73)	1,20,456	0	1,20,456	0	
	PILIBHIT (16)	47,753	0	47,753	0	
	PRATAPGARH (53)	90,384	8,023	98,407	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	PRAYAGRAJ (22)	0		22,754		22,754	0	
	RAIBAREILLY (45)	2,27,857		0		2,27,857	0	
	SAHARANPUR (02)	2,61,944		0		2,61,944	0	
	SANT KABIR NAGAR (80)	1,27,479		0		1,27,479	0	
	SANT RAVIDAS NAGAR (72)	69,133		0		69,133	0	
	SHAHJAHANPUR (15)	2,30,407		1,80,006		4,10,413	0	
	SHAMLI (91)	21,420		14,550		35,970	0	
	SIDDHARTH NAGAR (67)	1,32,321		46,195		1,78,516	0	
	SITAPUR (46)	1,59,715		0		1,59,715	0	
	SONBHADRA (69)	1,10,151		0		1,10,151	0	
	SRAVASTI (85)	1,32,850		20,695		1,53,545	0	
	SULTANPUR (52)	64,260		0		64,260	0	
	UNNAO (44)	18,180		1,04,434		1,22,614	0	
	VARANASI (27)	30,931		2,43,743		2,74,674	0	
	Total of Mj Hd 2070:	**67,52,876**	**0**	**65,21,876**	**0**	**1,32,74,752**	**1,10,581**	
2202	AGRA (08)	22,01,060		0		22,01,060	0	
	ALIGARH (06)	34,13,231		9,95,386		44,08,617	0	
	AURAIYA (81)	0		1,60,000		1,60,000	0	
	AZAMGARH (34)	2,80,74,172		0		2,80,74,172	0	
	BADAUN (13)	12,44,261		0		12,44,261	0	
	BAHRAICH (51)	1,53,23,781		67,323		1,53,91,104	0	
	BALLIA (31)	31,42,038		0		31,42,038	0	
	BALRAMPUR (79)	2,73,19,210		14,41,851		2,87,61,061	0	
	BANDA (26)	11,87,501		0		11,87,501	0	
	BARABANKY (54)	0		2,37,36,473		2,37,36,473	0	
	BAREILLY (11)	69,78,183		0		69,78,183	0	
	BASTI (33)	1,47,33,925		0		1,47,33,925	0	
	BIJNORE (12)	74,40,914		73,54,142		1,47,95,056	0	
	BULANDSHAHAR (05)	9,37,636		0		9,37,636	0	
	CHANDAULI (77)	39,64,963		0		39,64,963	0	
	CHATRAPATI S M NAGAR (89)	0		54,38,986		54,38,986	0	
	DEORIA (35)	1,53,19,603		1,52,22,089		3,05,41,692	0	
	ETAH (10)	3,42,531		0		3,42,531	0	
	ETAWAH (19)	0		7,04,341		7,04,341	0	
	FAIZABAD (49)	83,72,087		0		83,72,087	0	
	FATEHGARH (18)	13,15,087		0		13,15,087	0	
	FATEHPUR (21)	75,87,541		0		75,87,541	0	
	FIROZABAD (68)	21,22,511		0		21,22,511	0	
	GAZIPUR (30)	2,63,79,415		20,36,075		2,84,15,490	0	
	GONDA (50)	74,10,952		9,51,000		83,61,952	0	
	GORAKHPUR (32)	1,46,82,984		8,01,000		1,54,83,984	0	
	HAMIRPUR (25)	2,01,280		0		2,01,280	0	
	HAPUR (90)	7,54,000		0		7,54,000	0	
	HARDOI (47)	19,79,848		0		19,79,848	0	
	JALAUN (24)	0		9,59,837		9,59,837	0	
	JAUNPUR (29)	1,53,93,574		15,73,868		1,69,67,442	0	
	JHANSI (23)	73,78,253		0		73,78,253	0	
	JYOTIBA FULLE NAGAR (86)	51,88,471		0		51,88,471	0	
	KANNAUJ (84)	1,51,38,875		0		1,51,38,875	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	KANPUR DEHAT (62)	12,92,518		0		12,92,518	0	
	KANPUR NAGAR (20)	1,51,60,437		74,01,406		2,25,61,843	0	
	KAUSHAMBI (82)	1,32,39,166		2,88,928		1,35,28,094	0	
	KHERI (48)	10,37,307		21,79,880		32,17,187	0	
	LUCKNOW (43)	2,32,42,243		9,58,908		2,42,01,151	0	
	LUCKNOW-2 (60)	0		48,36,60,196		48,36,60,196	0	
	MAHARAJGANJ (70)	2,34,86,215		18,43,340		2,53,29,555	0	
	MAHOBA (71)	0		13,78,628		13,78,628	0	
	MAU (66)	3,85,89,746		1,71,500		3,87,61,246	0	
	MEERUT (04)	9,72,150		0		9,72,150	0	
	MIRZAPUR (28)	42,29,258		10,67,445		52,96,703	0	
	PADRAUNA (73)	3,13,80,241		41,02,642		3,54,82,883	0	
	PILIBHIT (16)	0		18,63,000		18,63,000	0	
	PRATAPGARH (53)	70,93,094		0		70,93,094	0	
	PRAYAGRAJ (22)	4,10,97,005		0		4,10,97,005	0	
	RAIBAREILLY (45)	48,47,978		0		48,47,978	0	
	RAMPUR (17)	21,11,205		17,52,000		38,63,205	0	
	SAHARANPUR (02)	0		5,78,429		5,78,429	0	
	SAMBHAL (92)	33,68,931		0		33,68,931	0	
	SANT KABIR NAGAR (80)	1,77,53,958		9,62,000		1,87,15,958	0	
	SANT RAVIDAS NAGAR (72)	1,02,46,586		0		1,02,46,586	0	
	SHAHJAHANPUR (15)	54,38,850		21,90,182		76,29,032	0	
	SHAMLI (91)	5,04,000		0		5,04,000	0	
	SIDDHARTH NAGAR (67)	2,21,40,184		0		2,21,40,184	0	
	SITAPUR (46)	1,19,23,064		0		1,19,23,064	0	
	SONBHADRA (69)	12,40,927		0		12,40,927	0	
	SRAVASTI (85)	39,27,792		0		39,27,792	0	
	UNNAO (44)	39,28,096		24,12,958		63,41,054	0	
	VARANASI (27)	4,25,45,412		3,67,288		4,29,12,700	0	
	Total of Mj Hd 2202:	**57,63,24,250**	**0**	**57,46,21,101**	**0**	**1,15,09,45,351**	**0**	
2235	LUCKNOW-2 (60)	0		4,73,73,600		4,73,73,600	0	
	Total of Mj Hd 2235:	**0**	**0**	**4,73,73,600**	**0**	**4,73,73,600**	**0**	
2250	AGRA (08)	54,737		0		54,737	0	
	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)	59,136		6,908		66,044	0	
	BARABANKY (54)	2,32,972		0		2,32,972	0	
	BAREILLY (11)	1,10,524		0		1,10,524	0	
	BULANDSHAHAR (05)	28,479		0		28,479	0	
	FATEHPUR (21)	38,383		0		38,383	0	
	GONDA (50)	43,449		0		43,449	0	
	GORAKHPUR (32)	54,896		0		54,896	0	
	HARDOI (47)	1,63,573		1,71,068		3,34,641	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	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	LUCKNOW (43)	1,44,544		0		1,44,544	0	
	MIRZAPUR (28)	54,289		0		54,289	0	
	PRATAPGARH (53)	1,33,105		0		1,33,105	0	
	RAIBAREILLY (45)	59,136		0		59,136	0	
	SANT RAVIDAS NAGAR (72)	81,934		0		81,934	0	
	SHAHJAHANPUR (15)	0		92,558		92,558	0	
	SIDDHARTH NAGAR (67)	1,20,798		0		1,20,798	0	
	SITAPUR (46)	1,50,406		0		1,50,406	0	
	UNNAO (44)	0		1,09,498		1,09,498	0	
	Total of Mj Hd 2250:	**19,51,496**	**0**	**3,80,032**	**0**	**23,31,528**	**0**	
4202	BARABANKY (54)	0		1,47,63,000		1,47,63,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**1,47,63,000**	**0**	**1,47,63,000**	**0**	
4235	LUCKNOW-2 (60)	0		**********		1,55,78,78,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**********	**0**	**1,55,78,78,000**	**0**	
	Grand Total:	**58,50,28,622**	**0**	**********	**0**	**2,78,65,66,231**	**1,10,581**	

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 JULY 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	03	Not Available	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	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	6,495
						Total of Vr no 3 - MIS:	6,495
	4 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,389
						Total of Vr no 4 - MIS:	16,389
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,16,333
						03 Dearness Allowance	36,063
						06 Other Allowances	60
						55 House rent allowance	5,880
						Total of Vr no 5 - EST:	1,58,336
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,190
						Total of Vr no 5 - MIS:	2,190
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,845
						Total of Vr no 7 - MIS:	1,845

Sub Head	06	Not Available	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	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,10,000
						Total of Vr no 31 - GIA:	2,10,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,87,500
						Total of Vr no 34 - GIA:	1,87,500
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,87,500
						Total of Vr no 35 - GIA:	1,87,500
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,87,500
						Total of Vr no 36 - GIA:	1,87,500
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,50,000
						Total of Vr no 37 - GIA:	1,50,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,50,000
						Total of Vr no 38 - GIA:	1,50,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,578
						Total of Vr no 10 - EST:	17,578
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,883
						Total of Vr no 11 - EST:	3,883

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 JULY 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	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,295
						Total of Vr no 13 - EST:	5,295
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,600
						Total of Vr no 14 - EST:	15,600
	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,440
						Total of Vr no 15 - EST:	11,440
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	6,280
						Total of Vr no 16 - EST:	99,678
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	83,752
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 18 - EST:	51,716
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,09,900
						03 Dearness Allowance	37,366
						55 House rent allowance	16,220
						Total of Vr no 19 - EST:	1,63,486
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,400
						03 Dearness Allowance	33,294
						55 House rent allowance	11,360
						Total of Vr no 8 - EST:	1,52,054
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	23,970
						Total of Vr no 9 - EST:	23,970

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	12 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,070
						Total of Vr no 12 - EST:	4,070
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,65,600
						03 Dearness Allowance	90,304
						55 House rent allowance	15,980
						Total of Vr no 20 - EST:	3,71,884
						Total of AGRA (08):	**22,62,161**

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 JULY 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	03	Not Available	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	31 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,147
						Total of Vr no 31 - MIS:	2,147
	32 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,516
						Total of Vr no 32 - MIS:	3,516
	33 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 33 - MIS:	7,200
	34 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	460
						Total of Vr no 34 - MIS:	460
	35 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,248
						Total of Vr no 35 - MIS:	8,248
	36 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax- ownership	12,900
						Total of Vr no 36 - MIS:	12,900
	37 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	42,560
						Total of Vr no 37 - MIS:	42,560
	8 - EST	First	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	33,070
						Total of Vr no 8 - EST:	8,11,812
	9 - EST	First	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 9 - EST:	1,30,477

Sub Head	08	Not Available	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	4 - 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 4 - EST:	2,00,616
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,14,600
						03 Dearness Allowance	35,526
						55 House rent allowance	4,800
						Total of Vr no 5 - EST:	1,54,926
						Total of ALIGARH (06):	**13,74,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	59,515
						Total of Vr no 10 - MIS:	59,515
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,625
						Total of Vr no 11 - MIS:	27,625
	9 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,598
						Total of Vr no 9 - MIS:	4,598

Sub Head	06	Not Available	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	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,10,000
						Total of Vr no 12 - GIA:	2,10,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,22,500
						Total of Vr no 13 - GIA:	1,22,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	2 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,92,800
						03 Dearness Allowance	59,768
						55 House rent allowance	8,300
						Total of Vr no 2 - EST:	2,60,868
	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	59,431
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,96,800
						03 Dearness Allowance	66,912
						55 House rent allowance	8,300
						Total of Vr no 8 - EST:	2,72,012

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 (`)
74004152	7 - EST	Second	Voted	No Objection	223502102 89 02	01 .	11,76,300
						03 .	3,64,653
						55 .	34,460
						Total of Vr no 7 - EST:	15,75,413

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
74004152	9 - EST	Second	Voted	No Objection	223502102 89 02	01.	6,88,700
						03.	2,13,497
						55.	22,510
						Total of Vr no 9 - EST:	9,24,707
						Total of AMBEDKAR NAGAR (74):	**35,16,669**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	1 - EST	Second	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 1 - EST:	1,18,956
	2 - EST	Second	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 2 - 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	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	72,440
						Total of AURAIYA (81):	**6,53,104**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 14 - EST:	41,551
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	26,577
						Total of Vr no 20 - MIS:	26,577
	21 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,328
						Total of Vr no 21 - MIS:	16,328
	7 - EST	First	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
						Total of Vr no 7 - EST:	1,89,095
	8 - EST	First	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 8 - EST:	1,46,629
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,74,200
						03 Dearness Allowance	2,40,002
						06 Other Allowances	340
						55 House rent allowance	24,360
						Total of Vr no 9 - EST:	10,38,902

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 (`)
34004152	10 - EST	Second	Voted	No Objection	223502102 89 02	01 .	24,60,490
						03 .	7,62,752
						55 .	75,220
						Total of Vr no 10 - EST:	32,98,462
	11 - EST	Second	Voted	No Objection	223502102 89 02	01 .	10,96,894
						03 .	3,40,037
						55 .	30,910
						Total of Vr no 11 - EST:	14,67,841
	12 - EST	Second	Voted	No Objection	223502102 89 02	01 .	6,01,152
						03 .	1,86,357
						55 .	17,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
34004152	12 - EST					Total of Vr no 12 - EST:	8,04,749

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 (`)
34004152	13 - EST	Second	Voted	No Objection	223502102 89 04	01.	98,400
						03.	30,504
						55.	3,150
						Total of Vr no 13 - EST:	1,32,054
						Total of AZAMGARH (34):	**71,62,188**

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,23,761
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,51,140
						03 Dearness Allowance	1,39,853
						55 House rent allowance	18,790
						Total of Vr no 2 - EST:	6,09,783
	4 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	15,100
						Total of Vr no 4 - MIS:	15,100
	7 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,500
						Total of Vr no 7 - TA:	10,500
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,100
						03 Dearness Allowance	31,654
						55 House rent allowance	4,420
						Total of Vr no 8 - EST:	1,29,174
	8 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	21,000
						Total of Vr no 8 - TA:	21,000

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 (`)
13004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,40,000
						Total of Vr no 14 - GIA:	3,40,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	5 - 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 5 - EST:	52,462
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	3,220
						Total of Vr no 7 - EST:	96,754
						Total of BADAUN (13):	**13,98,534**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	4 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,844
						Total of Vr no 4 - TA:	2,844
	5 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,673
						Total of Vr no 5 - TA:	2,673
	7 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	22,108
						Total of Vr no 7 - MIS:	22,108

Sub Head	08	Not Available	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	1 - 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 1 - EST:	49,154
						Total of BAGPAT (83):	**76,779**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	31,309
						Total of Vr no 12 - MIS:	31,309
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	11,061
						Total of Vr no 13 - TA:	11,061

Sub Head	08	Not Available	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	5 - 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 5 - EST:	78,868
	6 - 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 6 - EST:	1,66,927
						Total of BAHRAICH (51):	**2,88,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	7 - EST	Second	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 7 - EST:	47,713

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,98,900
						03 Dearness Allowance	61,659
						55 House rent allowance	7,100
						Total of Vr no 2 - EST:	2,67,659
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,33,572
						Total of Vr no 2 - MIS:	3,33,572
	3 - EST	First	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 3 - EST:	13,68,100

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,70,000
						Total of Vr no 21 - GIA:	2,70,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,35,000
						Total of Vr no 22 - GIA:	4,35,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,36,900
						03 Dearness Allowance	46,274
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	1,87,134
						Total of BALLIA (31):	**29,09,178**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	1 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	27,436
						Total of Vr no 1 - MIS:	27,436
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,58,500
						03 Dearness Allowance	3,90,135
						06 Other Allowances	700
						55 House rent allowance	41,590
						Total of Vr no 3 - EST:	16,90,925
	3 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,620
						Total of Vr no 3 - MIS:	8,620
	4 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	26,530
						Total of Vr no 4 - MIS:	26,530
	5 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	82,584
						Total of Vr no 5 - MIS:	82,584
	6 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,087
						Total of Vr no 6 - MIS:	5,087

Sub Head	06	Not Available	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	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	90,000
						Total of Vr no 13 - GIA:	90,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,27,500
						Total of Vr no 15 - GIA:	1,27,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,600
						03 Dearness Allowance	29,326
						55 House rent allowance	4,350
						Total of Vr no 1 - EST:	1,28,276
	2 - 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 2 - EST:	43,783
						Total of BALRAMPUR (79):	**22,30,741**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	03	Not Available	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	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,490
						03 Dearness Allowance	462
						Total of Vr no 2 - EST:	1,952
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,318
						Total of Vr no 21 - MIS:	4,318
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	2,350
						Total of Vr no 22 - MIS:	2,350
						Total of BANDA (26):	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 JULY 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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,72,500
						Total of Vr no 16 - GIA:	7,72,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,70,000
						Total of Vr no 17 - GIA:	3,70,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	82,500
						Total of Vr no 18 - GIA:	82,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	1 - 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 1 - EST:	1,19,746
	2 - 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 2 - EST:	1,08,102
						Total of BARABANKY (54):	**14,52,848**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,000
						Total of Vr no 13 - MIS:	13,000
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,200
						03 Dearness Allowance	3,472
						55 House rent allowance	800
						Total of Vr no 3 - EST:	15,472
	4 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 4 - MIS:	7,080

Sub Head	08	Not Available	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	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,20,100
						03 Dearness Allowance	40,834
						55 House rent allowance	10,900
						Total of Vr no 5 - EST:	1,71,834
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,30,550
						03 Dearness Allowance	44,387
						55 House rent allowance	16,300
						Total of Vr no 6 - EST:	1,91,237

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	19 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	1,48,680
						Total of Vr no 19 - MIS:	1,48,680
	20 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	13,455
						Total of Vr no 20 - MIS:	13,455
	21 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	4,745
						Total of Vr no 21 - MIS:	4,745
	22 - MIS	Second	Voted	No Objection	223502102 13 00	13 Expenditure on Telephone	6,038
						Total of Vr no 22 - MIS:	6,038
	25 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	40,000
						Total of Vr no 25 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	79,488

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,78,700
						03 Dearness Allowance	60,758
						55 House rent allowance	16,580
						Total of Vr no 8 - EST:	2,56,038
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						55 House rent allowance	7,860
						Total of Vr no 9 - EST:	1,20,956
						Total of BAREILLY (11):	**10,68,023**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	3,18,011
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,400
						03 Dearness Allowance	13,764
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 12 - EST:	59,664
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,01,494
						06 Other Allowances	340
						55 House rent allowance	8,740
						Total of Vr no 13 - EST:	4,37,974
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,40,800
						03 Dearness Allowance	81,872
						06 Other Allowances	40
						55 House rent allowance	9,990
						Total of Vr no 14 - EST:	3,32,702
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,703
						Total of Vr no 16 - MIS:	5,703
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	42,624
						Total of Vr no 5 - MIS:	42,624
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	21,312
						Total of Vr no 6 - MIS:	21,312
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,600
						03 Dearness Allowance	8,246
						55 House rent allowance	981
						Total of Vr no 7 - EST:	35,827
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,200
						03 Dearness Allowance	2,232
						Total of Vr no 8 - EST:	9,432
	8 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,400
						Total of Vr no 8 - MIS:	5,400

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available	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	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	97,500
						Total of Vr no 18 - GIA:	97,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	25,000
						Total of Vr no 19 - GIA:	25,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,00,600
						03 Dearness Allowance	34,204
						55 House rent allowance	4,810
						Total of Vr no 10 - EST:	1,39,614
	6 - 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 6 - EST:	79,757
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	59,700
						03 Dearness Allowance	20,298
						55 House rent allowance	2,860
						Total of Vr no 9 - EST:	82,858
	9 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	28,085
						Total of Vr no 9 - TA:	28,085
						Total of BASTI (33):	**17,21,463**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	14 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	26,928
						Total of Vr no 14 - TA:	26,928
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,780
						Total of Vr no 15 - MIS:	25,780
	16 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,832
						Total of Vr no 16 - MIS:	10,832
	17 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	13,950
						Total of Vr no 17 - MIS:	13,950
	22 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	15,394
						Total of Vr no 22 - MIS:	15,394
	5 - 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 5 - EST:	9,30,008
	6 - 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 6 - EST:	1,57,001

Sub Head	06	Not Available	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	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,90,000
						Total of Vr no 25 - GIA:	3,90,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,900
						03 Dearness Allowance	30,906
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,25,486
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,18,500
						03 Dearness Allowance	40,290
						55 House rent allowance	5,080
						Total of Vr no 11 - EST:	1,63,870
						Total of BIJNORE (12):	**18,59,249**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,07,810
						03 Dearness Allowance	33,356
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,45,446
	2 - 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 2 - EST:	78,868
						Total of BULANDSHAHAR (05):	**2,24,314**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,30,837
						03 Dearness Allowance	2,57,528
						55 House rent allowance	25,430
						Total of Vr no 3 - EST:	11,13,795
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	62,000
						55 House rent allowance	8,260
						Total of Vr no 4 - EST:	2,70,260
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,499
						Total of Vr no 4 - MIS:	19,499
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,25,466
						Total of Vr no 5 - MIS:	2,25,466

Sub Head	08	Not Available	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
						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
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,91,900
						03 Dearness Allowance	65,246
						55 House rent allowance	8,490
						Total of Vr no 8 - EST:	2,65,636
						Total of CHANDAULI (77):	**21,72,637**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,40,077
						03 Dearness Allowance	2,60,424
						06 Other Allowances	200
						55 House rent allowance	29,935
						Total of Vr no 1 - EST:	11,30,636
	1 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,04,300
						03 Dearness Allowance	2,49,333
						06 Other Allowances	200
						55 House rent allowance	28,590
						Total of Vr no 2 - EST:	10,82,423
	22 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	19,838
						Total of Vr no 22 - MIS:	19,838
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	42,050
						Total of Vr no 23 - MIS:	42,050
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	8,750
						Total of Vr no 3 - EST:	15,750
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,500
						03 Dearness Allowance	4,375
						Total of Vr no 4 - EST:	7,875
	5 - EST	Second	Voted	No Objection	223502102 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
						Total of CHATRAPATI S M NAGAR (89):	**23,84,456**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,000
						Total of Vr no 13 - EST:	49,000
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,700
						03 Dearness Allowance	23,358
						55 House rent allowance	3,220
						Total of Vr no 16 - EST:	95,278
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	79,900
						03 Dearness Allowance	24,769
						06 Other Allowances	300
						55 House rent allowance	3,490
						Total of Vr no 5 - EST:	1,08,459
	6 - 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 6 - EST:	1,90,829
	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

Sub Head	08	Not Available	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	10 - EST	Second	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 10 - EST:	2,29,490
	11 - EST	Second	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 11 - EST:	96,291
	12 - EST	Second	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 12 - EST:	2,29,490
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
						Total of CHITRAKOOT (87):	**17,35,255**

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,13,664
						Total of Vr no 10 - MIS:	1,13,664
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	31,150
						Total of Vr no 11 - MIS:	31,150
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	35,220
						Total of Vr no 2 - MIS:	35,220
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,02,900
						03 Dearness Allowance	62,899
						55 House rent allowance	6,960
						Total of Vr no 3 - EST:	2,72,759
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	18,295
						Total of Vr no 3 - MIS:	18,295
	4 - EST	First	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 4 - EST:	2,34,488
	4 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,690
						Total of Vr no 4 - TA:	6,690
	5 - EST	First	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 5 - EST:	8,78,104

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,57,500
						Total of Vr no 20 - GIA:	6,57,500

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	30,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	90,250
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	60,444
						Total of DEORIA (35):	**24,28,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,57,100
						03 Dearness Allowance	48,701
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,11,321
	5 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,718
						Total of Vr no 5 - MIS:	1,718

Sub Head	06	Not Available	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	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,37,500
						Total of Vr no 15 - GIA:	3,37,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	1 - EST	Second	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 1 - EST:	1,52,654
	2 - EST	Second	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 2 - EST:	1,52,654
						Total of ETAH (10):	**8,55,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,125
						Total of Vr no 11 - TA:	13,125
	12 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 12 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	41,715
						Total of Vr no 13 - MIS:	41,715
	25 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 25 - MIS:	5,250
	4 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	43,000
						Total of Vr no 5 - MIS:	43,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	13,85,000
						Total of Vr no 34 - GIA:	13,85,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	3 - 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 3 - EST:	76,641
	4 - 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 4 - EST:	2,34,572
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	80,602
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,440
						03 Dearness Allowance	60,316
						06 Other Allowances	1,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	08	Not Available	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	6 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	7,910
						Total of Vr no 6 - EST:	2,46,706

Sub Head	13	Not Available	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	29 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	34,480
						Total of Vr no 29 - MIS:	34,480
	30 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	8,145
						Total of Vr no 30 - MIS:	8,145
	31 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	48,000
						Total of Vr no 31 - MIS:	48,000
	32 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,35,118
						Total of Vr no 32 - MIS:	1,35,118
	33 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,81,330
						Total of Vr no 33 - MIS:	1,81,330
	6 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	39,156
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	74,500
						03 Dearness Allowance	25,330
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	1,03,150
						Total of ETAWAH (19):	**27,32,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	20,229
						Total of Vr no 40 - MIS:	20,229
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,69,600
						03 Dearness Allowance	2,61,664
						06 Other Allowances	500
						55 House rent allowance	26,570
						Total of Vr no 7 - EST:	10,58,334
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,37,700
						03 Dearness Allowance	80,818
						55 House rent allowance	9,320
						Total of Vr no 8 - EST:	3,27,838
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,187
						03 Dearness Allowance	15,248
						55 House rent allowance	1,813
						Total of Vr no 9 - EST:	66,248

Sub Head	06	Not Available	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	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,12,500
						Total of Vr no 39 - GIA:	5,12,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	2 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,17,850
						03 Dearness Allowance	1,42,069
						55 House rent allowance	18,940
						Total of Vr no 2 - EST:	5,78,859
	29 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	39,000
						Total of Vr no 29 - MIS:	39,000
	3 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	71,010
						Total of Vr no 3 - EST:	71,010

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	1 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,28,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13	Not Available	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	1 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	77,724
						06 Other Allowances	310
						55 House rent allowance	8,970
						Total of Vr no 1 - EST:	3,15,604
	16 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	46,052
						Total of Vr no 16 - MIS:	46,052
	17 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	49,674
						Total of Vr no 17 - MIS:	49,674
	25 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	29,635
						Total of Vr no 25 - MIS:	29,635
	26 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	9,480
						Total of Vr no 26 - MIS:	9,480
	30 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	16,077
						Total of Vr no 30 - MIS:	16,077
	31 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	67,700
						Total of Vr no 31 - MIS:	67,700
	32 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 32 - MIS:	80,000
	4 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	40,068
						Total of Vr no 4 - EST:	40,068
	6 - MIS	First	Voted	No Objection	223502102 13 00	09 Electrical Dues	25,060
						Total of Vr no 6 - MIS:	25,060
	7 - MIS	First	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 7 - MIS:	39,600
						Total of FAIZABAD (49):	**33,92,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,22,574
						55 House rent allowance	14,430
						Total of Vr no 5 - EST:	5,32,404
	6 - EST	Second	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 6 - EST:	1,33,874

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,27,500
						03 Dearness Allowance	43,350
						55 House rent allowance	5,340
						Total of Vr no 10 - EST:	1,76,190
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	80,602
	4 - 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 4 - EST:	78,868
	7 - 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 7 - EST:	1,67,518
						Total of FATEHGARH (18):	**11,69,456**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	10 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	34,000
						03 Dearness Allowance	9,520
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	44,680

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 (`)
21004152	1 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,474
						Total of Vr no 1 - MIS:	1,474
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,29,960
						03 Dearness Allowance	5,05,287
						06 Other Allowances	876
						55 House rent allowance	51,352
						Total of Vr no 2 - EST:	21,87,475
	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 2 - MIS:	4,150
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,621
						03 Dearness Allowance	19,375
						55 House rent allowance	1,750
						Total of Vr no 4 - EST:	83,746

Sub Head	06	Not Available	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	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,35,000
						Total of Vr no 15 - GIA:	2,35,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,587
						03 Dearness Allowance	492
						Total of Vr no 11 - EST:	2,079
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	20,842

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	3,150
						Total of Vr no 13 - EST:	85,292
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	32,054
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						55 House rent allowance	2,630
						Total of Vr no 15 - EST:	1,59,812
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	81,095
	7 - EST	Second	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 7 - EST:	30,444
	8 - EST	Second	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 8 - EST:	1,51,839
	9 - EST	Second	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 9 - EST:	1,51,839

Sub Head	13	Not Available	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	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	44,040
	3 - 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 3 - EST:	41,901
						Total of FATEHPUR (21):	**33,38,920**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 3 - EST:	45,129
	4 - 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
						Total of Vr no 4 - EST:	6,58,298
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,787
						03 Dearness Allowance	5,824
						06 Other Allowances	21
						55 House rent allowance	1,517
						Total of Vr no 5 - EST:	26,149

Sub Head	08	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	71,710
	6 - 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 6 - EST:	34,495
	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	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 8 - EST:	75,718
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	35,230
						Total of FIROZABAD (68):	**10,16,924**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	5 - EST	Second	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 5 - EST:	1,37,745
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	50,354
						55 House rent allowance	6,800
						Total of Vr no 8 - EST:	2,05,254

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,87,500
						Total of Vr no 25 - GIA:	1,87,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,87,500
						Total of Vr no 26 - GIA:	1,87,500
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,02,500
						Total of Vr no 27 - GIA:	2,02,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,95,000
						Total of Vr no 28 - GIA:	1,95,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,42,500
						Total of Vr no 29 - GIA:	1,42,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,20,000
						Total of Vr no 30 - GIA:	1,20,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,57,500
						Total of Vr no 31 - GIA:	1,57,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	29,171
						55 House rent allowance	9,640
						Total of Vr no 3 - EST:	1,32,911
						Total of GAUTAM BUDHA NAGAR (76):	**16,68,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,212
	12 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	34,212
	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	1,200
						Total of Vr no 13 - 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	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,66,420
						03 Dearness Allowance	2,07,210
						06 Other Allowances	360
						55 House rent allowance	20,390
						Total of Vr no 6 - EST:	8,94,380

Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,60,000
						Total of Vr no 22 - GIA:	6,60,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,05,000
						Total of Vr no 23 - GIA:	7,05,000

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	4 - 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 4 - EST:	1,32,083
	5 - EST	First	Voted	No Objection	223502102 08 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	JULY 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	08	Not Available	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	5 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	1,200
						Total of Vr no 5 - EST:	29,627
						Total of GAZIPUR (30):	25,23,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	96,400
						03 Dearness Allowance	29,884
						55 House rent allowance	8,860
						Total of Vr no 1 - EST:	1,35,144
	2 - 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 2 - EST:	88,961
						Total of GHAZIABAD (59):	**2,24,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,31,100
						03 Dearness Allowance	40,641
						55 House rent allowance	4,020
						Total of Vr no 13 - EST:	1,75,761
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,000
						03 Dearness Allowance	13,020
						06 Other Allowances	40
						55 House rent allowance	1,930
						Total of Vr no 3 - EST:	56,990
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,99,700
						03 Dearness Allowance	1,54,907
						06 Other Allowances	180
						55 House rent allowance	18,190
						Total of Vr no 4 - EST:	6,72,977
	5 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,376
						Total of Vr no 5 - MIS:	5,376
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	12,50,913
						Total of Vr no 6 - MIS:	12,50,913

Sub Head	06	Not Available	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	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,55,000
						Total of Vr no 21 - GIA:	11,55,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,13,996
	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
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						55 House rent allowance	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	1,30,586
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						Total of Vr no 8 - EST:	82,661
	9 - EST	First	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 9 - EST:	30,968
						Total of GONDA (50):	**37,45,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 13 - MIS:	3,900
	14 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,125
						Total of Vr no 14 - MIS:	4,125
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	80,964
	39 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,356
						Total of Vr no 39 - TA:	7,356
	40 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,190
						Total of Vr no 40 - TA:	6,190
	41 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	39,960
						Total of Vr no 41 - MIS:	39,960
	45 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,328
						Total of Vr no 45 - MIS:	1,328
	46 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 46 - MIS:	3,536
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	800
						Total of Vr no 5 - EST:	35,908
	6 - EST	First	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 6 - EST:	1,26,746
	61 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,420
						Total of Vr no 61 - TA:	4,420
	8 - EST	First	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 8 - EST:	1,09,855
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	60
						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 JULY 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	9 - EST					Total of Vr no 9 - EST:	68,290

Sub Head	08	Not Available	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	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 11 - EST:	2,23,267
	12 - 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 12 - EST:	1,28,211
	13 - 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 13 - EST:	1,99,379

Sub Head	13	Not Available	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 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	26,885
						Total of Vr no 10 - MIS:	26,885
	11 - MIS	First	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	49,910
						Total of Vr no 11 - MIS:	49,910
	12 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	47,065
						Total of Vr no 12 - MIS:	47,065
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,84,500
						03 Dearness Allowance	88,195
						55 House rent allowance	23,160
						Total of Vr no 14 - EST:	3,95,855
	4 - 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 4 - EST:	88,614
						Total of GORAKHPUR (32):	**16,51,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	22,080
						Total of Vr no 1 - TA:	22,080
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	9,700
						Total of Vr no 12 - MIS:	9,700
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	280
						55 House rent allowance	2,320
						Total of Vr no 13 - EST:	84,082
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	966
						Total of Vr no 13 - MIS:	966
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,800
						Total of Vr no 14 - MIS:	3,800
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	30,800
						Total of Vr no 15 - MIS:	30,800
	16 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	4,900
						Total of Vr no 16 - MIS:	4,900
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,35,420
						03 Dearness Allowance	72,980
						06 Other Allowances	280
						55 House rent allowance	10,270
						Total of Vr no 2 - EST:	3,18,950
	3 - 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 3 - EST:	1,09,384

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	1 - 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 1 - EST:	76,641
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,39,863
						03 Dearness Allowance	43,358
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	1,89,661
						Total of HAMIRPUR (25):	**8,50,964**

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 JULY 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	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,902
						03 Dearness Allowance	18,879
						06 Other Allowances	83
						Total of Vr no 1 - EST:	79,864
	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	4,078
						Total of Vr no 3 - MIS:	4,078
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,700
						Total of Vr no 4 - MIS:	6,700
	5 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 5 - MIS:	1,180
						Total of HAPUR (90):	1,23,822

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	37,523
						Total of Vr no 22 - MIS:	37,523
	23 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	33,761
						Total of Vr no 23 - MIS:	33,761
	24 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,712
						Total of Vr no 24 - MIS:	4,712
	25 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	17,228
						Total of Vr no 25 - MIS:	17,228
	7 - EST	First	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 7 - EST:	17,00,729
	8 - EST	First	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 8 - 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	6 - 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 6 - EST:	1,89,936
	9 - EST	Second	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 9 - EST:	40,246
						Total of HARDOI (47):	**22,04,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	03	Not Available	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
						Total of HATHRAS (78):	**4,93,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,06,264
						Total of Vr no 2 - MIS:	1,06,264
	3 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,460
						Total of Vr no 3 - TA:	5,460
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,89,100
						03 Dearness Allowance	1,51,621
						06 Other Allowances	313
						55 House rent allowance	16,350
						Total of Vr no 4 - EST:	6,57,384

Sub Head	08	Not Available	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	3 - 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 3 - EST:	2,03,473
						Total of JALAUN (24):	**9,72,581**

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 JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 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 (`)
29004152	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	69,360
						Total of Vr no 13 - MIS:	69,360
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,200
						Total of Vr no 14 - MIS:	3,200
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 15 - MIS:	6,350
	16 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 16 - MIS:	7,200
	17 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	24,700
						Total of Vr no 17 - MIS:	24,700
	7 - EST	Second	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 7 - EST:	2,14,405
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,79,727
						03 Dearness Allowance	3,34,715
						06 Other Allowances	820
						55 House rent allowance	35,660
						Total of Vr no 8 - EST:	14,50,922
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,708
						03 Dearness Allowance	13,550
						Total of Vr no 9 - EST:	57,258

Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,57,500
						Total of Vr no 22 - GIA:	7,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 10 - EST:	2,28,095
	11 - 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 11 - EST:	1,24,299
	12 - 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 12 - EST:	2,28,095
						Total of JAUNPUR (29):	**32,25,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	20 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	16,373
						Total of Vr no 20 - MIS:	16,373
	3 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,000
						Total of Vr no 3 - TA:	13,000
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,900
						03 Dearness Allowance	25,699
						55 House rent allowance	6,470
						Total of Vr no 6 - EST:	1,15,069
	9 - 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 9 - EST:	68,230

Sub Head	06	Not Available	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	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	10,00,000
						Total of Vr no 28 - GIA:	10,00,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	10 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	3,962
						Total of Vr no 10 - TA:	3,962
	11 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	21,898
						Total of Vr no 11 - TA:	21,898
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,800
						03 Dearness Allowance	30,192
						55 House rent allowance	8,700
						Total of Vr no 12 - EST:	1,27,692
	12 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	3,816
						Total of Vr no 12 - TA:	3,816
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	32,661
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,79,200
						03 Dearness Allowance	55,552
						55 House rent allowance	9,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7 - EST					Total of Vr no 7 - EST:	2,44,332
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 8 - EST:	87,770
						Total of JHANSI (23):	**17,34,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,000
						03 Dearness Allowance	29,450
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	1,28,680
	4 - EST	First	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 4 - EST:	40,762
	5 - EST	First	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 5 - EST:	3,09,453
	9 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 9 - MIS:	5,900

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,77,500
						Total of Vr no 13 - GIA:	6,77,500
						Total of JYOTIBA FULLE NAGAR (86):	**11,62,295**

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 JULY 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	03	Not Available	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	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,18,500
						03 Dearness Allowance	1,29,735
						06 Other Allowances	260
						55 House rent allowance	15,440
						Total of Vr no 4 - EST:	5,63,935

Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,05,000
						Total of Vr no 22 - GIA:	4,05,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						Total of Vr no 1 - EST:	73,491
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	80,602
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	83,900
						03 Dearness Allowance	28,526
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	1,16,106
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,700
						03 Dearness Allowance	25,637
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,12,017
						Total of KANNAUJ (84):	**13,51,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	1 - 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 1 - EST:	32,432
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,36,900
						03 Dearness Allowance	1,66,439
						55 House rent allowance	19,300
						Total of Vr no 2 - EST:	7,22,639
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,248
						Total of Vr no 3 - MIS:	14,248
	4 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	38,380
						Total of Vr no 4 - MIS:	38,380

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	4 - 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 4 - EST:	1,23,365
						Total of KANPUR DEHAT (62):	**9,31,064**

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 JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,500
						03 Dearness Allowance	28,675
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	1,28,595
	3 - EST	First	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 3 - EST:	12,34,782
	31 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	35,700
						Total of Vr no 31 - MIS:	35,700
	4 - 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 4 - EST:	2,21,220
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	62,135
						Total of Vr no 4 - MIS:	62,135

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,87,500
						Total of Vr no 21 - GIA:	4,87,500

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	69,257
						Total of Vr no 10 - MIS:	69,257
	11 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	19,520
						Total of Vr no 11 - MIS:	19,520
	5 - EST	Second	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 5 - EST:	3,48,187
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	42,935
						55 House rent allowance	13,800
						Total of Vr no 6 - EST:	1,95,235
	6 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	4,911
						Total of Vr no 6 - MIS:	4,911
	7 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	11,280
						Total of Vr no 7 - MIS:	11,280
	8 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	24,432
						Total of Vr no 8 - MIS:	24,432
	9 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	13,500
						Total of Vr no 9 - MIS:	13,500
						Total of KANPUR NAGAR (20):	**28,56,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	27 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	11,931
						Total of Vr no 27 - MIS:	11,931
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,86,750
						03 Dearness Allowance	57,893
						55 House rent allowance	7,150
						Total of Vr no 6 - EST:	2,51,793

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						Total of Vr no 2 - EST:	35,108
						Total of KANSHIRAM NAGAR (88):	**2,98,832**

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 JULY 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	03	Not Available	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	1 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	10,064
						Total of Vr no 1 - MIS:	10,064
	2 - 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 2 - EST:	8,21,473
	3 - 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 3 - EST:	2,33,405

Sub Head	06	Not Available	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	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,20,000
						Total of Vr no 10 - GIA:	1,20,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	97,500
						Total of Vr no 11 - GIA:	97,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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):	**14,15,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						06 Other Allowances	840
						55 House rent allowance	2,360
						Total of Vr no 10 - EST:	82,930
	10 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	28,800
						Total of Vr no 10 - MIS:	28,800
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,900
						03 Dearness Allowance	32,606
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	1,31,326
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,810
						Total of Vr no 11 - MIS:	5,810
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	40,462
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	1,40,860
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,000
						Total of Vr no 14 - MIS:	14,000
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,850
						Total of Vr no 19 - MIS:	7,850
	20 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	36,125
						Total of Vr no 20 - MIS:	36,125
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	15,350
						Total of Vr no 21 - MIS:	15,350
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,040
						Total of Vr no 22 - MIS:	1,040
	23 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	14,000
						Total of Vr no 23 - MIS:	14,000
	24 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,694
						Total of Vr no 24 - MIS:	24,694
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	36,766
						06 Other Allowances	40
						55 House rent allowance	4,270
						Total of Vr no 5 - EST:	1,59,676
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,26,697
						06 Other Allowances	240
						55 House rent allowance	13,280
						Total of Vr no 6 - EST:	5,48,917
	8 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	10,944
						Total of Vr no 8 - MIS:	10,944
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,530
						03 Dearness Allowance	56,251
						55 House rent allowance	5,122
						Total of Vr no 9 - EST:	1,37,903
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	32 - GIA	Second	Voted	Missing vchr	223502102 06 00	20 Not Available	2,70,000
						Total of Vr no 32 - GIA:	2,70,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	15 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	1,09,369
						Total of Vr no 15 - MIS:	1,09,369
						Total of KHERI (48):	**17,86,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,04,100
						03 Dearness Allowance	94,271
						06 Other Allowances	180
						55 House rent allowance	12,660
						Total of Vr no 1 - EST:	4,11,211
	19 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	43,000
						Total of Vr no 19 - MIS:	43,000
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,605
						Total of Vr no 4 - MIS:	21,605

Sub Head	06	Not Available	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	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,70,000
						Total of Vr no 12 - GIA:	2,70,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,70,000
						Total of Vr no 13 - GIA:	2,70,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,17,500
						Total of Vr no 14 - GIA:	2,17,500
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,47,500
						Total of Vr no 15 - GIA:	2,47,500
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,20,000
						Total of Vr no 16 - GIA:	2,20,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	87,500
						Total of Vr no 17 - GIA:	87,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,32,500
						Total of Vr no 18 - GIA:	2,32,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						Total of Vr no 2 - EST:	82,661
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	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	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,10,600
						03 Dearness Allowance	37,604
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	1,49,864
						Total of LALITPUR (58):	**23,07,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,05,200
						03 Dearness Allowance	94,612
						06 Other Allowances	100
						55 House rent allowance	27,380
						Total of Vr no 1 - EST:	4,27,292
	2 - EST	First	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	41,540
						Total of Vr no 2 - EST:	6,11,430
	2 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,865
						Total of Vr no 2 - MIS:	2,865
	3 - EST	First	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	45,600
						Total of Vr no 3 - EST:	7,75,803
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	62,560
						Total of Vr no 8 - MIS:	62,560

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,00,000
						Total of Vr no 38 - GIA:	3,00,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,82,500
						Total of Vr no 39 - GIA:	3,82,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,05,000
						Total of Vr no 40 - GIA:	4,05,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,12,500
						Total of Vr no 41 - GIA:	4,12,500
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,02,500
						Total of Vr no 62 - GIA:	2,02,500
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,60,000
						Total of Vr no 63 - GIA:	3,60,000
	69 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,92,500
						Total of Vr no 69 - GIA:	1,92,500
	70 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available	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	70 - GIA					Total of Vr no 70 - GIA:	3,10,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	16 - EST	First	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 16 - EST:	1,55,724
	17 - EST	First	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 17 - EST:	1,74,941
	19 - EST	First	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 19 - EST:	2,01,119
	27 - 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 27 - 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	14 - EST	First	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 14 - EST:	1,21,658
	15 - EST	First	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 15 - EST:	1,29,203
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,42,800
						03 Dearness Allowance	44,268
						55 House rent allowance	11,420
						Total of Vr no 18 - EST:	1,98,488
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,77,700
						03 Dearness Allowance	86,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	20 - EST	First	Voted	No Objection	223502102 13 00	06 Other Allowances	1,000
						55 House rent allowance	21,340
						Total of Vr no 20 - EST:	3,86,127
	5 - MIS	First	Voted	No Objection	223502102 13 00	08 Office Expenditure	25,065
						Total of Vr no 5 - MIS:	25,065
	6 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	4,34,415
						Total of Vr no 6 - MIS:	4,34,415
	68 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	55,000
						Total of Vr no 68 - MIS:	55,000
						Total of LUCKNOW (43):	65,32,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 28 - EST:	2,24,048
60003516	29 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						Total of Vr no 29 - EST:	1,75,004
60004165	11 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						55 House rent allowance	3,780
	115 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 11 - EST:	91,550
						47 Maintenace of Computer/ Purchase of related Stationary	40,161
	116 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 115 - MIS:	40,161
						15 Maintenance of cars and purchasing of petrol etc	5,34,435
	117 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 116 - MIS:	5,34,435
						07 Honorarium	47,160
	118 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 117 - MIS:	47,160
						08 Office Expenditure	95,025
	195 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 118 - MIS:	95,025
						58 Disbursement for outsourcing services	63,49,869
	35 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 195 - MIS:	63,49,869
						01 Pay	87,000
						03 Dearness Allowance	29,580
						55 House rent allowance	9,400
	38 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 35 - EST:	1,25,980
						01 Pay	24,97,000
						03 Dearness Allowance	8,48,980
						55 House rent allowance	1,84,480
	40 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 38 - EST:	35,30,460
						01 Pay	6,92,500
						03 Dearness Allowance	2,35,450
						55 House rent allowance	69,640
	64 - MIS	First	Voted	No Objection	223502001 03 00	Total of Vr no 40 - EST:	9,97,590
						42 Other Expenditure	6,00,394
						Total of Vr no 64 - MIS:	6,00,394

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	1,309
						Total of Vr no 65 - MIS:	1,309
	66 - MIS	First	Voted	No Objection	223502001 03 00	42 Other Expenditure	40,357
						Total of Vr no 66 - MIS:	40,357
	67 - MIS	First	Voted	No Objection	223502001 03 00	08 Office Expenditure	2,874
						Total of Vr no 67 - MIS:	2,874
	68 - MIS	First	Voted	No Objection	223502001 03 00	08 Office Expenditure	25,000
						Total of Vr no 68 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	139 - MIS	Second	Voted	No Objection	223502102 01 02	61 Not Available	83,88,99,000
						Total of Vr no 139 - MIS:	83,88,99,000
	213 - MIS	Second	Voted	No Objection	223502102 01 02	61 Not Available	12,50,000
						Total of Vr no 213 - MIS:	12,50,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	137 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	55,09,03,000
						Total of Vr no 137 - MIS:	55,09,03,000

Sub Head	01	Not Available	Detail Head	29	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	148 - MIS	Second	Voted	No Objection	223502102 01 29	42 Other Expenditure	12,21,90,000
						Total of Vr no 148 - MIS:	12,21,90,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	147 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	39,88,64,000
						Total of Vr no 147 - MIS:	39,88,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available	Detail Head	31	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	140 - MIS	Second	Voted	No Objection	223502102 01 31	42 Other Expenditure	64,80,000
						Total of Vr no 140 - MIS:	64,80,000
	145 - MIS	Second	Voted	No Objection	223502102 01 31	42 Other Expenditure	2,66,31,000
						Total of Vr no 145 - MIS:	2,66,31,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001057	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						55 House rent allowance	14,560
						Total of Vr no 33 - EST:	2,18,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003777	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,957
						03 Dearness Allowance	6,807
						55 House rent allowance	3,513
						Total of Vr no 10 - EST:	32,277

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003921	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						Total of Vr no 34 - EST:	2,05,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	205 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,73,811
						Total of Vr no 205 - MIS:	1,73,811
	206 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,65,060
						Total of Vr no 206 - MIS:	1,65,060
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,83,800
						03 Dearness Allowance	2,32,492
						06 Other Allowances	160
						55 House rent allowance	60,560
						Total of Vr no 31 - EST:	9,77,012
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,35,742
						03 Dearness Allowance	4,20,152
						06 Other Allowances	1,900
						55 House rent allowance	1,07,500
						Total of Vr no 32 - EST:	17,65,294
	69 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and	44,829

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	69 - MIS	First	Voted	No Objection	223502102 03 00	purchasing of petrol etc	
						Total of Vr no 69 - MIS:	44,829
	70 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	7,251
						Total of Vr no 70 - MIS:	7,251
	71 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,000
						Total of Vr no 71 - MIS:	25,000

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 (`)
60004165	21 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,59,30,000
						Total of Vr no 21 - GIA:	1,59,30,000
	219 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,39,37,000
						Total of Vr no 219 - GIA:	1,39,37,000
	22 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	54,62,000
						Total of Vr no 22 - GIA:	54,62,000
	223 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,66,10,000
						Total of Vr no 223 - GIA:	1,66,10,000
	31 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,50,32,000
						Total of Vr no 31 - GIA:	1,50,32,000
	32 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,12,91,000
						Total of Vr no 32 - GIA:	1,12,91,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,71,700
						03 Dearness Allowance	92,378
						55 House rent allowance	20,240
						Total of Vr no 37 - EST:	3,84,318
	39 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,74,600
						03 Dearness Allowance	93,364
						55 House rent allowance	22,620
						Total of Vr no 39 - EST:	3,90,584

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13	Not Available	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	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 36 - EST:	51,716

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	175 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,42,87,000
						Total of Vr no 175 - MIS:	1,42,87,000
	176 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,46,73,267
						Total of Vr no 176 - MIS:	5,46,73,267
	177 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	6,13,72,950
						Total of Vr no 177 - MIS:	6,13,72,950
	178 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	12,26,77,933
						Total of Vr no 178 - MIS:	12,26,77,933
	179 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	6,12,87,500
						Total of Vr no 179 - MIS:	6,12,87,500
	180 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	12,26,67,900
						Total of Vr no 180 - MIS:	12,26,67,900
	181 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	6,15,41,750
						Total of Vr no 181 - MIS:	6,15,41,750
	182 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,32,03,100
						Total of Vr no 182 - MIS:	5,32,03,100
	183 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	12,25,79,000
						Total of Vr no 183 - MIS:	12,25,79,000
	184 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	12,25,09,000
						Total of Vr no 184 - MIS:	12,25,09,000
	185 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,41,55,000
						Total of Vr no 185 - MIS:	5,41,55,000
	186 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	7,01,28,500
						Total of Vr no 186 - MIS:	7,01,28,500
	187 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,81,92,500
						Total of Vr no 187 - MIS:	2,81,92,500
	188 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,22,60,500
						Total of Vr no 188 - MIS:	1,22,60,500
	189 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	35,43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	189 - MIS					Total of Vr no 189 - MIS:	35,43,000
	190 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	3,71,35,000
						Total of Vr no 190 - MIS:	3,71,35,000
	191 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,09,54,800
						Total of Vr no 191 - MIS:	1,09,54,800
	192 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,54,44,900
						Total of Vr no 192 - MIS:	5,54,44,900
	193 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	4,34,58,800
						Total of Vr no 193 - MIS:	4,34,58,800
	194 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,84,22,500
						Total of Vr no 194 - MIS:	1,84,22,500

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	19 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	4,44,738
						Total of Vr no 19 - GIA:	4,44,738

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 (`)
60004166	136 - MIS	Second	Voted	No Objection	223502102 89 02	61 Not Available	56,80,16,000
						Total of Vr no 136 - MIS:	56,80,16,000
	212 - MIS	Second	Voted	No Objection	223502102 89 02	61 Not Available	37,50,000
						Total of Vr no 212 - MIS:	37,50,000

Sub Head	89	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 (`)
60004166	214 - MIS	Second	Voted	No Objection	223502102 89 11	44 Not Available	17,38,793
						Total of Vr no 214 - MIS:	17,38,793

Sub Head	89	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	138 - MIS	Second	Voted	No Objection	223502102 89 25	43 Not Available	55,09,03,000
						Total of Vr no 138 - MIS:	55,09,03,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	89	Not Available	Detail Head	29	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	149 - MIS	Second	Voted	No Objection	223502102 89 29	42 Not Available	8,14,60,000
						Total of Vr no 149 - MIS:	8,14,60,000

Sub Head	89	Not Available	Detail Head	31	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	141 - MIS	Second	Voted	No Objection	223502102 89 31	42 Not Available	43,20,000
						Total of Vr no 141 - MIS:	43,20,000
	146 - MIS	Second	Voted	No Objection	223502102 89 31	42 Not Available	1,77,54,000
						Total of Vr no 146 - MIS:	1,77,54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	81 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	4,83,00,000
						Total of Vr no 81 - GIA:	4,83,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	60 - MIS	First	Voted	No Objection	223502103 10 00	15 Maintenance of cars and purchasing of petrol etc	89,000
						Total of Vr no 60 - MIS:	89,000
	61 - MIS	First	Voted	No Objection	223502103 10 00	58 Disbursement for outsourcing services	13,27,555
						Total of Vr no 61 - MIS:	13,27,555
	62 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,00,000
						Total of Vr no 62 - MIS:	6,00,000
	82 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	91,00,000
						Total of Vr no 82 - MIS:	91,00,000
	83 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	85,00,000
						Total of Vr no 83 - MIS:	85,00,000
	84 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	79,00,000
						Total of Vr no 84 - MIS:	79,00,000
	85 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	99,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004154	85 - MIS					Total of Vr no 85 - MIS:	99,00,000
	86 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	73,12,500
						Total of Vr no 86 - MIS:	73,12,500
	87 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,02,00,000
						Total of Vr no 87 - MIS:	1,02,00,000
	88 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	93,00,000
						Total of Vr no 88 - MIS:	93,00,000
	89 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	83,00,000
						Total of Vr no 89 - MIS:	83,00,000

Sub Head	15	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	220 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,16,80,000
						Total of Vr no 220 - GIA:	20,16,80,000
	221 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	7,05,81,000
						Total of Vr no 221 - GIA:	7,05,81,000
	222 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	17,08,16,000
						Total of Vr no 222 - GIA:	17,08,16,000
	224 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,81,18,000
						Total of Vr no 224 - GIA:	20,81,18,000
	24 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,77,45,000
						Total of Vr no 24 - GIA:	20,77,45,000
	25 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,76,95,000
						Total of Vr no 25 - GIA:	20,76,95,000
	26 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,80,07,000
						Total of Vr no 26 - GIA:	20,80,07,000
	27 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,76,96,000
						Total of Vr no 27 - GIA:	20,76,96,000
	28 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,78,32,000
						Total of Vr no 28 - GIA:	20,78,32,000
	29 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,77,96,000
						Total of Vr no 29 - GIA:	20,77,96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	30 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,77,71,000
						Total of Vr no 30 - GIA:	20,77,71,000
	33 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 33 - GIA:	21,00,00,000
	34 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 34 - GIA:	21,00,00,000
	35 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 35 - GIA:	21,00,00,000
	36 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 36 - GIA:	21,00,00,000
	37 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	14,12,16,000
						Total of Vr no 37 - GIA:	14,12,16,000
	38 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 38 - GIA:	21,00,00,000
	45 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 45 - GIA:	21,00,00,000
	46 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	18,62,68,000
						Total of Vr no 46 - GIA:	18,62,68,000
	47 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	5,03,64,000
						Total of Vr no 47 - GIA:	5,03,64,000
	48 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 48 - GIA:	21,00,00,000
	49 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 49 - GIA:	21,00,00,000
	50 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 50 - GIA:	21,00,00,000
	55 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,66,94,000
						Total of Vr no 55 - GIA:	20,66,94,000
	56 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,26,76,000
						Total of Vr no 56 - GIA:	20,26,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	57 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,42,27,000
						Total of Vr no 57 - GIA:	20,42,27,000
	58 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,78,56,000
						Total of Vr no 58 - GIA:	20,78,56,000
	59 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	6,63,91,000
						Total of Vr no 59 - GIA:	6,63,91,000
	63 - GIA	First	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	42,89,19,000
						Total of Vr no 63 - GIA:	42,89,19,000

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 (`)
60004165	20 - GIA	First	Voted	No Objection	223502103 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 20 - GIA:	20,00,000

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 (`)
60004165	80 - MIS	First	Voted	No Objection	223502103 89 02	42 Not Available	3,22,00,000
						Total of Vr no 80 - MIS:	3,22,00,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	4 - MIS	Second	Voted	No Objection	423502102 01 03	24 Major Construction Works	13,21,61,000
						Total of Vr no 4 - MIS:	13,21,61,000
	5 - MIS	Second	Voted	No Objection	423502102 01 03	24 Major Construction Works	20,00,00,000
						Total of Vr no 5 - MIS:	20,00,00,000
	6 - MIS	Second	Voted	No Objection	423502102 01 03	24 Major Construction Works	38,82,00,000
						Total of Vr no 6 - MIS:	38,82,00,000

Sub Head	89	Not Available	Detail Head	03	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	89	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	38 - MIS	Second	Voted	No Objection	423502102 89 03	24 Not Available	5,77,09,000
						Total of Vr no 38 - MIS:	5,77,09,000
	7 - MIS	Second	Voted	No Objection	423502102 89 03	24 Not Available	25,88,00,000
						Total of Vr no 7 - MIS:	25,88,00,000
						Total of LUCKNOW-2 (60):	**11,28,19,29,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	16 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	54,920
						Total of Vr no 16 - MIS:	54,920
	17 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,53,624
						Total of Vr no 17 - MIS:	1,53,624
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,761
						Total of Vr no 19 - MIS:	3,761
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,250
						Total of Vr no 20 - MIS:	13,250
	26 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,000
						Total of Vr no 26 - MIS:	3,000
	27 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,11,296
						Total of Vr no 27 - MIS:	1,11,296
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,54,300
						03 Dearness Allowance	78,833
						55 House rent allowance	9,900
						Total of Vr no 7 - EST:	3,43,033
	8 - EST	First	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 8 - 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	10 - EST	Second	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 10 - EST:	2,60,187
	23 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	23,837
						Total of Vr no 23 - TA:	23,837
						Total of MAHARAJGANJ (70):	**9,97,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,300
						Total of Vr no 3 - MIS:	8,300
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						Total of Vr no 4 - EST:	53,600
	4 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,560
						Total of Vr no 4 - MIS:	11,560
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	2,980
						Total of Vr no 5 - MIS:	2,980

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	44,166
						55 House rent allowance	5,890
						Total of Vr no 5 - EST:	1,79,956
						Total of MAHOBA (71):	**2,56,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,850
						Total of Vr no 10 - MIS:	7,850
	11 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	25,200
						Total of Vr no 11 - MIS:	25,200
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,860
						Total of Vr no 13 - MIS:	24,860
	6 - 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 6 - EST:	92,753
	6 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	7,118
						Total of Vr no 6 - MIS:	7,118
	7 - 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 7 - EST:	3,92,986
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	29,800
						Total of Vr no 9 - MIS:	29,800

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	4 - EST	Second	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 4 - EST:	1,16,412
	5 - EST	Second	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 5 - EST:	1,11,926
						Total of MAINPURI (09):	**8,08,905**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,929
						03 Dearness Allowance	19,016
						55 House rent allowance	3,400
						Total of Vr no 10 - EST:	78,345
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	45,746
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	83,696
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,820
						Total of Vr no 17 - MIS:	1,820
	18 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	30,400
						Total of Vr no 18 - MIS:	30,400
	3 - EST	Second	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 3 - EST:	1,81,096
	6 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,396
						Total of Vr no 6 - TA:	2,396

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 (`)
07004155	7 - EST	Second	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 7 - EST:	86,441
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,48,700
						03 Dearness Allowance	46,097
						06 Other Allowances	320
						55 House rent allowance	7,180
						Total of Vr no 8 - EST:	2,02,297
						Total of MATHURA (07):	**7,12,237**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,07,800
						03 Dearness Allowance	64,418
						06 Other Allowances	40
						55 House rent allowance	7,040
						Total of Vr no 1 - EST:	2,79,298
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,400
						Total of Vr no 22 - MIS:	2,400
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,04,100
						03 Dearness Allowance	32,271
						06 Other Allowances	40
						55 House rent allowance	3,180
						Total of Vr no 5 - EST:	1,39,591
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,07,800
						03 Dearness Allowance	64,418
						06 Other Allowances	40
						55 House rent allowance	7,040
						Total of Vr no 6 - EST:	2,79,298
	6 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,93,088
						Total of Vr no 6 - MIS:	3,93,088
	7 - EST	First	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 7 - EST:	3,90,056
	7 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	22,100
						Total of Vr no 7 - MIS:	22,100
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,190
						03 Dearness Allowance	87,524
						Total of Vr no 8 - EST:	1,82,714

Sub Head	06	Not Available	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	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,37,500
						Total of Vr no 46 - GIA:	6,37,500

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	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	4 - 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 4 - EST:	1,58,067
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,200
						03 Dearness Allowance	42,568
						55 House rent allowance	2,570
						Total of Vr no 9 - EST:	1,70,338
						Total of MAU (66):	26,54,450

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	9 - 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 9 - EST:	3,21,924

Sub Head	06	Not Available	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	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,17,500
						Total of Vr no 55 - GIA:	11,17,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,200
						03 Dearness Allowance	24,862
						55 House rent allowance	6,680
						Total of Vr no 11 - EST:	1,11,742
	12 - EST	Second	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 12 - EST:	2,99,088
	13 - 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 13 - EST:	88,961
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	21,454
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	90,854
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	43,228
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	6,680
						Total of Vr no 20 - EST:	1,14,148

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - 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 21 - EST:	42,322
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,200
						03 Dearness Allowance	24,862
						55 House rent allowance	6,680
						Total of Vr no 22 - EST:	1,11,742
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,21,200
						03 Dearness Allowance	75,208
						55 House rent allowance	17,700
						Total of Vr no 23 - EST:	3,14,108

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,20,350
						03 Dearness Allowance	37,309
						55 House rent allowance	10,280
						Total of Vr no 15 - EST:	1,67,939
	16 - 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 16 - EST:	84,644
	17 - 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 17 - EST:	95,975
	29 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	5,27,136
						Total of Vr no 29 - MIS:	5,27,136
	30 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,25,115
						Total of Vr no 30 - MIS:	2,25,115
	31 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,75,572
						Total of Vr no 31 - MIS:	2,75,572
	32 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	3,55,886
						Total of Vr no 32 - MIS:	3,55,886
	33 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	4,29,361
						Total of Vr no 33 - MIS:	4,29,361
	34 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	1,53,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - MIS					Total of Vr no 34 - MIS:	1,53,439
	35 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	4,02,427
						Total of Vr no 35 - MIS:	4,02,427
	36 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	16,350
						Total of Vr no 36 - MIS:	16,350
	37 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	4,58,926
						Total of Vr no 37 - MIS:	4,58,926
	38 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	86,554
						Total of Vr no 38 - MIS:	86,554
	39 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	7,17,279
						Total of Vr no 39 - MIS:	7,17,279
	53 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	3,18,691
						Total of Vr no 53 - MIS:	3,18,691
	54 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	3,24,893
						Total of Vr no 54 - MIS:	3,24,893
	59 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,22,467
						Total of Vr no 59 - MIS:	1,22,467
	60 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,42,232
						Total of Vr no 60 - MIS:	2,42,232
	61 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,39,200
						Total of Vr no 61 - MIS:	1,39,200
						Total of MEERUT (04):	**77,99,703**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,77,800
						03 Dearness Allowance	2,41,118
						06 Other Allowances	380
						55 House rent allowance	28,170
						Total of Vr no 1 - EST:	10,47,468
	10 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	7,020
						Total of Vr no 10 - MIS:	7,020
	11 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,040
						Total of Vr no 12 - MIS:	5,040
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,068
						Total of Vr no 13 - MIS:	3,068
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	176
						Total of Vr no 16 - MIS:	176
	17 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	5,735
						Total of Vr no 17 - MIS:	5,735
	18 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	7,140
						Total of Vr no 18 - MIS:	7,140
	2 - EST	First	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 2 - EST:	2,18,910
	8 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	6,975
						Total of Vr no 8 - MIS:	6,975
	9 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	67,716
						Total of Vr no 9 - MIS:	67,716

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available	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	40 - GIA					Total of Vr no 40 - GIA:	75,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	75,000
						Total of Vr no 41 - GIA:	75,000
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	60,000
						Total of Vr no 42 - GIA:	60,000
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	50,000
						Total of Vr no 43 - GIA:	50,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	35,000
						Total of Vr no 44 - GIA:	35,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	75,000
						Total of Vr no 45 - GIA:	75,000
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	50,000
						Total of Vr no 49 - GIA:	50,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,12,600
						03 Dearness Allowance	38,284
						55 House rent allowance	4,980
						Total of Vr no 10 - EST:	1,55,864
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,88,800
						03 Dearness Allowance	64,192
						55 House rent allowance	7,910
						Total of Vr no 8 - EST:	2,60,902
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 9 - EST:	77,452
						Total of MIRZAPUR (28):	**22,91,466**

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 JULY 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	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	32,395
						Total of Vr no 24 - MIS:	32,395
	29 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	6,518
						Total of Vr no 29 - MIS:	6,518
	30 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 30 - MIS:	12,000
	31 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 31 - MIS:	9,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,48,200
						03 Dearness Allowance	76,942
						55 House rent allowance	10,540
						Total of Vr no 4 - EST:	3,35,682
	5 - 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 5 - EST:	2,65,177
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	36,315
						Total of Vr no 9 - EST:	36,315

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	82,116
						03 Dearness Allowance	25,456
						55 House rent allowance	7,820
						Total of Vr no 1 - EST:	1,15,392
	2 - 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 2 - EST:	1,27,030
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,900
						03 Dearness Allowance	7,719
						55 House rent allowance	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	13	Not Available	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	3 - EST					Total of Vr no 3 - EST:	34,819
						Total of MORADABAD (14):	**9,74,328**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	1 - 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 1 - EST:	3,67,242

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	59,052
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						Total of Vr no 5 - EST:	61,908
						Total of MUZAFFARNAGAR (03):	**4,88,202**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,32,608
						Total of Vr no 1 - MIS:	1,32,608
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 12 - MIS:	5,250
	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,27,280
						Total of Vr no 13 - MIS:	1,27,280
	14 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 14 - MIS:	1,537
	4 - 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 4 - EST:	94,772
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	51,057
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 6 - EST:	2,21,777
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	51,057
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 7 - EST:	2,21,777
	7 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	10,460
						Total of Vr no 7 - MIS:	10,460
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,71,136
						Total of Vr no 8 - MIS:	2,71,136

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,72,540
						03 Dearness Allowance	53,487
						55 House rent allowance	5,890
						Total of Vr no 5 - EST:	2,31,917
						Total of PADRAUNA (73):	**13,18,514**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	1 - 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 1 - EST:	83,516
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,46,680
						03 Dearness Allowance	83,844
						55 House rent allowance	10,080
						Total of Vr no 11 - EST:	3,40,604
	2 - 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 2 - EST:	5,68,661
	6 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,800
						Total of Vr no 6 - MIS:	19,800
	7 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 7 - MIS:	11,900
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	61,600
						03 Dearness Allowance	20,944
						55 House rent allowance	2,820
						Total of Vr no 9 - EST:	85,364

Sub Head	06	Not Available	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	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,02,500
						Total of Vr no 9 - GIA:	2,02,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	6 - EST	Second	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 6 - EST:	1,23,463
	7 - 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 7 - EST:	76,641

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	15,12,449

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 JULY 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	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,46,800
						03 Dearness Allowance	2,62,508
						06 Other Allowances	800
						55 House rent allowance	27,920
						Total of Vr no 1 - EST:	11,38,028
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,79,800
						03 Dearness Allowance	1,17,738
						55 House rent allowance	14,320
						Total of Vr no 2 - EST:	5,11,858
	3 - 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 3 - EST:	1,85,148
						Total of PRATAPGARH (53):	**18,35,034**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	16 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	44,300
						Total of Vr no 16 - MIS:	44,300
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	10,459
						Total of Vr no 3 - MIS:	10,459
						Total of PRAYAGRAJ (22):	**54,759**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	2,12,229
						03 Dearness Allowance	1,15,080
						55 House rent allowance	69,080
						Total of Vr no 4 - EST:	3,96,389

Sub Head	06	Not Available	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 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	15,45,000
						Total of Vr no 12 - GIA:	15,45,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	31,733
						03 Dearness Allowance	9,837
						55 House rent allowance	4,713
						Total of Vr no 1 - EST:	46,283

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	44,564
						Total of Vr no 1 - MIS:	44,564
	11 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	88,839
						Total of Vr no 11 - MIS:	88,839
	2 - EST	Second	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 2 - EST:	88,856
	2 - MIS	First	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	14,597
						Total of Vr no 2 - MIS:	14,597
	3 - MIS	First	Voted	No Objection	223502102 13 00	08 Office Expenditure	9,440
						Total of Vr no 3 - MIS:	9,440
	4 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - MIS	First	Voted	No Objection	223502102 13 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	22,40,568

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	51,646

Sub Head	03	Not Available	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	Second	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 10 - EST:	1,15,639
	11 - EST	Second	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 11 - EST:	2,17,327
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,79,000
						03 Dearness Allowance	1,48,490
						55 House rent allowance	19,520
						Total of Vr no 12 - EST:	6,47,010
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,65,000
						03 Dearness Allowance	1,75,150
						06 Other Allowances	620
						55 House rent allowance	17,160
						Total of Vr no 13 - EST:	7,57,930
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,29,120
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	3,680
						Total of Vr no 15 - EST:	1,15,064
	26 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	37,029
						Total of Vr no 26 - MIS:	37,029
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,625
						Total of Vr no 34 - MIS:	16,625
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	223502102 03 00	06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 9 - EST:	40,618

Sub Head	06	Not Available	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	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,55,000
						Total of Vr no 38 - GIA:	9,55,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,92,400
						03 Dearness Allowance	65,416
						55 House rent allowance	8,490
						Total of Vr no 17 - EST:	2,66,306
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	43,200
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,88,400
						03 Dearness Allowance	58,404
						55 House rent allowance	8,490
						Total of Vr no 6 - EST:	2,55,294
						Total of RAIBAREILLY (45):	**36,47,808**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	90,334
						06 Other Allowances	80
						55 House rent allowance	11,820
						Total of Vr no 5 - EST:	3,93,634
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,000
						03 Dearness Allowance	27,590
						06 Other Allowances	40
						55 House rent allowance	3,370
						Total of Vr no 6 - EST:	1,20,000

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 (`)
17004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,90,000
						Total of Vr no 15 - GIA:	1,90,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	7 - 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 7 - EST:	90,920
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,26,100
						03 Dearness Allowance	39,091
						55 House rent allowance	3,130
						Total of Vr no 8 - EST:	1,68,321
						Total of RAMPUR (17):	**9,62,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	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	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,400
						03 Dearness Allowance	17,794
						55 House rent allowance	4,960
						Total of Vr no 4 - EST:	80,154
						Total of SAHARANPUR (02):	**80,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,601
						03 Dearness Allowance	1,116
						06 Other Allowances	4
						Total of Vr no 3 - EST:	4,721

Sub Head	08	Not Available	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	4 - 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 4 - EST:	33,578
	5 - EST	Second	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 5 - EST:	32,378

Total of SAMBHAL (92):	**70,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	11,200
						Total of Vr no 17 - MIS:	11,200
	18 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	15,680
						Total of Vr no 18 - MIS:	15,680
	3 - 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 3 - EST:	3,29,931
	4 - 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 4 - EST:	62,230
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,700
						Total of Vr no 8 - MIS:	19,700
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 9 - MIS:	15,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 1 - EST:	77,945
	2 - 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 2 - EST:	1,18,403
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 5 - EST:	82,142
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,900
						03 Dearness Allowance	30,566
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,24,506
						Total of SANT KABIR NAGAR (80):	**8,56,737**

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 JULY 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	03	Not Available	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	4,81,187
						03 Dearness Allowance	1,49,168
						06 Other Allowances	189
						55 House rent allowance	16,940
						Total of Vr no 1 - EST:	6,47,484
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,03,708
						Total of Vr no 2 - MIS:	2,03,708
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,800
						03 Dearness Allowance	558
						Total of Vr no 3 - EST:	2,358
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,613
						03 Dearness Allowance	2,670
						Total of Vr no 5 - EST:	11,283

Sub Head	06	Not Available	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	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,12,500
						Total of Vr no 17 - GIA:	1,12,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	75,000
						Total of Vr no 18 - GIA:	75,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,10,000
						Total of Vr no 19 - GIA:	1,10,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,12,500
						Total of Vr no 20 - GIA:	1,12,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,72,500
						Total of Vr no 21 - GIA:	1,72,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	75,000
						Total of Vr no 22 - GIA:	75,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	2 - 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 2 - EST:	48,689
						Total of SANT RAVIDAS NAGAR (72):	**15,71,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	45,509
						03 Dearness Allowance	14,205
						Total of Vr no 6 - EST:	59,714

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,82,500
						03 Dearness Allowance	3,04,575
						06 Other Allowances	340
						55 House rent allowance	38,260
						Total of Vr no 1 - EST:	13,25,675
	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,500
						Total of Vr no 10 - MIS:	8,500
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,332
						Total of Vr no 15 - TA:	12,332
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,29,400
						03 Dearness Allowance	2,47,996
						06 Other Allowances	280
						55 House rent allowance	27,340
						Total of Vr no 9 - EST:	10,05,016
	9 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,600
						Total of Vr no 9 - MIS:	20,600

Sub Head	06	Not Available	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	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,12,500
						Total of Vr no 21 - GIA:	7,12,500

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	2 - EST	First	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 2 - EST:	1,17,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
15004152	8 - EST	Second	Voted	No Objection	223502102 89 02	01.	14,45,500
						03.	4,48,105
						55.	46,200
						Total of Vr no 8 - EST:	19,39,805
						Total of SHAHJAHANPUR (15):	**52,02,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	14,940
						Total of Vr no 10 - TA:	14,940
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,490
						Total of Vr no 12 - TA:	2,490
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,300
						03 Dearness Allowance	14,973
						55 House rent allowance	1,920
						Total of Vr no 3 - EST:	65,193
	5 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	8,449
						Total of Vr no 7 - MIS:	8,449
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,266
						Total of Vr no 8 - MIS:	19,266
	9 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	19,600
						Total of Vr no 9 - MIS:	19,600
						Total of SHAMLI (91):	**1,54,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01 Pay	9,34,800
						03 Dearness Allowance	2,89,788
						06 Other Allowances	385
						55 House rent allowance	30,840
						Total of Vr no 5 - EST:	12,55,813
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,98,512
						Total of Vr no 5 - MIS:	5,98,512
	6 - EST	First	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 6 - EST:	3,16,333
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,819
						03 Dearness Allowance	1,494
						Total of Vr no 8 - EST:	6,313

Sub Head	08	Not Available	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	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	69,690
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,200
						03 Dearness Allowance	30,668
						Total of Vr no 12 - EST:	1,20,868
	4 - EST	First	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 4 - EST:	66,210
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,600
						03 Dearness Allowance	27,156
						Total of Vr no 7 - EST:	1,14,756
						Total of SIDDHARTH NAGAR (67):	**25,48,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	21,290
						03 Dearness Allowance	1,988
						Total of Vr no 15 - EST:	23,278

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,887
						Total of Vr no 1 - MIS:	5,887
	10 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,184
						Total of Vr no 10 - MIS:	22,184
	16 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,780
						Total of Vr no 16 - MIS:	3,780
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	63,700
						03 Dearness Allowance	21,658
						55 House rent allowance	3,220
						Total of Vr no 17 - EST:	88,578
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,500
						03 Dearness Allowance	73,950
						06 Other Allowances	100
						55 House rent allowance	9,190
						Total of Vr no 18 - EST:	3,00,740
	35 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 35 - MIS:	2,122
	36 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	14,700
						Total of Vr no 36 - MIS:	14,700
	37 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,455
						Total of Vr no 37 - MIS:	8,455
	38 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	19,250
						Total of Vr no 38 - MIS:	19,250
	39 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	39 - MIS					Total of Vr no 39 - MIS:	63,143
	4 - EST	First	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 4 - EST:	1,60,747
	40 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	11,067
						Total of Vr no 40 - MIS:	11,067
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,800
						03 Dearness Allowance	36,828
						55 House rent allowance	4,540
						Total of Vr no 5 - EST:	1,60,168
	6 - 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 6 - EST:	12,88,449
	7 - 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 7 - 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	2 - 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 2 - EST:	53,012
	3 - 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 3 - EST:	77,471
						Total of SITAPUR (46):	**23,94,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	21,256
						Total of Vr no 11 - MIS:	21,256
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,50,500
						03 Dearness Allowance	46,655
						06 Other Allowances	60
						55 House rent allowance	6,040
						Total of Vr no 12 - EST:	2,03,255
	13 - 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 13 - EST:	1,63,199
	14 - EST	First	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 14 - EST:	58,941
	15 - EST	First	Voted	No Objection	223502102 03 00	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
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						55 House rent allowance	800
						Total of Vr no 16 - EST:	40,362
	17 - 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 17 - EST:	37,356
	18 - 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 18 - EST:	37,356
	19 - 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 19 - EST:	1,63,199
	2 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - TA					Total of Vr no 2 - TA:	12,762
	20 - EST	First	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 20 - EST:	95,759
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,500
						03 Dearness Allowance	6,045
						Total of Vr no 21 - EST:	25,545
	22 - 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 22 - EST:	1,01,670
	23 - 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	3,950
						Total of Vr no 23 - EST:	1,84,175
	24 - 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 24 - EST:	37,356
	25 - EST	First	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 25 - EST:	58,941
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 26 - EST:	49,194
	27 - 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 27 - EST:	1,11,164
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,600
						03 Dearness Allowance	29,636
						55 House rent allowance	4,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST					Total of Vr no 28 - EST:	1,30,116
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						55 House rent allowance	800
						Total of Vr no 29 - EST:	40,362
	30 - EST	First	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 30 - EST:	58,941
	31 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,70,270
						03 Dearness Allowance	3,44,785
						Total of Vr no 31 - EST:	14,15,055
	32 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,800
						03 Dearness Allowance	22,568
						55 House rent allowance	1,960
						Total of Vr no 32 - EST:	97,328
	34 - 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 34 - EST:	1,01,670
	35 - 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 35 - EST:	1,11,164
	36 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,600
						03 Dearness Allowance	29,636
						55 House rent allowance	4,880
						Total of Vr no 36 - EST:	1,30,116
	37 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	9,052
						55 House rent allowance	1,110
						Total of Vr no 37 - EST:	39,362
	38 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,000
						03 Dearness Allowance	4,030
						Total of Vr no 38 - EST:	17,030
	4 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,420
						Total of Vr no 4 - MIS:	21,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	42 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,72,855
						03 Dearness Allowance	3,26,180
						Total of Vr no 42 - EST:	6,99,035
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	56,516
						03 Dearness Allowance	17,519
						55 House rent allowance	2,220
						Total of Vr no 5 - EST:	76,255
	5 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,000
						Total of Vr no 5 - MIS:	19,000
	51 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,400
						03 Dearness Allowance	21,896
						55 House rent allowance	3,220
						Total of Vr no 51 - EST:	89,516
	52 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,500
						03 Dearness Allowance	28,730
						06 Other Allowances	100
						55 House rent allowance	3,120
						Total of Vr no 52 - EST:	1,16,450
	53 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,300
						03 Dearness Allowance	26,622
						06 Other Allowances	40
						55 House rent allowance	2,070
						Total of Vr no 53 - EST:	1,07,032
	54 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	88,200
						03 Dearness Allowance	27,342
						06 Other Allowances	120
						55 House rent allowance	3,320
						Total of Vr no 54 - EST:	1,18,982
	55 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	35,946
						Total of Vr no 55 - EST:	35,946
	56 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,000
						03 Dearness Allowance	30,380
						06 Other Allowances	120
						55 House rent allowance	2,680
						Total of Vr no 56 - EST:	1,31,180
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,406
						03 Dearness Allowance	6,946
						55 House rent allowance	413
						Total of Vr no 6 - EST:	29,765
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	44,145

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	44,145
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	95,934
	7 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,015
						Total of Vr no 7 - MIS:	6,015
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	44,268
						55 House rent allowance	4,020
						Total of Vr no 8 - EST:	1,91,088
	8 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	3,090
						Total of Vr no 8 - MIS:	3,090
	9 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,317
						Total of Vr no 9 - MIS:	12,317

Sub Head	08	Not Available	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	46 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,160
						Total of Vr no 46 - EST:	45,700
						Total of SONBHADRA (69):	**54,34,698**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	10 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,34,096
						Total of Vr no 10 - MIS:	1,34,096
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,654
						Total of Vr no 15 - TA:	13,654
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,349
						03 Dearness Allowance	4,758
						06 Other Allowances	20
						Total of Vr no 5 - EST:	20,127
	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
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,91,970
						03 Dearness Allowance	1,21,511
						06 Other Allowances	168
						55 House rent allowance	10,170
						Total of Vr no 7 - EST:	5,23,819
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200

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 (`)
85004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						Total of Vr no 8 - EST:	82,661
	9 - 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 9 - EST:	1,22,456
						Total of SRAVASTI (85):	**10,39,467**

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MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	34,950
						Total of Vr no 10 - MIS:	34,950
	11 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	43,751
						Total of Vr no 12 - MIS:	43,751
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,572
						Total of Vr no 13 - MIS:	5,572
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,400
						Total of Vr no 15 - MIS:	13,400
	3 - 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 3 - EST:	1,85,735
	4 - 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 4 - EST:	75,827
	5 - EST	Second	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 5 - EST:	1,45,021
	6 - EST	Second	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	17,900
						Total of Vr no 6 - EST:	7,05,548
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,953
						Total of Vr no 9 - EST:	1,953

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	32,378
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	92,200
						03 Dearness Allowance	28,582
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	1,22,252
						Total of SULTANPUR (52):	13,94,387

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MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	1,19,400
						03 Dearness Allowance	37,014
						55 House rent allowance	4,410
						Total of Vr no 14 - EST:	1,60,824

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,310
						03 Dearness Allowance	6,916
						55 House rent allowance	25
						Total of Vr no 10 - EST:	29,251
	10 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,492
						Total of Vr no 10 - MIS:	9,492
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,98,600
						Total of Vr no 11 - EST:	1,98,600
	11 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	31,840
						Total of Vr no 11 - MIS:	31,840
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,587
						03 Dearness Allowance	5,142
						55 House rent allowance	21
						Total of Vr no 12 - EST:	21,750
	12 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax- ownership	1,47,741
						Total of Vr no 12 - MIS:	1,47,741
	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,17,045
						Total of Vr no 13 - MIS:	1,17,045
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,05,107
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,98,100
						03 Dearness Allowance	3,71,411
						06 Other Allowances	800
						55 House rent allowance	39,830
						Total of Vr no 5 - EST:	16,10,141
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,16,150
						03 Dearness Allowance	36,007
						06 Other Allowances	116

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	6 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	4,560
						Total of Vr no 6 - EST:	1,56,833
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	830
						Total of Vr no 8 - MIS:	830
	9 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,606
						Total of Vr no 9 - MIS:	5,606

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	45,700
						Total of UNNAO (44):	**26,40,760**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	20,016
						Total of Vr no 10 - MIS:	20,016
	11 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,20,368
						Total of Vr no 11 - MIS:	5,20,368
	2 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	23,940
						Total of Vr no 2 - MIS:	23,940
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	Second	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
	11 - EST	Second	Voted	No Objection	223502102 08 00	Total of Vr no 10 - EST:	3,65,314
						01 Pay	76,200
						03 Dearness Allowance	23,622
	12 - EST	Second	Voted	No Objection	223502102 08 00	Total of Vr no 11 - EST:	99,822
						01 Pay	18,500
						03 Dearness Allowance	5,735
						06 Other Allowances	1,660
	13 - EST	Second	Voted	No Objection	223502102 08 00	Total of Vr no 12 - EST:	25,895
						01 Pay	25,250
						03 Dearness Allowance	7,827
						06 Other Allowances	2,760
	14 - EST	Second	Voted	No Objection	223502102 08 00	Total of Vr no 13 - EST:	35,837
						01 Pay	21,150
						03 Dearness Allowance	6,557
						06 Other Allowances	2,020
	15 - EST	Second	Voted	No Objection	223502102 08 00	Total of Vr no 14 - EST:	29,727
						01 Pay	14,650
						03 Dearness Allowance	4,541
						06 Other Allowances	2,400
	40 - MIS	Second	Voted	No Objection	223502102 08 00	Total of Vr no 15 - EST:	21,591
						49 Medical Expenses	37,557
	9 - EST	Second	Voted	No Objection	223502102 08 00	Total of Vr no 40 - MIS:	37,557
						01 Pay	1,02,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	08	Not Available	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	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	31,713
						55 House rent allowance	8,560
						Total of Vr no 9 - EST:	1,42,573

Sub Head	13	Not Available	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	2 - 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 2 - EST:	98,988
						Total of VARANASI (27):	**14,31,628**
						Grand Total:	**11,42,27,99,382**

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

S U 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)	1,85,255	20,76,906	22,62,161	0	
	ALIGARH (06)	12,97,831	77,031	13,74,862	0	
	AMBEDKAR NAGAR (74)	0	35,16,669	35,16,669	0	
	AURAIYA (81)	0	6,53,104	6,53,104	0	
	AZAMGARH (34)	13,74,626	57,87,562	71,62,188	0	
	BADAUN (13)	8,01,106	5,97,428	13,98,534	0	
	BAGPAT (83)	49,154	27,625	76,779	0	
	BAHRAICH (51)	2,45,795	42,370	2,88,165	0	
	BALLIA (31)	19,69,331	9,39,847	29,09,178	0	
	BALRAMPUR (79)	18,90,420	3,40,321	22,30,741	0	
	BANDA (26)	1,952	6,668	8,620	0	
	BARABANKY (54)	2,27,848	12,25,000	14,52,848	0	
	BAREILLY (11)	7,080	10,60,943	10,68,023	0	
	BASTI (33)	3,81,947	13,39,516	17,21,463	0	
	BIJNORE (12)	10,87,009	7,72,240	18,59,249	0	
	BULANDSHAHAR (05)	2,24,314	0	2,24,314	0	
	CHANDAULI (77)	19,07,001	2,65,636	21,72,637	0	
	CHATRAPATI S M NAGAR (89)	22,17,059	1,67,397	23,84,456	0	
	CHITRAKOOT (87)	10,28,798	7,06,457	17,35,255	0	
	DEORIA (35)	14,45,556	9,83,286	24,28,842	0	
	ETAH (10)	0	8,55,847	8,55,847	0	
	ETAWAH (19)	0	27,32,990	27,32,990	0	
	FAIZABAD (49)	64,660	33,28,308	33,92,968	0	
	FATEHGARH (18)	78,868	10,90,588	11,69,456	0	
	FATEHPUR (21)	22,37,000	11,01,920	33,38,920	0	
	FIROZABAD (68)	9,09,984	1,06,940	10,16,924	0	
	GAUTAM BUDHA NAGAR (76)	1,32,911	15,35,499	16,68,410	0	
	GAZIPUR (30)	10,56,090	14,67,636	25,23,726	0	
	GHAZIABAD (59)	2,24,105	0	2,24,105	0	
	GONDA (50)	25,90,091	11,55,000	37,45,091	0	
	GORAKHPUR (32)	6,19,668	10,32,096	16,51,764	0	
	HAMIRPUR (25)	7,16,716	1,34,248	8,50,964	0	
	HAPUR (90)	1,23,822	0	1,23,822	0	
	HARDOI (47)	20,70,641	1,33,470	22,04,111	0	
	HATHRAS (78)	4,93,956	0	4,93,956	0	
	JALAUN (24)	9,72,581	0	9,72,581	0	
	JAUNPUR (29)	0	32,25,968	32,25,968	0	
	JHANSI (23)	1,60,730	15,74,073	17,34,803	0	
	JYOTIBA FULLE NAGAR (86)	4,78,895	6,83,400	11,62,295	0	
	KANNAUJ (84)	7,49,443	6,01,708	13,51,151	0	
	KANPUR DEHAT (62)	9,31,064	0	9,31,064	0	
	KANPUR NAGAR (20)	16,46,732	12,09,522	28,56,254	0	
	KANSHIRAM NAGAR (88)	2,98,832	0	2,98,832	0	
	KAUSHAMBI (82)	11,97,657	2,17,500	14,15,157	0	
	KHERI (48)	51,554	17,34,502	17,86,056	2,70,000	Missing vchr
	LALITPUR (58)	5,70,061	17,37,864	23,07,925	0	
	LUCKNOW (43)	37,06,690	28,25,994	65,32,684	0	
	LUCKNOW-2 (60)	**********	**********	**********	0	
	MAHARAJGANJ (70)	5,82,121	4,15,331	9,97,452	0	
	MAHOBA (71)	76,440	1,79,956	2,56,396	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	0		8,08,905		8,08,905	0	
	MATHURA (07)	0		7,12,237		7,12,237	0	
	MAU (66)	12,46,310		14,08,140		26,54,450	0	
	MEERUT (04)	3,21,924		74,77,779		77,99,703	0	
	MIRZAPUR (28)	13,77,248		9,14,218		22,91,466	0	
	MORADABAD (14)	8,78,100		96,228		9,74,328	0	
	MUZAFFARNAGAR (03)	3,67,242		1,20,960		4,88,202	0	
	PADRAUNA (73)	1,32,608		11,85,906		13,18,514	0	
	PILIBHIT (16)	6,52,177		8,60,272		15,12,449	0	
	PRATAPGARH (53)	18,35,034		0		18,35,034	0	
	PRAYAGRAJ (22)	54,759		0		54,759	0	
	PRAYAGRAJ-2 (64)	1,21,484		21,19,084		22,40,568	0	
	RAIBAREILLY (45)	0		36,47,808		36,47,808	0	
	RAMPUR (17)	5,13,634		4,49,241		9,62,875	0	
	SAHARANPUR (02)	80,154		0		80,154	0	
	SAMBHAL (92)	4,721		65,956		70,677	0	
	SANT KABIR NAGAR (80)	77,945		7,78,792		8,56,737	0	
	SANT RAVIDAS NAGAR (72)	9,02,239		6,68,783		15,71,022	0	
	SHAHJAHANPUR (15)	14,72,763		37,29,367		52,02,130	0	
	SHAMLI (91)	1,52,448		2,490		1,54,938	0	
	SIDDHARTH NAGAR (67)	22,36,868		3,11,627		25,48,495	0	
	SITAPUR (46)	18,55,876		5,38,241		23,94,117	0	
	SONBHADRA (69)	47,89,892		6,44,806		54,34,698	0	
	SRAVASTI (85)	8,20,696		2,18,771		10,39,467	0	
	SULTANPUR (52)	2,61,562		11,32,825		13,94,387	0	
	UNNAO (44)	19,17,781		7,22,979		26,40,760	0	
	VARANASI (27)	6,73,312		7,58,316		14,31,628	0	
	Total of Mj Hd 2235:	**********	0	**********	0	**********	2,70,000	
4235	LUCKNOW-2 (60)	0		**********		1,03,68,70,000	0	
	Total of Mj Hd 4235:	0	0	**********	0	1,03,68,70,000	0	
	Grand Total:	**********	0	**********	0	**********	2,70,000	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 27 - EST:	99,910
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,924
						Total of Vr no 30 - EST:	12,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,46,392
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,008
						Total of Vr no 33 - EST:	19,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,46,392
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,008
						Total of Vr no 32 - EST:	19,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001295	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						Total of Vr no 22 - EST:	1,91,218
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,930
						Total of Vr no 28 - EST:	24,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 23 - EST:	2,00,260
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,210
						Total of Vr no 29 - EST:	24,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
08001629	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,50,814
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,584
						Total of Vr no 31 - EST:	19,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,08,781
						03 Dearness Allowance	48,945
						55 House rent allowance	2,147
						Total of Vr no 1 - EST:	2,59,873
	10 - EST	First	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 10 - EST:	68,148
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,358
						Total of Vr no 10 - MIS:	17,358
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,22,500
						Total of Vr no 11 - MIS:	1,22,500
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,26,700
						Total of Vr no 12 - MIS:	2,26,700
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,40,608
						Total of Vr no 13 - MIS:	4,40,608
	18 - EST	First	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 18 - EST:	50,821
	19 - EST	First	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 19 - EST:	37,450
	2 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	3,16,506
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,260
						Total of Vr no 2 - MIS:	2,260
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	84,644
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	92,800
						03 Dearness Allowance	14,824
						Total of Vr no 21 - EST:	1,07,624
	3 - EST	First	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 3 - EST:	2,21,418
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,600
						03 Dearness Allowance	6,086
						55 House rent allowance	6,400
						Total of Vr no 34 - EST:	33,086
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,040
						03 Dearness Allowance	17,682
						06 Other Allowances	80
						Total of Vr no 35 - EST:	74,802
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,14,800
						03 Dearness Allowance	4,47,712
						55 House rent allowance	78,060
						Total of Vr no 36 - EST:	18,40,572
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,12,300
						03 Dearness Allowance	1,40,182
						55 House rent allowance	16,040
						Total of Vr no 37 - EST:	5,68,522
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,52,700
						03 Dearness Allowance	5,27,918
						06 Other Allowances	2,800
						55 House rent allowance	1,04,363
						Total of Vr no 38 - EST:	21,87,781
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,64,689
						03 Dearness Allowance	3,56,694
						55 House rent allowance	19,140
						Total of Vr no 39 - EST:	14,40,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	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 4 - EST:	2,32,057
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,54,450
						03 Dearness Allowance	3,92,513
						06 Other Allowances	1,000
						55 House rent allowance	26,870
						Total of Vr no 40 - EST:	15,74,833
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,760
						03 Dearness Allowance	7,986
						Total of Vr no 5 - EST:	33,746
	6 - EST	First	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 6 - EST:	1,49,845
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	26,970
						06 Other Allowances	320
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	1,16,610
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,600
						Total of Vr no 7 - MIS:	10,600
	8 - EST	First	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 8 - EST:	52,472
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,937
						Total of Vr no 8 - MIS:	20,937
	9 - EST	First	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 9 - EST:	54,174

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 JULY 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	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	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	54,994
						Total of Vr no 12 - EST:	2,32,394
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	11 - 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 11 - EST:	2,07,556
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001313	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						Total of Vr no 17 - EST:	2,25,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,10,800
						03 Dearness Allowance	1,89,348
						06 Other Allowances	200
						55 House rent allowance	46,200
						Total of Vr no 13 - EST:	8,46,548
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,58,700
						03 Dearness Allowance	49,197
						55 House rent allowance	11,080
						Total of Vr no 14 - EST:	2,18,977
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	8,387
						03 Dearness Allowance	2,600
						Total of Vr no 15 - EST:	10,987
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	49,606
						Total of Vr no 3 - MIS:	49,606
	4 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,801
						Total of Vr no 4 - MIS:	8,801
	5 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	8,646
						Total of Vr no 5 - MIS:	8,646
						Total of AGRA (08):	**1,32,58,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - 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
06001809	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						Total of Vr no 6 - EST:	2,25,582
06004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,07,400
						03 Dearness Allowance	5,29,294
						06 Other Allowances	3,400
						55 House rent allowance	1,00,890
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	23,40,984
						01 Pay	5,24,267
						03 Dearness Allowance	1,62,523
						06 Other Allowances	513
						55 House rent allowance	39,993
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	7,27,296
						01 Pay	3,848
						03 Dearness Allowance	1,224
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	5,072
						01 Pay	50,333
						03 Dearness Allowance	15,603
						55 House rent allowance	3,867
	2 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	69,803
						04 Travelling Allowance	40,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - TA					Total of Vr no 2 - TA:	40,848
	3 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,991
						Total of Vr no 3 - TA:	2,991
	4 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,92,856
						Total of Vr no 4 - TA:	19,92,856
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,57,400
						03 Dearness Allowance	7,92,794
						06 Other Allowances	13,200
						55 House rent allowance	1,27,550
						Total of Vr no 7 - EST:	34,90,944
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,24,100
						03 Dearness Allowance	5,34,471
						06 Other Allowances	550
						55 House rent allowance	56,410
						Total of Vr no 8 - EST:	23,15,531
	9 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	11,333
						Total of Vr no 9 - EST:	11,333

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	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	50,313
						Total of Vr no 2 - EST:	2,12,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001781	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
	1 - MIS	Second	Voted	No Objection	205300101 03 00	45 Leave Travelling Expenses	49,250
						Total of Vr no 1 - MIS:	49,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,53,563
						Total of Vr no 10 - MIS:	4,53,563
	7 - TA	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
06004218	7 - TA					Total of Vr no 7 - TA:	12,500
	8 - TA	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 8 - TA:	50,000

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):	**1,27,96,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	62,542
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,110
						Total of Vr no 1 - MIS:	2,110
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,77,300
						03 Dearness Allowance	5,36,282
						06 Other Allowances	660
						55 House rent allowance	24,070
						Total of Vr no 10 - EST:	21,38,312
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,62,300
						03 Dearness Allowance	3,27,182
						06 Other Allowances	1,020
						55 House rent allowance	27,450
						Total of Vr no 11 - EST:	13,17,952
	2 - 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 2 - EST:	20,236
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	17,654
						Total of Vr no 2 - MIS:	17,654
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,560
						03 Dearness Allowance	24,706
						55 House rent allowance	2,840
						Total of Vr no 3 - EST:	58,106
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,360
						03 Dearness Allowance	34,706
						Total of Vr no 4 - EST:	1,24,066
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,842
						Total of Vr no 4 - MIS:	43,842
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,486
						03 Dearness Allowance	65,700
						55 House rent allowance	9,483
						Total of Vr no 5 - EST:	2,89,669
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,31,286
						Total of Vr no 5 - MIS:	5,31,286

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 6 - EST:	1,26,094
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,15,974
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,653
						03 Dearness Allowance	6,092
						Total of Vr no 8 - EST:	25,745
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,78,100
						03 Dearness Allowance	7,74,554
						06 Other Allowances	26,928
						55 House rent allowance	45,290
						Total of Vr no 9 - EST:	31,24,872

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,33,900
						03 Dearness Allowance	45,526
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,80,976
						Total of AMBEDKAR NAGAR (74):	**81,89,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,70,900
						03 Dearness Allowance	1,45,979
						06 Other Allowances	560
						55 House rent allowance	14,530
						Total of Vr no 1 - EST:	6,31,969
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,53,290
						Total of Vr no 1 - MIS:	1,53,290
	2 - 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 2 - EST:	39,602
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,11,438
						Total of Vr no 2 - MIS:	1,11,438
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 3 - EST:	2,37,716
	3 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	43,520
						Total of Vr no 3 - LTC:	43,520
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 4 - EST:	1,86,440
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,814
						Total of AURAIYA (81):	**15,54,789**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
34001759	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,46,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001760	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,50,814
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001763	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 9 - EST:	2,24,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,958
						Total of Vr no 1 - CON:	9,958
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,250
						Total of Vr no 10 - CON:	8,250
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,85,100
						03 Dearness Allowance	9,80,934
						55 House rent allowance	68,930
						Total of Vr no 10 - EST:	39,34,964
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,823
						Total of Vr no 11 - CON:	22,823
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,75,900
						03 Dearness Allowance	3,65,806
						55 House rent allowance	39,150
						Total of Vr no 11 - EST:	14,80,856
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,04,600
						03 Dearness Allowance	2,39,564
						06 Other Allowances	3,250
						Total of Vr no 12 - EST:	9,47,414
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,66,600
						03 Dearness Allowance	4,30,644
						06 Other Allowances	1,950
						55 House rent allowance	10,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	17,09,274
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,971
						Total of Vr no 15 - CON:	49,971
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,65,036
						Total of Vr no 17 - CON:	6,65,036
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,46,400
						03 Dearness Allowance	7,97,776
						06 Other Allowances	4,560
						55 House rent allowance	65,860
						Total of Vr no 3 - EST:	32,14,596
	4 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	49,506
						Total of Vr no 4 - CON:	49,506
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,96,200
						03 Dearness Allowance	2,70,708
						06 Other Allowances	1,440
						55 House rent allowance	25,560
						Total of Vr no 4 - EST:	10,93,908
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,149
						Total of Vr no 6 - CON:	16,149
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,862
						Total of Vr no 7 - CON:	44,862

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	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 5 - EST:	2,17,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001758	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						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 JULY 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	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 (`)
34001758	6 - EST					Total of Vr no 6 - EST:	1,51,114
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	1 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						Total of Vr no 1 - EST:	30,016
	13 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,745
						Total of Vr no 13 - CON:	14,745
	14 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	28,343
						Total of Vr no 14 - CON:	28,343
	16 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,128
						Total of Vr no 16 - CON:	2,12,128
	2 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,16,500
						03 Dearness Allowance	2,09,610
						06 Other Allowances	260
						55 House rent allowance	19,350
						Total of Vr no 2 - EST:	8,45,720
						Total of AZAMGARH (34):	**1,52,73,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,716
						Total of Vr no 10 - EST:	13,716
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,02,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001258	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 7 - EST:	1,86,440
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,210
						Total of Vr no 8 - EST:	24,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001259	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 5 - EST:	1,26,094
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,452
						Total of Vr no 6 - EST:	16,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	52,502
	1 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,847
						Total of Vr no 1 - MIS:	99,847
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,25,795
						Total of Vr no 10 - MIS:	5,25,795
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,21,232
						Total of Vr no 11 - MIS:	1,21,232
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,70,093
						Total of Vr no 12 - MIS:	2,70,093
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,53,186
						Total of Vr no 13 - MIS:	1,53,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	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 2 - EST:	28,975
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,909
						Total of Vr no 2 - MIS:	4,909
	3 - EST	First	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 3 - EST:	1,82,618
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,788
						Total of Vr no 3 - MIS:	21,788
	4 - EST	First	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 4 - EST:	66,960
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,143
						Total of Vr no 4 - MIS:	50,143
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	70,514
						Total of Vr no 5 - MIS:	70,514
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	79,694
						Total of Vr no 6 - MIS:	79,694
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,67,052
						Total of Vr no 7 - MIS:	3,67,052
	8 - MIS	First	Voted	No Objection	205300093 03 00	01 Pay	4,40,736
						Total of Vr no 8 - MIS:	4,40,736
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,20,856
						Total of Vr no 9 - MIS:	6,20,856
						Total of BADAUN (13):	**36,26,520**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,12,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001658	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 2 - EST:	1,26,094
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	2 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,592
						Total of Vr no 2 - MIS:	49,592
	3 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,95,750
						Total of Vr no 3 - MIS:	1,95,750
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,281
						Total of Vr no 4 - TA:	3,281
	5 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,470
						Total of Vr no 5 - TA:	55,470
	6 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	81,988
						Total of Vr no 6 - TA:	81,988
						Total of BAGPAT (83):	**6,24,799**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,09,847
						Total of Vr no 1 - CON:	1,09,847
	1 - 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 1 - EST:	2,35,286
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	51,792
						Total of Vr no 2 - CON:	51,792
	2 - 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 2 - EST:	2,69,059
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,391
						Total of Vr no 3 - CON:	22,391
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,53,550
						Total of Vr no 5 - CON:	1,53,550
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,884
						Total of Vr no 6 - CON:	1,51,884
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,14,011
						Total of Vr no 7 - CON:	1,14,011
						Total of BAHRAICH (51):	**11,07,820**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						Total of Vr no 1 - EST:	1,85,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001024	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,079
						Total of Vr no 1 - MIS:	22,079
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 2 - EST:	1,81,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,82,700
						03 Dearness Allowance	2,32,118
						06 Other Allowances	440
						55 House rent allowance	23,975
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	9,39,233
						01 Pay	14,62,110
						03 Dearness Allowance	4,97,046
						06 Other Allowances	3,100
						55 House rent allowance	37,990
						Total of Vr no 4 - EST:	20,00,246
	6 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,272
						Total of Vr no 6 - CON:	33,272
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	15,245
						Total of Vr no 7 - CON:	15,245
						Total of BALLIA (31):	**33,76,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	94,100
						03 Dearness Allowance	29,171
						Total of Vr no 1 - EST:	1,23,271
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,217
						Total of Vr no 1 - TA:	23,217
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,487
						03 Dearness Allowance	14,271
						06 Other Allowances	5,949
						Total of Vr no 2 - EST:	79,707
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,10,000
						Total of Vr no 2 - MIS:	1,10,000
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	38,160
						Total of Vr no 3 - TA:	38,160
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,380
						Total of Vr no 4 - TA:	5,380
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,818
						Total of Vr no 5 - MIS:	98,818
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,45,867
						Total of Vr no 6 - MIS:	4,45,867
						Total of BALRAMPUR (79):	**9,24,420**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,88,200
						03 Dearness Allowance	58,342
						Total of Vr no 1 - EST:	2,46,542
26001006	10 - 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 10 - EST:	1,43,128
26001009	11 - 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 11 - EST:	97,540
26001024	2 - 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 2 - EST:	1,71,936
26001037	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 12 - EST:	94,058
26001050	3 - 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 3 - EST:	1,31,095
26004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	23,130
						Total of Vr no 10 - MIS:	23,130
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,84,804

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS					Total of Vr no 12 - MIS:	1,84,804
	13 - 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
						Total of Vr no 13 - EST:	1,48,606
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	70,427
						Total of Vr no 13 - MIS:	70,427
	14 - 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 14 - EST:	64,361
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,655
						Total of Vr no 14 - MIS:	1,52,655
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,25,500
						03 Dearness Allowance	69,905
						06 Other Allowances	220
						55 House rent allowance	7,660
						Total of Vr no 15 - EST:	3,03,285
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,873
						Total of Vr no 15 - MIS:	1,06,873
	16 - 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 16 - EST:	1,59,059
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,85,236
						Total of Vr no 16 - MIS:	2,85,236
	17 - 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 17 - EST:	1,25,579
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,08,101
						Total of Vr no 17 - MIS:	2,08,101
	18 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	40,372
	19 - 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 19 - EST:	94,781
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,046
						Total of Vr no 2 - MIS:	22,046
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,950
						Total of Vr no 20 - EST:	4,950
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,630
						Total of Vr no 21 - EST:	3,630
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	10,974
						Total of Vr no 27 - EST:	46,374
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,912
						Total of Vr no 3 - MIS:	24,912
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,33,000
						03 Dearness Allowance	41,230
						06 Other Allowances	100
						55 House rent allowance	3,300
						Total of Vr no 4 - EST:	1,77,630
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,750
						Total of Vr no 4 - MIS:	10,750
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,14,900
						03 Dearness Allowance	1,28,619
						06 Other Allowances	2,020
						55 House rent allowance	10,680
						Total of Vr no 5 - EST:	5,56,219
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	79,490
						Total of Vr no 5 - MIS:	79,490
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,00,500
						03 Dearness Allowance	4,34,155
						06 Other Allowances	1,800
						55 House rent allowance	30,720
						Total of Vr no 6 - EST:	18,67,175
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	50,877

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	50,877
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,12,900
						03 Dearness Allowance	2,20,999
						55 House rent allowance	14,040
						Total of Vr no 7 - EST:	9,47,939
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,807
						Total of Vr no 7 - MIS:	22,807
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,44,600
						03 Dearness Allowance	1,68,826
						06 Other Allowances	650
						55 House rent allowance	5,600
						Total of Vr no 8 - EST:	7,19,676
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,062
						Total of Vr no 8 - MIS:	1,15,062
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						Total of Vr no 9 - EST:	62,356
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	38,866
						Total of Vr no 9 - MIS:	38,866

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	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	74,188
						Total of Vr no 22 - EST:	2,92,388
	23 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	38,124
						Total of Vr no 23 - EST:	38,124
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 24 - EST:	1,81,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
26004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,543
						Total of Vr no 11 - MIS:	5,543
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,37,100
						03 Dearness Allowance	80,614
						55 House rent allowance	6,060
						Total of Vr no 25 - EST:	3,23,774
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,66,800
						03 Dearness Allowance	56,712
						55 House rent allowance	7,590
						Total of Vr no 26 - EST:	2,31,102
						Total of BANDA (26):	**86,84,338**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						Total of Vr no 17 - EST:	1,91,218
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003102	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 19 - EST:	82,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003105	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,05,790
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	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 1 - EST:	1,05,591
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,98,100
						03 Dearness Allowance	1,85,411
						06 Other Allowances	360
						55 House rent allowance	22,820
						Total of Vr no 10 - EST:	8,06,691
	11 - EST	First	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 11 - EST:	1,47,767
	12 - EST	First	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 12 - EST:	3,45,092
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						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 JULY 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	13 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	2,330
						Total of Vr no 13 - EST:	98,322
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,08,500
						03 Dearness Allowance	1,26,635
						06 Other Allowances	240
						55 House rent allowance	7,070
						Total of Vr no 14 - EST:	5,42,445
	15 - 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 15 - EST:	1,09,344
	16 - 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 16 - EST:	3,61,110
	2 - EST	First	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 2 - EST:	3,57,811
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,658
						Total of Vr no 2 - MIS:	5,658
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,35,760
						03 Dearness Allowance	1,14,138
						06 Other Allowances	1,280
						55 House rent allowance	10,200
						Total of Vr no 20 - EST:	4,61,378
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,67,560
						03 Dearness Allowance	1,92,916
						06 Other Allowances	1,280
						55 House rent allowance	21,450
						Total of Vr no 21 - EST:	7,83,206
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,59,300
						03 Dearness Allowance	5,76,383
						06 Other Allowances	17,430
						55 House rent allowance	49,900
						Total of Vr no 3 - EST:	25,03,013
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,389
						Total of Vr no 3 - MIS:	11,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,42,700
						03 Dearness Allowance	4,78,237
						06 Other Allowances	23,100
						55 House rent allowance	35,950
						Total of Vr no 4 - EST:	20,79,987
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,795
						Total of Vr no 4 - MIS:	3,795
	5 - 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 5 - EST:	4,38,600
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,830
						Total of Vr no 5 - MIS:	99,830
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,19,660
						03 Dearness Allowance	1,61,045
						06 Other Allowances	1,220
						55 House rent allowance	19,980
						Total of Vr no 6 - EST:	7,01,905
	7 - 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 7 - EST:	5,03,445
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,000
						03 Dearness Allowance	40,920
						06 Other Allowances	40
						55 House rent allowance	4,560
						Total of Vr no 8 - EST:	1,77,520
	9 - 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 9 - EST:	98,101
						Total of BARABANKY (54):	**1,11,31,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	2,000
						Total of Vr no 49 - EST:	2,39,716
11001613	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 48 - EST:	1,81,080
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,49,600
						03 Dearness Allowance	77,376
						06 Other Allowances	800
						55 House rent allowance	15,760
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,43,536
						01 Pay	33,300
						03 Dearness Allowance	10,323
						55 House rent allowance	1,470
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	45,093
						15 Maintenance of cars and purchasing of petrol etc	4,03,645
						Total of Vr no 10 - MIS:	4,03,645
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,400
						03 Dearness Allowance	65,534
						06 Other Allowances	60
						55 House rent allowance	7,720
						Total of Vr no 11 - EST:	2,84,714
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,95,648
						Total of Vr no 11 - MIS:	5,95,648
	12 - 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 12 - EST:	2,34,099
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,25,000
						03 Dearness Allowance	5,65,750
						06 Other Allowances	980
						55 House rent allowance	1,56,960
						Total of Vr no 13 - EST:	25,48,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	86,787
	15 - 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 15 - EST:	1,52,416
	16 - 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 16 - EST:	35,736
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,05,200
						03 Dearness Allowance	94,612
						06 Other Allowances	200
						55 House rent allowance	15,900
						Total of Vr no 17 - EST:	4,15,912
	18 - 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 18 - EST:	37,780
	19 - 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 19 - EST:	1,51,531
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,76,600
						03 Dearness Allowance	3,33,746
						06 Other Allowances	1,000
						55 House rent allowance	68,120
						Total of Vr no 2 - EST:	14,79,466
	20 - 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 20 - EST:	27,693
	21 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	1,60,611
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,500
						03 Dearness Allowance	7,285
						06 Other Allowances	20
						55 House rent allowance	1,100
						Total of Vr no 22 - EST:	31,905
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,840
						Total of Vr no 23 - EST:	3,840
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,840
						Total of Vr no 24 - EST:	51,840
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,264
						03 Dearness Allowance	14,342
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 25 - EST:	67,366
	26 - 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 26 - EST:	83,511
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,084
						03 Dearness Allowance	11,878
						Total of Vr no 27 - EST:	63,962
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,552
						03 Dearness Allowance	5,751
						Total of Vr no 28 - EST:	24,303
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,24,700
						03 Dearness Allowance	35,445
						Total of Vr no 29 - EST:	2,60,145
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,45,700
						03 Dearness Allowance	3,24,167
						06 Other Allowances	15,611
						55 House rent allowance	8,320
						Total of Vr no 3 - EST:	13,93,798
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,18,600
						03 Dearness Allowance	3,46,324
						06 Other Allowances	920
						55 House rent allowance	64,780
						Total of Vr no 30 - EST:	14,30,624
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	86,870
						06 Other Allowances	800
						55 House rent allowance	15,760
						Total of Vr no 31 - EST:	3,58,930
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,13,764
						06 Other Allowances	240
						55 House rent allowance	19,240
						Total of Vr no 33 - EST:	4,67,844
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	8,976
						55 House rent allowance	2,200
						Total of Vr no 34 - EST:	37,576
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,500
						03 Dearness Allowance	41,650
						06 Other Allowances	80
						55 House rent allowance	3,200
						Total of Vr no 35 - EST:	1,67,430
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,90,100
						03 Dearness Allowance	6,08,634
						06 Other Allowances	980
						55 House rent allowance	1,52,762
						Total of Vr no 36 - EST:	25,52,476
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,69,500
						03 Dearness Allowance	57,630
						55 House rent allowance	15,460
						Total of Vr no 37 - EST:	2,42,590
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,08,100
						03 Dearness Allowance	70,754
						06 Other Allowances	60
						55 House rent allowance	5,700
						Total of Vr no 38 - EST:	2,84,614
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						55 House rent allowance	5,520
						Total of Vr no 39 - EST:	1,62,702
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,98,800
						03 Dearness Allowance	2,16,628
						06 Other Allowances	8,040
						55 House rent allowance	32,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	9,56,398
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,150
						03 Dearness Allowance	54,791
						06 Other Allowances	60
						55 House rent allowance	2,450
						Total of Vr no 40 - EST:	2,18,451
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,25,300
						03 Dearness Allowance	76,602
						06 Other Allowances	60
						55 House rent allowance	6,620
						Total of Vr no 41 - EST:	3,08,582
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,82,800
						03 Dearness Allowance	3,68,152
						06 Other Allowances	860
						55 House rent allowance	76,289
						Total of Vr no 42 - EST:	15,28,101
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	39,270
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 43 - EST:	1,59,450
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	9,792
						55 House rent allowance	1,100
						Total of Vr no 44 - EST:	39,692
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,97,800
						03 Dearness Allowance	1,54,318
						06 Other Allowances	650
						Total of Vr no 5 - EST:	6,52,768
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,27,300
						03 Dearness Allowance	2,87,463
						06 Other Allowances	860
						55 House rent allowance	64,600
						Total of Vr no 6 - EST:	12,80,223
	7 - 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 7 - EST:	2,59,234
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS					Total of Vr no 7 - MIS:	20,086
	8 - 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 8 - EST:	2,13,617
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	35,805
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,56,825

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	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						Total of Vr no 45 - EST:	2,05,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001507	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 47 - EST:	2,17,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001617	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,30,446

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	1 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	60,770
						Total of Vr no 1 - MIS:	60,770
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	74,061
						Total of Vr no 2 - MIS:	74,061
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	27,023
						03 Dearness Allowance	8,377
						55 House rent allowance	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	32 - EST					Total of Vr no 32 - EST:	42,000
						Total of BAREILLY (11):	**2,16,32,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	23,622
						Total of Vr no 2 - EST:	99,822
33001401	1 - 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 1 - EST:	1,30,845
33001416	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 10 - EST:	77,945
33001423	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 17 - EST:	1,26,094
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	28,334
						Total of Vr no 9 - EST:	1,19,734
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,54,711
						Total of Vr no 1 - MIS:	1,54,711
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,04,710
						03 Dearness Allowance	5,90,395
						06 Other Allowances	2,920
						55 House rent allowance	54,110
						Total of Vr no 11 - EST:	25,52,135
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,00,200
						03 Dearness Allowance	1,24,062
						06 Other Allowances	420
						55 House rent allowance	12,180
						Total of Vr no 12 - EST:	5,36,862
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,129
						03 Dearness Allowance	45,491
						Total of Vr no 13 - EST:	3,00,620
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	46,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - TA					Total of Vr no 2 - TA:	46,601
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,52,700
						03 Dearness Allowance	78,337
						06 Other Allowances	650
						Total of Vr no 3 - EST:	3,31,687
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,51,900
						03 Dearness Allowance	1,40,089
						06 Other Allowances	650
						55 House rent allowance	7,880
						Total of Vr no 4 - EST:	6,00,519
	5 - 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 5 - EST:	3,18,794
	5 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,354
						Total of Vr no 5 - TA:	13,354
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,17,810
						03 Dearness Allowance	6,24,960
						06 Other Allowances	800
						55 House rent allowance	53,710
						Total of Vr no 6 - EST:	26,97,280
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	732
						Total of Vr no 6 - TA:	732
	7 - 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 7 - EST:	11,99,344
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,490
						Total of Vr no 7 - TA:	5,490
	8 - EST	First	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 8 - EST:	1,18,862

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 JULY 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 (`)
33001417	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						Total of Vr no 16 - EST:	2,11,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,54,800
						03 Dearness Allowance	1,20,632
						06 Other Allowances	1,120
						55 House rent allowance	7,380
						Total of Vr no 14 - EST:	4,83,932
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	55,522
						06 Other Allowances	120
						55 House rent allowance	5,880
						Total of Vr no 15 - EST:	2,24,822
						Total of BASTI (33):	**1,03,51,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
12001327	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,300
						03 Dearness Allowance	60,282
						Total of Vr no 18 - EST:	2,37,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001335	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,15,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001337	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,02,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,93,500
						03 Dearness Allowance	2,14,985
						06 Other Allowances	23,027
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	9,31,512
						01 Pay	1,52,200
						03 Dearness Allowance	47,182
						06 Other Allowances	40
						55 House rent allowance	1,530
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,00,952
						01 Pay	2,13,800
						03 Dearness Allowance	66,278
						06 Other Allowances	880
						55 House rent allowance	8,920
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,89,878
						01 Pay	17,43,226
						03 Dearness Allowance	5,66,339
						55 House rent allowance	53,220
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	23,62,785
						01 Pay	9,92,687
						03 Dearness Allowance	3,07,733
						06 Other Allowances	2,349
						55 House rent allowance	29,420
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	13,32,189
						01 Pay	5,94,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,84,365
						06 Other Allowances	680
						55 House rent allowance	19,960
						Total of Vr no 14 - EST:	7,99,732
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						Total of Vr no 15 - EST:	73,491
	2 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	19,350
						Total of Vr no 2 - CON:	19,350
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,55,279
						06 Other Allowances	10,205
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	6,70,164
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,869
						Total of Vr no 3 - CON:	22,869
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,18,700
						03 Dearness Allowance	67,797
						06 Other Allowances	80
						55 House rent allowance	9,750
						Total of Vr no 3 - EST:	2,96,327
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	60,277
						Total of Vr no 4 - CON:	60,277
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,12,800
						03 Dearness Allowance	96,968
						06 Other Allowances	240
						55 House rent allowance	6,250
						Total of Vr no 4 - EST:	4,16,258
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	35,750
						Total of Vr no 5 - CON:	35,750
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,700
						03 Dearness Allowance	22,227
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	96,927
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,700
						03 Dearness Allowance	87,327
						06 Other Allowances	240
						55 House rent allowance	2,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	3,72,107
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	49,530
						Total of Vr no 6 - TA:	49,530
	7 - 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 7 - EST:	89,253
	8 - 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
						Total of Vr no 8 - EST:	3,73,379
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,80,600
						03 Dearness Allowance	86,986
						06 Other Allowances	80
						55 House rent allowance	11,140
						Total of Vr no 9 - EST:	3,78,806
						Total of BIJNORE (12):	**93,27,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	50,313
						Total of Vr no 6 - EST:	2,12,613
05001005	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
05001014	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
05004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,075
						Total of Vr no 1 - TA:	4,075
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,450
						Total of Vr no 10 - TA:	2,450
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,246
						Total of Vr no 11 - TA:	2,246
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,450
						Total of Vr no 12 - TA:	2,450
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,238
						Total of Vr no 13 - TA:	3,238
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,580
						Total of Vr no 14 - TA:	3,580
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,900
						Total of Vr no 15 - TA:	3,900
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,900
						Total of Vr no 16 - TA:	3,900
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,638
						Total of Vr no 17 - TA:	2,638
	19 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,033
						Total of Vr no 19 - MIS:	11,033
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,749
						Total of Vr no 2 - TA:	3,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
05004217	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	23,50,140
						Total of Vr no 20 - MIS:	23,50,140
	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
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,889
						Total of Vr no 3 - TA:	2,889
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,16,200
						03 Dearness Allowance	10,59,022
						06 Other Allowances	14,330
						55 House rent allowance	95,070
						Total of Vr no 4 - EST:	45,84,622
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,140
						Total of Vr no 4 - TA:	3,140
	5 - 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 5 - EST:	8,94,857
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,052
						Total of Vr no 5 - TA:	2,052
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,075
						Total of Vr no 6 - TA:	4,075
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,47,078
						03 Dearness Allowance	6,33,392
						06 Other Allowances	22,920
						55 House rent allowance	44,960
						Total of Vr no 7 - EST:	27,48,350
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,990
						Total of Vr no 7 - TA:	2,990
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,400
						03 Dearness Allowance	6,324
						55 House rent allowance	1,258
						Total of Vr no 8 - EST:	27,982
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,238
						Total of Vr no 8 - TA:	3,238
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
05004217	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,159
						06 Other Allowances	14,460
						55 House rent allowance	7,455
						Total of Vr no 9 - EST:	1,95,844
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,979
						Total of Vr no 9 - TA:	2,979
						Total of BULANDSHAHAR (05):	**1,37,98,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,490
						Total of Vr no 1 - CON:	1,02,490
	1 - 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 1 - EST:	1,47,973
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,400
						03 Dearness Allowance	41,044
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 10 - EST:	1,77,974
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,600
						03 Dearness Allowance	65,596
						06 Other Allowances	240
						55 House rent allowance	9,010
						Total of Vr no 11 - EST:	2,86,446
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,46,392
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,300
						03 Dearness Allowance	75,242
						06 Other Allowances	1,300
						Total of Vr no 13 - EST:	2,97,842
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,400
						03 Dearness Allowance	61,336
						06 Other Allowances	1,950
						Total of Vr no 14 - EST:	2,43,686
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,22,184
						03 Dearness Allowance	3,13,543
						06 Other Allowances	120
						55 House rent allowance	38,260
						Total of Vr no 15 - EST:	12,74,107
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,73,400
						03 Dearness Allowance	2,28,956
						55 House rent allowance	28,980
						Total of Vr no 16 - EST:	9,31,336
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	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 JULY 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	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	96,418
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 18 - EST:	1,29,846
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,930
						Total of Vr no 2 - CON:	2,930
	2 - 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 2 - EST:	63,519
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	94,557
						Total of Vr no 3 - CON:	94,557
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,600
						03 Dearness Allowance	20,956
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	91,576
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,767
						03 Dearness Allowance	32,478
						55 House rent allowance	5,500
						Total of Vr no 4 - EST:	1,42,745
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,64,683
						Total of Vr no 4 - MIS:	1,64,683
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - CON:	3,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	32,612
						06 Other Allowances	80
						55 House rent allowance	4,460
						Total of Vr no 5 - EST:	1,42,352
	6 - 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 6 - EST:	89,337
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,875
						03 Dearness Allowance	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 JULY 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	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	3,150
						Total of Vr no 7 - EST:	80,276
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,853
						03 Dearness Allowance	20,415
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	88,288
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	68,395
						Total of CHANDAULI (77):	**48,66,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
89001065	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,02,708
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001066	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
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						Total of Vr no 14 - EST:	2,30,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001067	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	49,155
						Total of Vr no 1 - TA:	49,155
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,32,930
						03 Dearness Allowance	3,82,209
						55 House rent allowance	26,680
						Total of Vr no 10 - EST:	16,41,819
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,970
						03 Dearness Allowance	1,230
						Total of Vr no 11 - EST:	5,200
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,747
						03 Dearness Allowance	852
						Total of Vr no 12 - EST:	3,599
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,16,100
						03 Dearness Allowance	4,13,474
						55 House rent allowance	26,280
						Total of Vr no 15 - EST:	16,55,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,97,200
						03 Dearness Allowance	3,39,048
						06 Other Allowances	850
						55 House rent allowance	24,890
						Total of Vr no 16 - EST:	13,61,988
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,400
						03 Dearness Allowance	37,876
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 17 - EST:	1,53,806
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,400
						03 Dearness Allowance	27,336
						06 Other Allowances	100
						55 House rent allowance	3,300
						Total of Vr no 18 - EST:	1,11,136
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						06 Other Allowances	160
						55 House rent allowance	3,420
						Total of Vr no 19 - EST:	1,91,180
	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	28,874
						Total of Vr no 2 - LTC:	28,874
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 20 - EST:	49,796
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	64,756
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,500
						03 Dearness Allowance	21,930
						06 Other Allowances	200
						55 House rent allowance	1,750
						Total of Vr no 22 - EST:	88,380
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	100
						Total of Vr no 23 - EST:	37,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 4 - EST:	47,263
	5 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	55,000
						03 Dearness Allowance	17,050
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	74,250
	6 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	1,75,100
						03 Dearness Allowance	54,281
						06 Other Allowances	200
						55 House rent allowance	4,530
						Total of Vr no 6 - EST:	2,34,111
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,64,753
						03 Dearness Allowance	2,68,074
						06 Other Allowances	850
						55 House rent allowance	21,940
						Total of Vr no 7 - EST:	11,55,617
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,100
						03 Dearness Allowance	33,511
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 8 - EST:	1,46,141
	9 - 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 9 - EST:	68,241
						Total of CHATRAPATI S M NAGAR (89):	**79,63,984**

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 JULY 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	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
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
87001021	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
87001022	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
87001036	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						06 Other Allowances	600
						Total of Vr no 9 - EST:	94,658
87004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	39,793
						Total of Vr no 1 - CON:	39,793
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,010
						Total of Vr no 10 - MIS:	53,010
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,060
						Total of Vr no 11 - MIS:	53,060
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,340
						Total of Vr no 12 - MIS:	53,340
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 2 - CON:	49,728
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - CON					Total of Vr no 3 - CON:	49,728
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 4 - CON:	49,728
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,94,600
						03 Dearness Allowance	1,22,326
						06 Other Allowances	390
						55 House rent allowance	10,180
						Total of Vr no 4 - EST:	5,27,496
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 5 - CON:	49,728
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,13,800
						03 Dearness Allowance	66,278
						06 Other Allowances	240
						55 House rent allowance	8,160
						Total of Vr no 5 - EST:	2,88,478
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 6 - CON:	49,728
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,79,500
						03 Dearness Allowance	3,34,645
						06 Other Allowances	20,590
						55 House rent allowance	11,900
						Total of Vr no 6 - EST:	14,46,635
	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 7 - CON:	49,728
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,52,700
						03 Dearness Allowance	3,88,337
						06 Other Allowances	8,200
						55 House rent allowance	25,490
						Total of Vr no 7 - EST:	16,74,727
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,965
						Total of Vr no 8 - MIS:	24,965
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,290
						Total of Vr no 9 - MIS:	52,290
						Total of CHITRAKOOT (87):	**51,50,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
35001278	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 4 - EST:	2,24,048
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,778
						Total of Vr no 8 - EST:	29,778
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	67,160
						Total of Vr no 1 - CON:	67,160
	1 - 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 1 - EST:	1,30,945
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,232
						Total of Vr no 10 - EST:	20,232
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,910
						Total of Vr no 11 - EST:	17,910
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,575
						Total of Vr no 2 - CON:	1,45,575
	2 - 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
						Total of Vr no 2 - EST:	17,23,569
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	95,550
						Total of Vr no 3 - CON:	95,550
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,12,282
						06 Other Allowances	180
						55 House rent allowance	5,910
						Total of Vr no 3 - EST:	4,80,572
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,620
						Total of Vr no 4 - CON:	88,620
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	7,700
						Total of Vr no 5 - CON:	7,700
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,55,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,02,708
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,006
						Total of Vr no 6 - MIS:	13,006
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,251
						Total of Vr no 7 - CON:	22,251
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,37,950
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,716
						Total of Vr no 9 - EST:	13,716
						Total of DEORIA (35):	**34,77,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,06,035
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,500
						03 Dearness Allowance	10,075
						06 Other Allowances	50
						Total of Vr no 10 - EST:	42,625
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,660
						Total of Vr no 10 - MIS:	37,660
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,00,100
						03 Dearness Allowance	27,013
						06 Other Allowances	7,790
						Total of Vr no 11 - EST:	1,34,903
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,636
						Total of Vr no 11 - MIS:	22,636
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,199
						Total of Vr no 12 - MIS:	49,199
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	60,360
						Total of Vr no 13 - MIS:	60,360
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	46,476
						Total of Vr no 14 - MIS:	46,476
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,019
						Total of Vr no 15 - MIS:	45,019
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,623
						Total of Vr no 16 - MIS:	20,623
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,763
						Total of Vr no 17 - MIS:	14,763
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,829
						Total of Vr no 18 - MIS:	16,829
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	87,449
						Total of Vr no 19 - MIS:	87,449
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,36,166
						Total of Vr no 2 - CON:	1,36,166
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	51,800
						03 Dearness Allowance	16,058
						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 JULY 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	2 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	2,260
						Total of Vr no 2 - EST:	70,198
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,297
						Total of Vr no 20 - MIS:	4,297
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	34,575
						Total of Vr no 21 - TA:	34,575
	22 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	97,560
						Total of Vr no 22 - MIS:	97,560
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,58,335
						Total of Vr no 3 - CON:	6,58,335
	3 - EST	First	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 3 - EST:	1,48,560
	4 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,145
						Total of Vr no 4 - CON:	99,145
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,500
						03 Dearness Allowance	14,725
						55 House rent allowance	770
						Total of Vr no 4 - EST:	62,995
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,38,100
						03 Dearness Allowance	6,00,811
						06 Other Allowances	340
						55 House rent allowance	46,670
						Total of Vr no 5 - EST:	25,85,921
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,42,800
						03 Dearness Allowance	3,54,268
						06 Other Allowances	8,870
						55 House rent allowance	24,250
						Total of Vr no 6 - EST:	15,30,188
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,68,600
						03 Dearness Allowance	83,266
						06 Other Allowances	18,360
						Total of Vr no 7 - EST:	3,70,226
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	39,000
						Total of Vr no 7 - MIS:	39,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	36,363

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 JULY 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	8 - EST					Total of Vr no 8 - EST:	1,53,663
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	44,573
						Total of Vr no 8 - MIS:	44,573
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 9 - EST:	77,945
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,058
						Total of Vr no 9 - MIS:	42,058
						Total of ETAH (10):	**69,39,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205300093 03 00	01 Pay	5,484
						03 Dearness Allowance	1,700
						Total of Vr no 1 - EST:	7,184
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,52,700
						03 Dearness Allowance	7,31,918
						06 Other Allowances	3,000
						55 House rent allowance	86,360
						Total of Vr no 10 - EST:	29,73,978
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,48,000
						03 Dearness Allowance	4,58,320
						06 Other Allowances	1,300
						55 House rent allowance	38,590
						Total of Vr no 11 - EST:	18,46,210
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,65,100
						03 Dearness Allowance	1,24,134
						06 Other Allowances	1,820
						55 House rent allowance	11,880
						Total of Vr no 12 - EST:	5,02,934
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,640
						03 Dearness Allowance	1,128
						06 Other Allowances	8
						55 House rent allowance	222
						Total of Vr no 2 - EST:	4,998
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,811
						Total of Vr no 2 - MIS:	14,811
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,400
						03 Dearness Allowance	53,928
						55 House rent allowance	8,400
						Total of Vr no 3 - EST:	2,38,728
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,206
						Total of Vr no 3 - MIS:	10,00,206
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,061
						03 Dearness Allowance	23,579
						55 House rent allowance	1,960
						Total of Vr no 4 - EST:	1,01,600
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,02,708
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	13,320
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 7 - EST:	1,11,622
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,43,750
						03 Dearness Allowance	5,24,654
						06 Other Allowances	13,888
						55 House rent allowance	34,890
						Total of Vr no 8 - EST:	21,17,182
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,42,150
						03 Dearness Allowance	2,86,144
						06 Other Allowances	17,810
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	11,48,204
						Total of ETAWAH (19):	**1,01,83,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,69,392
						03 Dearness Allowance	52,511
						06 Other Allowances	60
						55 House rent allowance	7,280
						Total of Vr no 1 - EST:	2,29,243
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,02,696
						Total of Vr no 10 - CON:	3,02,696
	10 - EST	First	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 10 - EST:	2,40,105
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,40,254
						Total of Vr no 11 - CON:	2,40,254
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,31,951
						Total of Vr no 12 - CON:	1,31,951
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,59,400
						Total of Vr no 13 - CON:	1,59,400
	14 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,00,000
						Total of Vr no 14 - CON:	1,00,000
	14 - EST	First	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 14 - EST:	1,54,564
	15 - EST	First	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 15 - EST:	3,80,565
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,161
						03 Dearness Allowance	3,151
						55 House rent allowance	283
						Total of Vr no 16 - EST:	13,595
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,067
						03 Dearness Allowance	7,771
						Total of Vr no 17 - EST:	32,838
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,51,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	90,927
						55 House rent allowance	13,220
						Total of Vr no 18 - EST:	8,56,073
	2 - EST	First	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 2 - EST:	2,75,864
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,354
						Total of Vr no 3 - CON:	62,354
	3 - EST	First	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 3 - EST:	1,64,865
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,126
						Total of Vr no 4 - CON:	41,126
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,28,200
						03 Dearness Allowance	1,32,742
						06 Other Allowances	480
						55 House rent allowance	16,200
						Total of Vr no 4 - EST:	5,77,622
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	76,691
						Total of Vr no 5 - CON:	76,691
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,900
						03 Dearness Allowance	23,219
						06 Other Allowances	120
						55 House rent allowance	3,300
						Total of Vr no 5 - EST:	1,01,539
	6 - EST	First	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 6 - EST:	5,00,848
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - CON:	10,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						03 Dearness Allowance	1,27,751
						06 Other Allowances	200
						55 House rent allowance	10,510
						Total of Vr no 7 - EST:	5,50,561

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 JULY 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	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,310
						Total of Vr no 8 - CON:	24,310
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,500
						03 Dearness Allowance	45,105
						55 House rent allowance	2,340
						Total of Vr no 8 - EST:	1,92,945
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,713
						Total of Vr no 9 - CON:	30,713
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,500
						03 Dearness Allowance	49,445
						55 House rent allowance	5,700
						Total of Vr no 9 - EST:	2,14,645

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 (`)
49001740	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						Total of Vr no 13 - EST:	2,39,337
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	63,988
						Total of Vr no 21 - EST:	2,52,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,517
						Total of Vr no 1 - CON:	1,22,517
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,46,000
						03 Dearness Allowance	2,31,260
						06 Other Allowances	220
						55 House rent allowance	27,840
						Total of Vr no 11 - EST:	10,05,320
	12 - 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 12 - EST:	3,40,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	15 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	50,528
						Total of Vr no 15 - CON:	50,528
	16 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,886
						Total of Vr no 16 - CON:	29,886
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 19 - EST:	3,52,640
	2 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	36,490
						Total of Vr no 2 - CON:	36,490
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,57,600
						03 Dearness Allowance	2,57,584
						06 Other Allowances	220
						55 House rent allowance	27,840
						Total of Vr no 20 - EST:	10,43,244
	6 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	49,998
						Total of Vr no 6 - MIS:	49,998

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	70,600
						03 Dearness Allowance	21,886
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	94,036
						Total of FAIZABAD (49):	**92,82,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						Total of Vr no 4 - EST:	2,30,748
18001943	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,05,790
18001944	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	750
						Total of Vr no 6 - EST:	99,910
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	205300093 03 00	01 Pay	17,547
						03 Dearness Allowance	5,440
						Total of Vr no 1 - EST:	22,987
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,335
						Total of Vr no 1 - MIS:	40,335
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,16,418
						Total of Vr no 2 - CON:	1,16,418
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,887
						03 Dearness Allowance	9,465
						Total of Vr no 2 - EST:	47,352
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	97,309
						Total of Vr no 3 - CON:	97,309
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,600
						03 Dearness Allowance	4,836
						55 House rent allowance	1,064
						Total of Vr no 3 - EST:	21,500
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,20,530
						Total of Vr no 4 - CON:	2,20,530
	5 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	9,928
						Total of Vr no 5 - CON:	9,928
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,418
						Total of Vr no 6 - MIS:	7,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
18004217	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,752
						Total of Vr no 7 - MIS:	1,752
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,31,537
						Total of Vr no 8 - MIS:	1,31,537
						Total of FATEHGARH (18):	**11,53,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
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
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 19 - EST:	1,26,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 20 - EST:	1,81,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,500
						Total of Vr no 1 - CON:	38,500
	10 - 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 10 - EST:	4,68,435
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,81,911
						Total of Vr no 10 - MIS:	1,81,911
	11 - EST	First	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 11 - EST:	2,45,925
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,84,740
						03 Dearness Allowance	89,032
						06 Other Allowances	280
						55 House rent allowance	10,870
						Total of Vr no 12 - EST:	3,84,922
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						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 JULY 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	13 - EST					Total of Vr no 13 - EST:	66,215
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,167
						03 Dearness Allowance	2,843
						55 House rent allowance	327
						Total of Vr no 15 - EST:	12,337
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						06 Other Allowances	433
						Total of Vr no 16 - EST:	12,367
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,943
						03 Dearness Allowance	4,012
						55 House rent allowance	591
						Total of Vr no 17 - EST:	17,546
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,85,819
						03 Dearness Allowance	91,305
						55 House rent allowance	17,890
						Total of Vr no 18 - EST:	5,95,014
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,100
						Total of Vr no 2 - CON:	6,100
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	7,400
						Total of Vr no 21 - EST:	1,06,560
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,98,094
						03 Dearness Allowance	2,71,352
						06 Other Allowances	40
						55 House rent allowance	22,770
						Total of Vr no 22 - EST:	10,92,256
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,39,300
						03 Dearness Allowance	2,17,362
						55 House rent allowance	17,180
						Total of Vr no 23 - EST:	8,73,842
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,18,747
						03 Dearness Allowance	1,76,324
						06 Other Allowances	480
						55 House rent allowance	13,860
						Total of Vr no 24 - EST:	7,09,411
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,22,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,49,717
						06 Other Allowances	650
						55 House rent allowance	32,349
						Total of Vr no 25 - EST:	18,05,413
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,796
						Total of Vr no 3 - CON:	1,06,796
	3 - 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 3 - EST:	1,04,340
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,000
						Total of Vr no 4 - CON:	1,52,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	35,836
						Total of Vr no 4 - EST:	1,51,436
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,49,540
						03 Dearness Allowance	4,19,275
						55 House rent allowance	34,040
						Total of Vr no 5 - EST:	18,02,855
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,936
						Total of Vr no 5 - MIS:	19,936
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,05,747
						03 Dearness Allowance	1,56,736
						06 Other Allowances	480
						55 House rent allowance	13,860
						Total of Vr no 6 - EST:	6,76,823
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,72,420
						Total of Vr no 6 - MIS:	2,72,420
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,86,700
						03 Dearness Allowance	2,12,877
						55 House rent allowance	19,050
						Total of Vr no 7 - EST:	9,18,627
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	48,237
						Total of Vr no 7 - TA:	48,237
	8 - 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	31,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	13,12,421
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,255
						Total of Vr no 8 - MIS:	8,255
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,50,000
						03 Dearness Allowance	2,32,500
						55 House rent allowance	21,250
						Total of Vr no 9 - EST:	10,03,750
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,967
						Total of Vr no 9 - MIS:	10,967
						Total of FATEHPUR (21):	**1,38,23,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,327
						03 Dearness Allowance	18,391
						Total of Vr no 15 - EST:	77,718
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001902	10 - 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 10 - EST:	94,658
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001903	14 - 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 14 - EST:	92,057
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,226
						Total of Vr no 1 - CON:	9,226
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,04,800
						03 Dearness Allowance	5,59,488
						55 House rent allowance	84,760
						Total of Vr no 1 - EST:	24,49,048
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,322
						Total of Vr no 10 - MIS:	62,322
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,36,600
						03 Dearness Allowance	2,90,346
						06 Other Allowances	1,740
						55 House rent allowance	42,680
						Total of Vr no 11 - EST:	12,71,366
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,392
						Total of Vr no 11 - TA:	2,392
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,20,700
						03 Dearness Allowance	99,417
						06 Other Allowances	920
						55 House rent allowance	14,480
						Total of Vr no 12 - EST:	4,35,517
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,31,800
						03 Dearness Allowance	71,858
						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 JULY 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	13 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	5,700
						Total of Vr no 13 - EST:	3,09,658
	16 - EST	Second	Voted	No Objection	205300093 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 16 - EST:	51,061
	17 - EST	Second	Voted	No Objection	205300093 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 17 - EST:	51,061
	18 - EST	Second	Voted	No Objection	205300093 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	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						Total of Vr no 19 - EST:	1,19,341
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,02,492
						Total of Vr no 2 - CON:	2,02,492
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	52,462
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,293
						Total of Vr no 3 - MIS:	36,293
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,771
						Total of Vr no 4 - CON:	54,771
	4 - EST	First	Voted	No Objection	205300093 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
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	29,500
						Total of Vr no 5 - CON:	29,500
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,500
						03 Dearness Allowance	3,255
						Total of Vr no 5 - EST:	13,755
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	46,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 6 - CON:	46,485
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						Total of Vr no 6 - EST:	28,427
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,31,600
						03 Dearness Allowance	1,95,796
						55 House rent allowance	38,610
						Total of Vr no 7 - EST:	8,66,006
	7 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	19,676
						Total of Vr no 7 - MIS:	19,676
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,77,200
						03 Dearness Allowance	1,78,932
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	7,62,432
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	14,561
						Total of Vr no 8 - MIS:	14,561
	9 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,400
						Total of Vr no 9 - CON:	11,400
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,17,500
						03 Dearness Allowance	2,22,425
						55 House rent allowance	17,980
						Total of Vr no 9 - EST:	9,57,905
						Total of FIROZABAD (68):	**82,53,843**

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 JULY 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	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,480
						03 Dearness Allowance	48,518
						Total of Vr no 2 - EST:	1,99,998
76001215	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	900
						Total of Vr no 4 - EST:	1,12,924
76001220	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,12,222
76004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,441
						Total of Vr no 1 - CON:	3,441
	1 - EST	First	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 1 - EST:	50,635
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,938
						Total of Vr no 2 - TA:	16,938
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,020
						Total of Vr no 3 - CON:	45,020
						Total of GAUTAM BUDHA NAGAR (76):	**5,41,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 1 - EST:	1,38,936
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,46,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001865	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						Total of Vr no 6 - EST:	2,21,234

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001880	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 7 - EST:	1,81,080

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	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,96,406
						Total of Vr no 1 - MIS:	1,96,406
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	980
						Total of Vr no 2 - EST:	47,223
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,334
						03 Dearness Allowance	6,728
						Total of Vr no 3 - EST:	39,062
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,87,600
						03 Dearness Allowance	58,156
						Total of Vr no 4 - EST:	2,45,756
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,861
						03 Dearness Allowance	15,147
						Total of Vr no 5 - EST:	64,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,93,100
						03 Dearness Allowance	59,861
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	2,59,281
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	67,660
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	2,72,980
						Total of GAZIPUR (30):	**18,52,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
59001017	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 16 - EST:	2,00,260
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	24,412
						06 Other Allowances	600
						Total of Vr no 14 - EST:	96,962
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,12,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001025	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 15 - EST:	99,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,900
						03 Dearness Allowance	15,469
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	66,469
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,42,148
						Total of Vr no 1 - MIS:	2,42,148
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,49,600
						03 Dearness Allowance	2,55,544
						55 House rent allowance	44,500
						Total of Vr no 10 - EST:	10,49,644
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	29,511
						Total of Vr no 10 - MIS:	29,511
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,51,000
						03 Dearness Allowance	3,91,340
						06 Other Allowances	800
						55 House rent allowance	86,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	16,29,480
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,34,400
						03 Dearness Allowance	2,15,696
						06 Other Allowances	1,500
						55 House rent allowance	36,520
						Total of Vr no 12 - EST:	8,88,116
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,70,424
						Total of Vr no 12 - MIS:	1,70,424
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,100
						03 Dearness Allowance	44,234
						06 Other Allowances	1,400
						55 House rent allowance	9,240
						Total of Vr no 13 - EST:	1,84,974
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,99,854
						Total of Vr no 13 - MIS:	9,99,854
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	60,380
						Total of Vr no 14 - MIS:	60,380
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,73,200
						03 Dearness Allowance	84,692
						06 Other Allowances	280
						55 House rent allowance	9,920
						Total of Vr no 2 - EST:	3,68,092
	2 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,681
						Total of Vr no 2 - MIS:	99,681
	3 - 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 3 - EST:	8,44,325
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	87,922
						Total of Vr no 3 - MIS:	87,922
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,800
						03 Dearness Allowance	32,488
						06 Other Allowances	1,400
						55 House rent allowance	6,920
						Total of Vr no 4 - EST:	1,45,608
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	1,81,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 4 - MIS:	1,81,015
	5 - EST	First	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 5 - EST:	63,123
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	49,664
						Total of Vr no 5 - MIS:	49,664
	6 - EST	First	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 6 - EST:	52,056
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	72,076
						Total of Vr no 6 - MIS:	72,076
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,657
						03 Dearness Allowance	8,612
						50 ...	5,657
						Total of Vr no 7 - EST:	64,926
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,23,767
						Total of Vr no 7 - MIS:	8,23,767
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,530
						03 Dearness Allowance	59,228
						06 Other Allowances	1,150
						Total of Vr no 8 - EST:	2,42,908
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,00,790
						03 Dearness Allowance	2,34,396
						06 Other Allowances	2,300
						55 House rent allowance	15,510
						Total of Vr no 9 - EST:	9,52,996
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,958
						Total of Vr no 9 - MIS:	9,958
						Total of GHAZIABAD (59):	**99,38,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	1,13,391
50001195	5 - 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 5 - EST:	92,057
50001197	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	29,171
						Total of Vr no 3 - EST:	1,23,271
50004217	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	48,700
						Total of Vr no 1 - MIS:	48,700
	10 - 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 10 - EST:	2,12,743
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,568
						Total of Vr no 10 - MIS:	12,568
	11 - 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 11 - EST:	11,28,409
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	15,912
						Total of Vr no 11 - MIS:	15,912
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348
						06 Other Allowances	650
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	4,10,948
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS					Total of Vr no 12 - MIS:	26,392
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,19,000
						03 Dearness Allowance	97,960
						06 Other Allowances	650
						Total of Vr no 13 - EST:	4,17,610
	13 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,760
						Total of Vr no 13 - MIS:	2,760
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	54,034
	14 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,760
						Total of Vr no 14 - MIS:	2,760
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,83,500
						03 Dearness Allowance	87,885
						55 House rent allowance	10,870
						Total of Vr no 15 - EST:	3,82,255
	15 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,640
						Total of Vr no 15 - MIS:	2,640
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,41,314
						03 Dearness Allowance	1,99,082
						06 Other Allowances	220
						55 House rent allowance	18,390
						Total of Vr no 16 - EST:	8,59,006
	16 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,27,500
						03 Dearness Allowance	1,94,525
						06 Other Allowances	120
						55 House rent allowance	16,630
						Total of Vr no 17 - EST:	8,38,775
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,33,010
						03 Dearness Allowance	7,03,948
						06 Other Allowances	1,820
						55 House rent allowance	60,440
						Total of Vr no 18 - EST:	29,99,218
	18 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	11,520
						Total of Vr no 18 - MIS:	11,520
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,162
						03 Dearness Allowance	7,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	5,433
						Total of Vr no 19 - EST:	45,857
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,500
						Total of Vr no 2 - MIS:	13,500
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,38,100
						03 Dearness Allowance	73,811
						06 Other Allowances	2,000
						Total of Vr no 20 - EST:	3,13,911
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,762
						Total of Vr no 20 - MIS:	19,762
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,38,100
						03 Dearness Allowance	73,811
						06 Other Allowances	2,000
						Total of Vr no 21 - EST:	3,13,911
	21 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,961
						Total of Vr no 21 - MIS:	7,961
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,310
						Total of Vr no 22 - MIS:	25,310
	23 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,825
						Total of Vr no 23 - MIS:	2,825
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,802
						Total of Vr no 24 - MIS:	15,802
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,635
						Total of Vr no 25 - MIS:	29,635
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,914
						Total of Vr no 26 - MIS:	36,914
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	710
						Total of Vr no 27 - MIS:	710
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,100
						Total of Vr no 28 - MIS:	8,100
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,400
						Total of Vr no 29 - MIS:	14,400
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	16,694
						Total of Vr no 3 - MIS:	16,694
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	14,874
						Total of Vr no 30 - MIS:	14,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	6,750
						Total of Vr no 4 - MIS:	6,750
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,230
						Total of Vr no 5 - MIS:	39,230
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,338
						Total of Vr no 6 - MIS:	5,338
	7 - 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 7 - EST:	2,44,275
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,098
						Total of Vr no 7 - MIS:	13,098
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,49,300
						03 Dearness Allowance	77,283
						06 Other Allowances	120
						55 House rent allowance	8,140
						Total of Vr no 8 - EST:	3,34,843
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	180
						Total of Vr no 8 - MIS:	180
	9 - 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 9 - EST:	1,32,623
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,799
						Total of Vr no 9 - MIS:	24,799

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	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	50,313
						Total of Vr no 2 - EST:	2,12,613
	22 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	1,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	1,62,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001196	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,05,100
						03 Dearness Allowance	63,581
						Total of Vr no 1 - EST:	2,68,681
	23 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	2,16,000
						Total of Vr no 23 - EST:	2,16,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,12,600
						03 Dearness Allowance	96,906
						06 Other Allowances	100
						55 House rent allowance	7,080
						Total of Vr no 6 - EST:	4,16,686
						Total of GONDA (50):	**1,07,15,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,06,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001916	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,16,400
						03 Dearness Allowance	39,372
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,56,372
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,600
						03 Dearness Allowance	25,160
						Total of Vr no 18 - EST:	99,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001928	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,050
						03 Dearness Allowance	14,586
						Total of Vr no 1 - EST:	61,636
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	2,16,880
						Total of Vr no 1 - CON:	2,16,880
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,06,430
						03 Dearness Allowance	7,91,894
						06 Other Allowances	1,590
						55 House rent allowance	1,64,300
						Total of Vr no 11 - EST:	32,64,214
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,42,215
						03 Dearness Allowance	4,56,280
						06 Other Allowances	2,080
						55 House rent allowance	67,400
						Total of Vr no 12 - EST:	18,67,975
	16 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	39,350
						Total of Vr no 16 - LTC:	39,350
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,00,004
						03 Dearness Allowance	7,87,966
						06 Other Allowances	1,600
						55 House rent allowance	1,44,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - EST:	32,33,711
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,530
						Total of Vr no 19 - CON:	1,01,530
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,24,760
						03 Dearness Allowance	10,48,322
						06 Other Allowances	4,905
						55 House rent allowance	1,90,170
						Total of Vr no 19 - EST:	43,68,157
	2 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	29,400
						Total of Vr no 2 - CON:	29,400
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,885
						Total of Vr no 20 - CON:	30,885
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,14,946
						Total of Vr no 21 - CON:	3,14,946
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,08,928
						Total of Vr no 22 - CON:	3,08,928
	23 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,850
						Total of Vr no 23 - MIS:	24,850
	24 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	80,106
						Total of Vr no 24 - CON:	80,106
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,388
						Total of Vr no 6 - CON:	12,388
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,355
						03 Dearness Allowance	5,221
						55 House rent allowance	2,016
						Total of Vr no 6 - EST:	22,592
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 7 - CON:	50,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,66,200
						03 Dearness Allowance	3,62,508
						06 Other Allowances	1,040
						55 House rent allowance	50,110
						Total of Vr no 7 - EST:	14,79,858
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,273
						Total of Vr no 8 - CON:	3,273
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - CON					Total of Vr no 9 - CON:	677

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	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	41,684
						Total of Vr no 14 - EST:	1,64,284
32001898	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 13 - EST:	2,17,482
32004218	11 - CON	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 11 - CON:	9,750
	12 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	99,998
						Total of Vr no 12 - CON:	99,998
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	10,38,400
						03 Dearness Allowance	3,53,056
						06 Other Allowances	440
						55 House rent allowance	53,740
						Total of Vr no 15 - EST:	14,45,636
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	70,890
						06 Other Allowances	140
						55 House rent allowance	14,727
						Total of Vr no 16 - EST:	2,94,257
	17 - CON	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,970
						Total of Vr no 17 - CON:	18,970
	18 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	26,035
						Total of Vr no 18 - CON:	26,035
	2 - EST	Second	Voted	No Objection	205300101 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 JULY 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	2 - EST					Total of Vr no 2 - EST:	94,700
	25 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	6,108
						Total of Vr no 25 - CON:	6,108
	3 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	68,000
						03 Dearness Allowance	21,080
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	94,700
	3 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	8,982
						Total of Vr no 3 - TA:	8,982
	4 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	12,390
						Total of Vr no 4 - CON:	12,390
	4 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,510
						03 Dearness Allowance	1,398
						Total of Vr no 4 - EST:	5,908
	5 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,279
						Total of Vr no 5 - CON:	1,50,279
	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,213
						03 Dearness Allowance	1,616
						55 House rent allowance	2,461
						Total of Vr no 5 - EST:	9,290
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	68,000
						03 Dearness Allowance	21,080
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	94,700
						Total of GORAKHPUR (32):	**1,86,27,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
25001189	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001193	2 - 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 2 - EST:	98,877
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,981
						Total of Vr no 1 - CON:	4,981
	10 - EST	First	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 10 - EST:	3,73,597
	11 - EST	First	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 11 - EST:	1,95,580
	12 - EST	First	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 12 - EST:	1,17,582
	13 - 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 13 - EST:	1,91,104
	14 - 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 14 - EST:	64,873
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,32,800
						03 Dearness Allowance	72,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	300
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	3,10,788
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,740
						03 Dearness Allowance	23,157
						55 House rent allowance	2,200
						Total of Vr no 16 - EST:	1,00,097
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,28,000
						03 Dearness Allowance	1,45,520
						06 Other Allowances	1,240
						55 House rent allowance	12,330
						Total of Vr no 17 - EST:	5,87,090
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	47,566
						06 Other Allowances	280
						55 House rent allowance	2,200
						Total of Vr no 18 - EST:	1,89,946
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,360
						Total of Vr no 3 - CON:	1,50,360
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,41,100
						03 Dearness Allowance	3,22,741
						06 Other Allowances	800
						55 House rent allowance	29,150
						Total of Vr no 3 - EST:	13,93,791
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,31,470
						Total of Vr no 4 - CON:	1,31,470
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,93,100
						03 Dearness Allowance	2,45,861
						06 Other Allowances	800
						55 House rent allowance	26,890
						Total of Vr no 4 - EST:	10,66,651
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,20,900
						03 Dearness Allowance	1,30,479
						06 Other Allowances	1,240
						55 House rent allowance	12,330
						Total of Vr no 5 - EST:	5,64,949
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,300
						03 Dearness Allowance	42,253
						06 Other Allowances	240
						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 JULY 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	6 - EST					Total of Vr no 6 - EST:	1,80,993
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,40,600
						03 Dearness Allowance	1,36,586
						06 Other Allowances	9,150
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	5,89,096
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,30,800
						03 Dearness Allowance	1,95,548
						06 Other Allowances	1,950
						55 House rent allowance	8,920
						Total of Vr no 8 - EST:	8,37,218
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,357
						03 Dearness Allowance	16,975
						Total of Vr no 9 - EST:	1,55,332
						Total of HAMIRPUR (25):	**74,01,915**

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 JULY 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 (`)
90004217	1 - 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	1,600
						Total of Vr no 1 - EST:	76,088
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,662
						Total of Vr no 1 - MIS:	1,21,662
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,530
						Total of Vr no 10 - TA:	4,530
	11 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	19,400
						Total of Vr no 11 - TA:	19,400
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,560
						Total of Vr no 13 - TA:	3,560
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,628
						Total of Vr no 14 - TA:	14,628
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	29,821
						Total of Vr no 15 - MIS:	29,821
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,147
						Total of Vr no 16 - MIS:	11,147
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,750
						Total of Vr no 17 - MIS:	9,750
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,800
						03 Dearness Allowance	47,058
						06 Other Allowances	180
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	2,02,358
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	61,417
						Total of Vr no 2 - MIS:	61,417
	3 - 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 3 - EST:	75,288
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	67,490
						Total of Vr no 3 - MIS:	67,490
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,200
						03 Dearness Allowance	35,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
90004217	4 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	1,49,442
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	28,002
						Total of Vr no 4 - MIS:	28,002
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						Total of Vr no 5 - EST:	29,868
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	47,142
						Total of Vr no 5 - MIS:	47,142
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,297
						03 Dearness Allowance	3,812
						Total of Vr no 6 - EST:	16,109
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	43,241
						Total of Vr no 6 - MIS:	43,241
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,542
						03 Dearness Allowance	6,212
						06 Other Allowances	1,110
						Total of Vr no 7 - EST:	43,864
	7 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,403
						Total of Vr no 7 - MIS:	6,403
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,000
						Total of Vr no 9 - MIS:	1,40,000
						Total of HAPUR (90):	**12,21,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 22 - EST:	1,26,094
47001003	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	24,412
						06 Other Allowances	600
						Total of Vr no 20 - EST:	96,962
47001006	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 21 - EST:	99,760
47001050	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,194
						03 Dearness Allowance	6,526
						Total of Vr no 28 - EST:	25,720
47001093	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 27 - EST:	82,142
47004217	1 - CON	First	Voted	Missing vchr	205300093 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 1 - CON:	75,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						Total of Vr no 1 - EST:	31,178
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,400
						03 Dearness Allowance	20,274
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 10 - EST:	87,254
	10 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	82,450
						Total of Vr no 10 - MIS:	82,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,08,400
						03 Dearness Allowance	1,26,604
						06 Other Allowances	320
						55 House rent allowance	14,810
						Total of Vr no 11 - EST:	5,50,134
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	58,426
						Total of Vr no 11 - MIS:	58,426
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,07,720
						03 Dearness Allowance	3,12,263
						06 Other Allowances	1,720
						55 House rent allowance	31,840
						Total of Vr no 12 - EST:	13,53,543
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	23,086
						Total of Vr no 12 - MIS:	23,086
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 13 - EST:	31,978
	13 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	16,430
						Total of Vr no 13 - MIS:	16,430
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 14 - EST:	31,978
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,65,892
						Total of Vr no 14 - MIS:	1,65,892
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	14,074
						Total of Vr no 15 - EST:	59,474
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	14,074
						Total of Vr no 16 - EST:	59,474
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						Total of Vr no 17 - EST:	31,178
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,59,860
						03 Dearness Allowance	59,022
						06 Other Allowances	68,950
						Total of Vr no 18 - EST:	3,87,832

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 JULY 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	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,87,861
						03 Dearness Allowance	56,596
						06 Other Allowances	2,895
						55 House rent allowance	25,853
						Total of Vr no 19 - EST:	4,73,205
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,500
						03 Dearness Allowance	44,175
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 2 - EST:	1,91,245
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,84,764
						03 Dearness Allowance	8,40,988
						06 Other Allowances	1,000
						55 House rent allowance	81,590
						Total of Vr no 23 - EST:	34,08,342
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,62,800
						03 Dearness Allowance	2,59,148
						55 House rent allowance	24,850
						Total of Vr no 24 - EST:	10,46,798
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,64,920
						03 Dearness Allowance	2,59,386
						06 Other Allowances	1,300
						55 House rent allowance	2,020
						Total of Vr no 25 - EST:	10,27,626
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,18,218
						06 Other Allowances	2,600
						Total of Vr no 26 - EST:	4,68,518
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,00,468
						03 Dearness Allowance	3,40,016
						06 Other Allowances	1,720
						55 House rent allowance	31,840
						Total of Vr no 29 - EST:	13,74,044
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	28,954
						55 House rent allowance	3,300
						Total of Vr no 3 - EST:	1,25,654
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,10,158
						Total of Vr no 3 - MIS:	2,10,158
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,13,400

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 JULY 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	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,40,556
						06 Other Allowances	60
						55 House rent allowance	12,470
						Total of Vr no 30 - EST:	5,66,486
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	2,810
						Total of Vr no 31 - EST:	86,781
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	2,810
						Total of Vr no 32 - EST:	86,781
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	2,810
						Total of Vr no 33 - EST:	86,781
	4 - EST	First	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 4 - EST:	2,13,238
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,640
						Total of Vr no 4 - MIS:	1,02,640
	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
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,500
						Total of Vr no 5 - MIS:	22,500
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,736
						03 Dearness Allowance	14,896
						06 Other Allowances	54
						Total of Vr no 6 - EST:	69,686
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,87,610
						Total of Vr no 6 - MIS:	6,87,610
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,122
						03 Dearness Allowance	5,609
						55 House rent allowance	499

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	24,230
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,11,877
						Total of Vr no 7 - MIS:	3,11,877
	8 - EST	First	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 8 - EST:	3,37,553
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	40,314
						Total of Vr no 8 - MIS:	40,314
	9 - EST	First	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 9 - EST:	72,724
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,269
						Total of Vr no 9 - MIS:	4,269
						Total of HARDOI (47):	1,50,53,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
78001280	4 - 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 4 - 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
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 8 - EST:	99,760
78004217	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	14,955
						Total of Vr no 1 - MIS:	14,955
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,44,400
						03 Dearness Allowance	83,096
						55 House rent allowance	8,970
						Total of Vr no 10 - EST:	3,36,466
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	16,900
						Total of Vr no 2 - MIS:	16,900
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,90,200
						03 Dearness Allowance	4,92,962
						55 House rent allowance	51,600
						Total of Vr no 3 - EST:	21,34,762
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,348
						Total of Vr no 3 - MIS:	9,348
	4 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	44,126
						Total of Vr no 4 - MIS:	44,126
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,07,000
						03 Dearness Allowance	2,19,170
						06 Other Allowances	1,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
78004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	9,920
						Total of Vr no 5 - EST:	9,37,690
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	27,001
						Total of Vr no 5 - MIS:	27,001
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,800
						03 Dearness Allowance	3,348
						Total of Vr no 6 - EST:	14,148
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,000
						03 Dearness Allowance	22,224
						Total of Vr no 7 - EST:	1,30,224
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,32,600
						03 Dearness Allowance	3,51,084
						06 Other Allowances	1,520
						55 House rent allowance	22,090
						Total of Vr no 9 - EST:	14,07,294
						Total of HATHRAS (78):	54,97,182

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
24001149	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 10 - EST:	77,945
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001155	1 - 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 1 - EST:	1,03,828
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001157	2 - 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 2 - EST:	92,057
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001158	3 - 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 3 - EST:	91,907
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001161	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,173
						03 Dearness Allowance	64,224
						Total of Vr no 13 - EST:	2,71,397
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,027
						03 Dearness Allowance	20,778
						Total of Vr no 4 - EST:	87,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,48,843
						Total of Vr no 1 - CON:	10,48,843
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,840
						Total of Vr no 10 - TA:	3,840
	11 - EST	First	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 11 - EST:	1,20,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,54,543
						Total of Vr no 11 - MIS:	1,54,543
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,109
						Total of Vr no 12 - CON:	25,109
	12 - EST	First	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 12 - EST:	39,193
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,30,006
						Total of Vr no 13 - CON:	4,30,006
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,92,491
						Total of Vr no 14 - CON:	1,92,491
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,097
						03 Dearness Allowance	4,680
						Total of Vr no 14 - EST:	19,777
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,33,860
						Total of Vr no 15 - CON:	2,33,860
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,267
						03 Dearness Allowance	42,863
						Total of Vr no 15 - EST:	1,81,130
	16 - 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
						Total of Vr no 16 - EST:	2,96,614
	17 - 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 17 - EST:	1,36,561
	18 - 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 18 - EST:	98,655
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,300
						03 Dearness Allowance	16,523
						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 JULY 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	19 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	2,200
						Total of Vr no 19 - EST:	72,063
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,500
						03 Dearness Allowance	22,165
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 20 - EST:	96,565
	21 - 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 21 - EST:	2,98,767
	22 - 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 22 - EST:	30,444
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,270
						Total of Vr no 3 - MIS:	24,270
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,84,477
						Total of Vr no 4 - MIS:	1,84,477
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,33,433
						03 Dearness Allowance	1,96,364
						06 Other Allowances	8,650
						Total of Vr no 5 - EST:	8,38,447
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,924
						Total of Vr no 5 - TA:	5,924
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,35,897
						03 Dearness Allowance	3,83,128
						06 Other Allowances	740
						55 House rent allowance	41,890
						Total of Vr no 6 - EST:	16,61,655
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,004
						Total of Vr no 6 - TA:	11,004
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,75,500
						03 Dearness Allowance	1,78,405
						06 Other Allowances	200
						55 House rent allowance	13,550
						Total of Vr no 7 - EST:	7,67,655
	7 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	51,537

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 JULY 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 - LTC					Total of Vr no 7 - LTC:	51,537
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,42,400
						03 Dearness Allowance	1,99,144
						06 Other Allowances	5,780
						55 House rent allowance	8,950
						Total of Vr no 8 - EST:	8,56,274
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	52,937
						Total of Vr no 8 - MIS:	52,937
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,516
						Total of Vr no 9 - EST:	17,516
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,190
						Total of Vr no 9 - TA:	3,190
						Total of JALAUN (24):	**86,78,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,05,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001364	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 18 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001377	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,300
						03 Dearness Allowance	20,502
						Total of Vr no 19 - EST:	80,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001380	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 16 - EST:	1,86,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,400
						03 Dearness Allowance	34,534
						06 Other Allowances	80
						55 House rent allowance	980
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,46,994
						01 Pay	61,800
						03 Dearness Allowance	19,158
						55 House rent allowance	2,200
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	83,158
						01 Pay	2,56,400
						03 Dearness Allowance	79,484
						06 Other Allowances	4,000
						55 House rent allowance	11,240
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	3,51,124
						01 Pay	3,09,700
						03 Dearness Allowance	96,007
						06 Other Allowances	320
						55 House rent allowance	7,120
						Total of Vr no 12 - EST:	4,13,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01 Pay	38,200
						03 Dearness Allowance	11,842
						55 House rent allowance	1,460
						Total of Vr no 13 - EST:	51,502
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,000
						03 Dearness Allowance	3,410
						55 House rent allowance	660
						Total of Vr no 14 - EST:	15,070
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,400
						03 Dearness Allowance	11,594
						55 House rent allowance	2,090
						Total of Vr no 15 - EST:	51,084
	2 - EST	First	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 2 - EST:	36,966
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,200
						03 Dearness Allowance	49,352
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 3 - EST:	2,13,082
	4 - EST	First	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 4 - EST:	43,133
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,792
						Total of Vr no 4 - TA:	3,792
	5 - EST	First	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 5 - EST:	1,97,430
	6 - EST	First	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 6 - EST:	53,860
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,000
						Total of Vr no 6 - MIS:	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205300093 03 00	01 Pay	1,95,000
						03 Dearness Allowance	60,450
						06 Other Allowances	160
						55 House rent allowance	4,440
						Total of Vr no 7 - EST:	2,60,050
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,100
						03 Dearness Allowance	28,861
						55 House rent allowance	3,000
						Total of Vr no 8 - EST:	1,24,961
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,100
						03 Dearness Allowance	56,451
						06 Other Allowances	200
						55 House rent allowance	5,760
						Total of Vr no 9 - EST:	2,44,511
						Total of JAUNPUR (29):	**37,92,742**

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 JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,46,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001269	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,02,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001289	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 8 - EST:	82,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001293	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,02,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001294	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	8,220
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,17,888
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,23,347
						Total of Vr no 10 - CON:	1,23,347
	11 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	7,950
						Total of Vr no 11 - CON:	7,950
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,782
						Total of Vr no 12 - CON:	5,782
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,203
						Total of Vr no 13 - CON:	2,04,203
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,51,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - CON					Total of Vr no 14 - CON:	3,51,805
	15 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,880
						Total of Vr no 15 - MIS:	24,880
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,24,066
						Total of Vr no 16 - MIS:	2,24,066
	17 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,130
						Total of Vr no 17 - CON:	11,130
	18 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,530
						Total of Vr no 18 - CON:	19,530
	19 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 19 - CON:	19,700
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,564
						Total of Vr no 2 - CON:	11,564
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,150
						03 Dearness Allowance	29,806
						Total of Vr no 3 - EST:	1,25,956
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - CON:	20,000
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,800
						Total of Vr no 5 - CON:	53,800
	6 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	83,004
						Total of Vr no 6 - CON:	83,004
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,876
						Total of Vr no 9 - CON:	81,876

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	2 - 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 2 - EST:	1,93,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
23001283	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,05,600
						03 Dearness Allowance	63,736
						Total of Vr no 1 - EST:	2,69,336
						Total of JHANSI (23):	**23,83,187**

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 JULY 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
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	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
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,17,000
						03 Dearness Allowance	5,01,270
						06 Other Allowances	1,704
						55 House rent allowance	34,930
						Total of Vr no 3 - EST:	21,54,904
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	62,745
						Total of Vr no 3 - MIS:	62,745
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,07,640
						03 Dearness Allowance	6,50,628
						06 Other Allowances	3,173
						55 House rent allowance	41,160
						Total of Vr no 4 - EST:	28,02,601
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,052
						03 Dearness Allowance	2,496
						Total of Vr no 5 - EST:	10,548
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,535
						03 Dearness Allowance	4,816
						Total of Vr no 6 - EST:	20,351
	7 - 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 7 - EST:	1,04,990
						Total of JYOTIBA FULLE NAGAR (86):	**55,66,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001200	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,88,200
						03 Dearness Allowance	58,342
						Total of Vr no 8 - EST:	2,46,542
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001213	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 16 - EST:	2,24,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,055
						Total of Vr no 1 - CON:	33,055
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,36,500
						03 Dearness Allowance	1,66,315
						55 House rent allowance	2,000
						Total of Vr no 1 - EST:	7,04,815
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	23,115
						Total of Vr no 10 - CON:	23,115
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	43,513
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,400
						Total of Vr no 11 - CON:	14,400
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,09,174
						06 Other Allowances	500
						55 House rent allowance	5,680
						Total of Vr no 11 - EST:	4,37,254
	12 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 12 - CON:	6,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,20,300
						03 Dearness Allowance	2,78,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
84004217	12 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,200
						55 House rent allowance	10,610
						Total of Vr no 12 - EST:	11,11,012
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,000
						Total of Vr no 13 - CON:	1,14,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,93,200
						03 Dearness Allowance	1,67,688
						06 Other Allowances	27,940
						Total of Vr no 13 - EST:	6,88,828
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,615
						Total of Vr no 14 - CON:	6,615
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,50,400
						03 Dearness Allowance	1,87,136
						55 House rent allowance	2,000
						Total of Vr no 14 - EST:	7,39,536
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	96,886
						Total of Vr no 15 - CON:	96,886
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,98,400
						03 Dearness Allowance	5,77,456
						06 Other Allowances	750
						55 House rent allowance	31,750
						Total of Vr no 15 - EST:	23,08,356
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,896
						Total of Vr no 16 - CON:	19,896
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	60,636
						Total of Vr no 18 - CON:	60,636
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,650
						Total of Vr no 19 - CON:	12,650
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	77,944
						Total of Vr no 2 - CON:	77,944
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,78,800
						03 Dearness Allowance	1,48,428
						06 Other Allowances	25,483
						Total of Vr no 2 - EST:	6,52,711
	20 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	25,658
						Total of Vr no 20 - CON:	25,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
84004217	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,540
						Total of Vr no 21 - CON:	20,540
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	17,752
						Total of Vr no 22 - CON:	17,752
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,950
						Total of Vr no 23 - CON:	11,950
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,660
						Total of Vr no 24 - CON:	13,660
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	17,750
						Total of Vr no 25 - CON:	17,750
	26 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,224
						Total of Vr no 26 - CON:	6,224
	27 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,885
						Total of Vr no 27 - CON:	34,885
	28 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,851
						Total of Vr no 28 - CON:	33,851
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	28,401
						Total of Vr no 3 - CON:	28,401
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,44,300
						03 Dearness Allowance	4,78,733
						55 House rent allowance	29,730
						Total of Vr no 3 - EST:	20,52,763
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	750
						Total of Vr no 4 - EST:	77,516
	4 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,978
						Total of Vr no 5 - CON:	14,978
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	27,608
						Total of Vr no 6 - CON:	27,608
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,16,900
						03 Dearness Allowance	97,991
						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 JULY 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 (`)
84004217	6 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	5,680
						Total of Vr no 6 - EST:	4,21,071
	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	27,440
						Total of Vr no 7 - CON:	27,440
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,30,600
						03 Dearness Allowance	2,57,486
						06 Other Allowances	1,260
						55 House rent allowance	10,610
						Total of Vr no 7 - EST:	10,99,956
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	74,790
						Total of Vr no 8 - CON:	74,790
	9 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	29,525
						Total of Vr no 9 - CON:	29,525
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	58,094
						Total of KANNAUJ (84):	**1,18,30,646**

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 JULY 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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 17 - EST:	99,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 18 - EST:	1,81,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001135	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 16 - EST:	1,11,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,71,900
						03 Dearness Allowance	1,46,289
						06 Other Allowances	820
						55 House rent allowance	12,680
						Total of Vr no 1 - EST:	6,31,689
	10 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	19,824
						Total of Vr no 10 - CON:	19,824
	10 - 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 10 - EST:	1,36,401
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	39,184
						55 House rent allowance	4,700
						Total of Vr no 11 - EST:	1,70,284
	11 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	19,470
						Total of Vr no 11 - MIS:	19,470
	12 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,450
						Total of Vr no 12 - CON:	9,450
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,97,100
						03 Dearness Allowance	3,09,101
						06 Other Allowances	2,800
						55 House rent allowance	71,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	13,80,911
	13 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,000
						Total of Vr no 13 - CON:	61,000
	13 - 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 13 - EST:	1,14,000
	14 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,500
						Total of Vr no 14 - CON:	48,500
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						Total of Vr no 14 - EST:	51,352
	15 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	8,850
						Total of Vr no 15 - CON:	8,850
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,28,480
						03 Dearness Allowance	39,829
						55 House rent allowance	4,700
						Total of Vr no 15 - EST:	1,73,009
	16 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,350
						Total of Vr no 16 - CON:	8,350
	17 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,120
						Total of Vr no 17 - CON:	3,120
	18 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,936
						Total of Vr no 18 - CON:	7,936
	19 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,900
						Total of Vr no 19 - CON:	19,900
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,93,000
						03 Dearness Allowance	2,35,620
						06 Other Allowances	2,400
						55 House rent allowance	7,460
						Total of Vr no 19 - EST:	9,38,480
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,500
						03 Dearness Allowance	72,695
						06 Other Allowances	300
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	3,11,175
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,104
						Total of Vr no 20 - CON:	21,104
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,06,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,08,244
						06 Other Allowances	500
						55 House rent allowance	6,460
						Total of Vr no 20 - EST:	12,21,804
	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,847
						Total of Vr no 21 - CON:	11,847
	22 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	41,000
						Total of Vr no 22 - CON:	41,000
	23 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,361
						Total of Vr no 23 - CON:	12,361
	24 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 24 - CON:	14,000
	25 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 25 - CON:	3,500
	26 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,000
						Total of Vr no 26 - CON:	13,000
	27 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,822
						Total of Vr no 27 - CON:	15,822
	28 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	12,639
						Total of Vr no 28 - CON:	12,639
	29 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	5,782
						Total of Vr no 29 - CON:	5,782
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,30,900
						03 Dearness Allowance	1,95,579
						06 Other Allowances	1,480
						55 House rent allowance	18,540
						Total of Vr no 3 - EST:	8,46,499
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,24,009
						Total of Vr no 30 - CON:	6,24,009
	31 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	440
						Total of Vr no 31 - CON:	440
	32 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,950
						Total of Vr no 32 - CON:	17,950
	33 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,450
						Total of Vr no 33 - CON:	4,450
	34 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - CON					Total of Vr no 34 - CON:	16,350
	35 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	12,955
						Total of Vr no 35 - CON:	12,955
	36 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	16,400
						Total of Vr no 36 - CON:	16,400
	37 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,569
						Total of Vr no 37 - TA:	14,569
	4 - 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 4 - EST:	1,79,324
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,600
						03 Dearness Allowance	20,026
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 5 - EST:	86,666
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,264
						Total of Vr no 5 - TA:	23,264
	6 - 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 6 - EST:	1,55,548
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,157
						Total of Vr no 6 - TA:	19,157
	7 - 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 7 - EST:	3,88,215
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,261
						Total of Vr no 7 - TA:	17,261
	8 - 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 8 - EST:	1,35,735
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - TA					Total of Vr no 8 - TA:	14,179
	9 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,500
						Total of Vr no 9 - CON:	21,500
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,64,400
						03 Dearness Allowance	2,67,964
						06 Other Allowances	800
						55 House rent allowance	35,294
						Total of Vr no 9 - EST:	11,68,458
						Total of KANPUR DEHAT (62):	**96,41,951**

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 JULY 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	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
20001882	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,220
						03 Dearness Allowance	29,171
						Total of Vr no 1 - EST:	1,24,391
20004217	11 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,640
						Total of Vr no 11 - TA:	37,640
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,95,339
						03 Dearness Allowance	4,04,906
						06 Other Allowances	1,760
						55 House rent allowance	60,450
						Total of Vr no 13 - EST:	16,62,455
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,080
						03 Dearness Allowance	27,880
						55 House rent allowance	6,680
						Total of Vr no 14 - EST:	1,16,640
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,49,319
						03 Dearness Allowance	1,17,912
						06 Other Allowances	240
						55 House rent allowance	19,200
						Total of Vr no 15 - EST:	4,86,671
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,09,791
						Total of Vr no 15 - MIS:	1,09,791
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,01,490
						55 House rent allowance	15,080
						Total of Vr no 16 - EST:	4,15,070
	16 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	16,125
						Total of Vr no 16 - MIS:	16,125
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,60,900
						03 Dearness Allowance	1,56,706
						55 House rent allowance	7,580
						Total of Vr no 17 - EST:	6,25,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,19,580
						03 Dearness Allowance	5,84,657
						06 Other Allowances	12,287
						55 House rent allowance	1,07,820
						Total of Vr no 18 - EST:	24,24,344
	18 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	43,680
						Total of Vr no 18 - MIS:	43,680
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,76,787
						03 Dearness Allowance	8,76,107
						06 Other Allowances	20,780
						55 House rent allowance	1,45,520
						Total of Vr no 19 - EST:	36,19,194
	19 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	43,680
						Total of Vr no 19 - MIS:	43,680
	20 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	54,000
						Total of Vr no 20 - MIS:	54,000
	21 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	54,000
						Total of Vr no 21 - MIS:	54,000
	22 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	54,000
						Total of Vr no 22 - MIS:	54,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,710
						Total of Vr no 23 - MIS:	7,710
	24 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	21,800
						Total of Vr no 24 - MIS:	21,800
	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	1,94,600
						03 Dearness Allowance	60,264
						55 House rent allowance	4,310
						Total of Vr no 4 - EST:	2,59,174
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,290
						Total of Vr no 4 - MIS:	7,290
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,380
						03 Dearness Allowance	23,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	2,220
						Total of Vr no 5 - EST:	1,02,253
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,976
						Total of Vr no 5 - MIS:	10,976
	6 - 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 6 - EST:	30,598
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,867
						Total of Vr no 6 - MIS:	23,867
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,744
						03 Dearness Allowance	1,158
						55 House rent allowance	4,200
						Total of Vr no 7 - EST:	9,102
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,035
						Total of Vr no 8 - MIS:	2,035
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,190
						Total of Vr no 9 - MIS:	15,190

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 (`)
20001826	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 9 - EST:	2,17,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	11,606
						Total of Vr no 1 - MIS:	11,606
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,500
						03 Dearness Allowance	30,090
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 10 - EST:	1,23,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
20004218	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,39,000
						03 Dearness Allowance	1,83,260
						06 Other Allowances	520
						55 House rent allowance	26,320
						Total of Vr no 11 - EST:	7,49,100
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,43,300
						03 Dearness Allowance	2,52,722
						55 House rent allowance	44,260
						Total of Vr no 12 - EST:	10,40,282
	12 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	66,130
						Total of Vr no 12 - TA:	66,130
	13 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - TA:	5,000
	14 - TA	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	7,477
						Total of Vr no 14 - TA:	7,477
	17 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	45,020
						Total of Vr no 17 - TA:	45,020
	2 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,27,083
						Total of Vr no 2 - MIS:	1,27,083
	3 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	45,135
						Total of Vr no 3 - MIS:	45,135
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	89,491
						Total of KANPUR NAGAR (20):	**1,31,30,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
88001125	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
88004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,00,542
						Total of Vr no 1 - CON:	4,00,542
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,49,700
						03 Dearness Allowance	77,407
						06 Other Allowances	280
						55 House rent allowance	7,730
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,35,117
						01 Pay	7,000
						03 Dearness Allowance	13,720
	2 - CON	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	20,720
						15 Maintenance of cars and purchasing of petrol etc	2,92,917
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - CON:	2,92,917
						01 Pay	3,04,500
						03 Dearness Allowance	94,395
						06 Other Allowances	920
						55 House rent allowance	10,180
	3 - CON	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	4,09,995
						12 Office Furniture & Instrument	37,420
	4 - CON	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - CON:	37,420
						08 Office Expenditure	91,737
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - CON:	91,737
						01 Pay	8,59,900
						03 Dearness Allowance	2,66,569
						55 House rent allowance	29,640
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	11,56,109
						01 Pay	5,05,200
						03 Dearness Allowance	1,56,612
						55 House rent allowance	11,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	6,73,282
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,897
						Total of Vr no 5 - MIS:	10,897
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,800
						03 Dearness Allowance	54,808
						06 Other Allowances	9,490
						Total of Vr no 6 - EST:	2,41,098
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,896
						Total of Vr no 6 - MIS:	37,896
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,08,800
						03 Dearness Allowance	2,19,728
						06 Other Allowances	6,950
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	9,37,498
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,19,412
						Total of Vr no 7 - MIS:	3,19,412
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,43,807
						Total of Vr no 8 - MIS:	4,43,807
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	14,112
						Total of Vr no 9 - EST:	21,312
						Total of KANSHIRAM NAGAR (88):	**57,26,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	96,900
						03 Dearness Allowance	30,039
						Total of Vr no 1 - EST:	1,26,939
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,112
						Total of Vr no 1 - TA:	17,112
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,82,302
						Total of Vr no 2 - CON:	1,82,302
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,320
						03 Dearness Allowance	25,172
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,15,092
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,800
						Total of Vr no 3 - CON:	7,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,10,600
						03 Dearness Allowance	1,27,286
						06 Other Allowances	30
						55 House rent allowance	6,490
						Total of Vr no 3 - EST:	5,44,406
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 4 - CON:	25,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,18,727
						03 Dearness Allowance	7,80,740
						06 Other Allowances	17,880
						55 House rent allowance	40,010
						Total of Vr no 4 - EST:	33,57,357
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	38,970
						Total of Vr no 5 - CON:	38,970
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,200
						03 Dearness Allowance	42,222
						55 House rent allowance	4,980
						Total of Vr no 5 - EST:	1,83,402
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	23,330
						Total of Vr no 6 - MIS:	23,330
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	8,840
						Total of Vr no 7 - CON:	8,840
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	8,840
						Total of Vr no 8 - CON:	8,840
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	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	JULY 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	9 - CON					Total of Vr no 9 - CON:	2,210
						Total of KAUSHAMBI (82):	**46,41,600**

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 JULY 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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,15,974
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	205300093 03 00	01 Pay	27,400
						03 Dearness Allowance	8,494
						Total of Vr no 1 - EST:	35,894
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	33,000
						Total of Vr no 1 - MIS:	33,000
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						06 Other Allowances	800
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	47,629
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,583
						Total of Vr no 3 - MIS:	44,583
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,790
						03 Dearness Allowance	16,309
						Total of Vr no 4 - EST:	1,18,099
	4 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,625
						Total of Vr no 4 - MIS:	2,625
	5 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	15,409
						Total of Vr no 5 - EST:	15,409
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,24,491
						Total of Vr no 5 - MIS:	1,24,491
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,60,100
						03 Dearness Allowance	9,38,434
						06 Other Allowances	1,450
						55 House rent allowance	75,490
						Total of Vr no 6 - EST:	37,75,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
48004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 6 - MIS:	90,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,93,500
						03 Dearness Allowance	14,59,790
						06 Other Allowances	5,640
						55 House rent allowance	1,29,530
						Total of Vr no 7 - EST:	58,88,460
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	25,325
						Total of Vr no 7 - MIS:	25,325
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 8 - MIS:	5,200
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,350
						Total of Vr no 9 - MIS:	75,350

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	20
						Total of Vr no 1 - EST:	44,953
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	20
						Total of Vr no 2 - EST:	45,982
						Total of KHERI (48):	**1,06,26,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001110	7 - 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 7 - EST:	1,09,873
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,83,340
						03 Dearness Allowance	85,343
						06 Other Allowances	140
						55 House rent allowance	6,530
						Total of Vr no 1 - EST:	3,75,353
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,44,257
						Total of Vr no 1 - MIS:	1,44,257
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,733
						Total of Vr no 10 - MIS:	19,733
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,750
						Total of Vr no 11 - MIS:	33,750
	2 - 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 2 - EST:	37,780
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,490
						Total of Vr no 2 - MIS:	30,490
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,35,120
						03 Dearness Allowance	70,370
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	3,07,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,831
						Total of Vr no 3 - MIS:	5,831
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,22,510
						03 Dearness Allowance	4,70,084
						06 Other Allowances	1,230
						55 House rent allowance	29,490
						Total of Vr no 4 - EST:	20,23,314
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,95,152
						Total of Vr no 4 - MIS:	1,95,152
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,130
						03 Dearness Allowance	50,623
						Total of Vr no 5 - EST:	2,22,753
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,58,780
						03 Dearness Allowance	4,48,694
						06 Other Allowances	770
						55 House rent allowance	49,870
						Total of Vr no 6 - EST:	19,58,114
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,390
						Total of Vr no 6 - MIS:	10,390
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,866
						Total of Vr no 7 - MIS:	20,866
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,54,237
						Total of Vr no 8 - MIS:	4,54,237
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,21,784
						Total of Vr no 9 - MIS:	1,21,784
						Total of LALITPUR (58):	**64,40,281**

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 JULY 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 (`)
43003074	3 - EST	First	Voted	No Objection	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 3 - EST:	1,10,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003103	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,826
						03 Dearness Allowance	10,796
						Total of Vr no 1 - EST:	45,622
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,773
						03 Dearness Allowance	29,690
						06 Other Allowances	587
						Total of Vr no 2 - EST:	1,26,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003106	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,232
						03 Dearness Allowance	83,579
						55 House rent allowance	22,592
						Total of Vr no 13 - EST:	1,83,403
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,15,255
						Total of Vr no 1 - CON:	2,15,255
	10 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	20,700
						Total of Vr no 10 - MIS:	20,700
	11 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	18,750
						Total of Vr no 11 - MIS:	18,750
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,734
						03 Dearness Allowance	73,956
						06 Other Allowances	4,320
						55 House rent allowance	97,916
						Total of Vr no 12 - EST:	3,48,926
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,617
						Total of Vr no 12 - MIS:	9,617
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,100
						Total of Vr no 13 - MIS:	8,100
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS					Total of Vr no 14 - MIS:	11,600
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,503
						Total of Vr no 15 - MIS:	36,503
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,847
						Total of Vr no 16 - MIS:	27,847
	17 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	26,775
						Total of Vr no 17 - MIS:	26,775
	18 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	23,984
						Total of Vr no 18 - MIS:	23,984
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	33,032
						Total of Vr no 19 - MIS:	33,032
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,36,449
						Total of Vr no 2 - CON:	4,36,449
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,000
						Total of Vr no 20 - MIS:	1,25,000
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,23,733
						Total of Vr no 21 - MIS:	2,23,733
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,63,479
						Total of Vr no 23 - MIS:	2,63,479
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,375
						Total of Vr no 24 - MIS:	41,375
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,941
						Total of Vr no 25 - MIS:	33,941
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,670
						Total of Vr no 26 - MIS:	48,670
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,490
						Total of Vr no 27 - MIS:	84,490
	28 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,238
						Total of Vr no 28 - MIS:	4,238
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,446
						Total of Vr no 29 - MIS:	21,446
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	28,320
						Total of Vr no 3 - MIS:	28,320
	30 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,574
						Total of Vr no 30 - MIS:	42,574
	31 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,43,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - MIS					Total of Vr no 31 - MIS:	1,43,928
	32 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	82,427
						Total of Vr no 32 - MIS:	82,427
	33 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	85,671
						Total of Vr no 33 - MIS:	85,671
	34 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,82,148
						Total of Vr no 34 - MIS:	2,82,148
	35 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,96,527
						Total of Vr no 35 - MIS:	1,96,527
	36 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,75,000
						Total of Vr no 36 - MIS:	3,75,000
	37 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,31,746
						Total of Vr no 37 - MIS:	3,31,746
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,02,159
						Total of Vr no 4 - CON:	2,02,159
	4 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	3,280
						Total of Vr no 4 - EST:	3,280
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,982
						03 Dearness Allowance	27,607
						06 Other Allowances	1,696
						55 House rent allowance	9,875
						Total of Vr no 5 - EST:	1,41,160
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	5,026
						06 Other Allowances	4,500
						Total of Vr no 6 - EST:	81,326
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,400
						Total of Vr no 8 - MIS:	18,400
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,900
						Total of Vr no 9 - MIS:	17,900

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 JULY 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 (`)
43001387	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	1,150
						55 House rent allowance	13,820
						Total of Vr no 9 - EST:	2,00,560
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	30,096
						Total of Vr no 7 - EST:	2,54,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001557	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	30,096
						Total of Vr no 8 - EST:	2,54,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,02,169
						03 Dearness Allowance	1,36,737
						06 Other Allowances	140
						55 House rent allowance	35,020
						Total of Vr no 10 - EST:	5,74,066
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,83,600
						03 Dearness Allowance	2,32,424
						06 Other Allowances	1,040
						55 House rent allowance	52,020
						Total of Vr no 11 - EST:	9,69,084
	22 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,513
						Total of Vr no 22 - MIS:	1,01,513
	5 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - CON:	5,000
	6 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,100
						Total of Vr no 6 - MIS:	20,100
	7 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,762
						Total of Vr no 7 - MIS:	15,762
						Total of LUCKNOW (43):	**69,56,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	No Objection	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	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
70004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,90,935
						Total of Vr no 1 - MIS:	6,90,935
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,18,350
						03 Dearness Allowance	6,25,487
						06 Other Allowances	2,750
						55 House rent allowance	22,580
						Total of Vr no 3 - EST:	26,69,167
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,53,100
						03 Dearness Allowance	3,57,461
						06 Other Allowances	7,610
						55 House rent allowance	15,540
						Total of Vr no 4 - EST:	15,33,711
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						Total of Vr no 5 - EST:	26,000
	6 - EST	First	Voted	No Objection	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 6 - EST:	18,40,712
	7 - EST	First	Voted	No Objection	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 7 - EST:	7,99,090
						Total of MAHARAJGANJ (70):	**77,79,771**

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 JULY 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	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,19,458
71001112	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 7 - EST:	99,760
71001116	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 9 - EST:	2,17,482
71001117	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 10 - EST:	99,760
71004217	1 - EST	First	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 1 - EST:	2,94,624
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,900
						03 Dearness Allowance	51,306
						06 Other Allowances	80
						55 House rent allowance	6,450
						Total of Vr no 11 - EST:	2,08,736
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	19,312
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 12 - EST:	77,252
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,300
						03 Dearness Allowance	20,243
						55 House rent allowance	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	87,043
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	11,400
						Total of Vr no 2 - MIS:	11,400
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,800
						03 Dearness Allowance	32,178
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	1,37,898
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,43,019
						Total of Vr no 3 - MIS:	2,43,019
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,210
						Total of Vr no 4 - EST:	33,210
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	37,745
						Total of Vr no 4 - MIS:	37,745
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,200
						03 Dearness Allowance	77,248
						06 Other Allowances	872
						55 House rent allowance	6,070
						Total of Vr no 5 - EST:	3,11,390
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,927
						Total of Vr no 5 - MIS:	54,927
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,200
						03 Dearness Allowance	67,388
						06 Other Allowances	600
						55 House rent allowance	6,720
						Total of Vr no 6 - EST:	2,72,908
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,000
						Total of Vr no 6 - MIS:	49,000
						Total of MAHOBA (71):	**23,55,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
09001311	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	48,796
						Total of Vr no 1 - MIS:	48,796
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,550
						Total of Vr no 10 - TA:	3,550
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,135
						Total of Vr no 11 - TA:	4,135
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,775
						Total of Vr no 12 - TA:	3,775
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,955
						Total of Vr no 13 - TA:	3,955
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,135
						Total of Vr no 14 - TA:	4,135
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,61,686
						Total of Vr no 15 - MIS:	2,61,686
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,446
						Total of Vr no 2 - MIS:	99,446
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,28,227
						03 Dearness Allowance	9,69,626
						06 Other Allowances	2,580
						55 House rent allowance	87,915
						Total of Vr no 3 - EST:	41,88,348
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,00,950
						03 Dearness Allowance	4,96,295
						06 Other Allowances	220
						55 House rent allowance	28,850
						Total of Vr no 4 - EST:	21,26,315
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
09004217	5 - EST					Total of Vr no 5 - EST:	1,04,800
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	78,713
						Total of Vr no 5 - MIS:	78,713
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,85,250
						03 Dearness Allowance	5,72,985
						06 Other Allowances	220
						55 House rent allowance	28,850
						Total of Vr no 6 - EST:	22,87,305
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,67,371
						03 Dearness Allowance	10,42,770
						06 Other Allowances	2,540
						55 House rent allowance	87,145
						Total of Vr no 7 - EST:	41,99,826
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,065
						Total of Vr no 8 - TA:	4,065
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,190
						Total of Vr no 9 - TA:	8,190
						Total of MAINPURI (09):	**1,37,47,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - 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 21 - EST:	1,23,628
07001349	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
07001367	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 2 - EST:	77,945
07001368	3 - 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 3 - EST:	1,03,828
07001372	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
07004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,480
						Total of Vr no 1 - MIS:	10,480
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,000
						03 Dearness Allowance	25,420
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 10 - EST:	1,09,840
	11 - EST	First	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 11 - EST:	67,957
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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					Total of Vr no 12 - EST:	57,400
	13 - EST	First	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 13 - EST:	2,33,384
	14 - EST	First	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 14 - EST:	92,107
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,30,600
						03 Dearness Allowance	1,33,486
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	5,67,236
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,54,800
						03 Dearness Allowance	1,71,988
						55 House rent allowance	9,450
						Total of Vr no 16 - EST:	7,36,238
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	770
						Total of Vr no 17 - EST:	31,031
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,600
						03 Dearness Allowance	38,316
						06 Other Allowances	80
						55 House rent allowance	3,330
						Total of Vr no 18 - EST:	1,65,326
	19 - EST	First	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
						Total of Vr no 19 - EST:	1,34,347
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,100
						Total of Vr no 2 - MIS:	1,06,100
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	440
						Total of Vr no 20 - EST:	30,701
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	2,020
						Total of Vr no 22 - EST:	96,471
	23 - 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 23 - EST:	3,25,696
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,21,000
						03 Dearness Allowance	1,61,510
						06 Other Allowances	4,173
						55 House rent allowance	12,520
						Total of Vr no 24 - EST:	6,99,203
	25 - 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 25 - EST:	54,424
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,785
						Total of Vr no 3 - MIS:	1,04,785
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,54,000
						03 Dearness Allowance	2,02,740
						55 House rent allowance	28,190
						Total of Vr no 5 - EST:	8,84,930
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	11,879
						Total of Vr no 5 - MIS:	11,879
	6 - EST	First	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 6 - EST:	2,13,217
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,935
						Total of Vr no 6 - MIS:	1,03,935
	7 - EST	First	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 7 - EST:	65,530
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,300
						03 Dearness Allowance	70,463
						55 House rent allowance	6,740
						Total of Vr no 8 - EST:	3,04,503
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,86,700
						03 Dearness Allowance	1,81,877

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	JULY 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	9 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	23,880
						Total of Vr no 9 - EST:	7,92,457
						Total of MATHURA (07):	**66,04,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 15 - EST:	1,29,846
66001003	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
66001004	11 - 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 11 - EST:	1,30,945
66001032	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						06 Other Allowances	750
						Total of Vr no 1 - EST:	94,808
66004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,193
						Total of Vr no 1 - CON:	14,193
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,43,000
						03 Dearness Allowance	75,330
						06 Other Allowances	160
						55 House rent allowance	8,820
						Total of Vr no 10 - EST:	3,27,310
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,880
						03 Dearness Allowance	5,853
						Total of Vr no 12 - EST:	24,733
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,971
						03 Dearness Allowance	67,881
						Total of Vr no 13 - EST:	2,86,852
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,397
						03 Dearness Allowance	6,633
						55 House rent allowance	1,180
						Total of Vr no 14 - EST:	29,210
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,50,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - CON					Total of Vr no 3 - CON:	5,50,165
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,500
						03 Dearness Allowance	29,295
						06 Other Allowances	80
						55 House rent allowance	2,930
						Total of Vr no 3 - EST:	1,26,805
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,28,882
						Total of Vr no 4 - CON:	4,28,882
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,800
						03 Dearness Allowance	53,258
						55 House rent allowance	6,920
						Total of Vr no 4 - EST:	2,31,978
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,73,400
						03 Dearness Allowance	3,01,754
						55 House rent allowance	30,170
						Total of Vr no 5 - EST:	13,05,324
	6 - 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 6 - EST:	3,65,519
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,43,167
						03 Dearness Allowance	2,61,382
						06 Other Allowances	1,549
						55 House rent allowance	6,720
						Total of Vr no 7 - EST:	11,12,818
	8 - 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	23,880
						Total of Vr no 8 - EST:	8,91,185
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,05,800
						03 Dearness Allowance	63,798
						06 Other Allowances	80
						55 House rent allowance	4,330
						Total of Vr no 9 - EST:	2,74,008
						Total of MAU (66):	**64,00,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
04001512	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,09,006
04001513	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 19 - EST:	1,81,080
04001515	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,02,708
04004217	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,76,378
						03 Dearness Allowance	2,97,775
						06 Other Allowances	1,600
						55 House rent allowance	54,860
						Total of Vr no 13 - EST:	12,30,613
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,01,500
						03 Dearness Allowance	1,36,510
						55 House rent allowance	24,240
						Total of Vr no 14 - EST:	5,62,250
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,76,000
						03 Dearness Allowance	1,27,840
						06 Other Allowances	1,120
						55 House rent allowance	17,840
						Total of Vr no 15 - EST:	5,22,800
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,60,800
						03 Dearness Allowance	1,56,672
						06 Other Allowances	280
						55 House rent allowance	26,407
						Total of Vr no 16 - EST:	6,44,159
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,20,912
						03 Dearness Allowance	3,48,024
						06 Other Allowances	1,700
						55 House rent allowance	58,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - EST:	14,29,556
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,700
						Total of Vr no 3 - MIS:	8,700
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						Total of Vr no 4 - EST:	93,800
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	71,710
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,26,028
						03 Dearness Allowance	7,22,850
						06 Other Allowances	1,000
						55 House rent allowance	1,59,828
						Total of Vr no 6 - EST:	30,09,706
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,56,315
						03 Dearness Allowance	1,12,940
						06 Other Allowances	1,306
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	4,74,341
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,71,950
						03 Dearness Allowance	2,24,230
						06 Other Allowances	1,000
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	9,00,330

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	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	47,430
						Total of Vr no 3 - EST:	2,00,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001503	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,31,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
04001503	1 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	40,486
						Total of Vr no 1 - EST:	1,72,236
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,35,650
						03 Dearness Allowance	45,730
						Total of Vr no 12 - EST:	1,81,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001508	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	42,935
						06 Other Allowances	850
						Total of Vr no 2 - EST:	1,82,285
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						06 Other Allowances	850
						Total of Vr no 21 - EST:	1,92,068

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	39,588
						Total of Vr no 1 - MIS:	39,588
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,56,800
						03 Dearness Allowance	2,23,312
						06 Other Allowances	240
						55 House rent allowance	45,360
						Total of Vr no 10 - EST:	9,25,712
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	23,400
						03 Dearness Allowance	7,254
						Total of Vr no 11 - EST:	30,654
	2 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	22,605
						Total of Vr no 2 - MIS:	22,605
	6 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	4,655
						Total of Vr no 6 - TA:	4,655
	7 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	6,078
						Total of Vr no 7 - MIS:	6,078
	8 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	53,549
						Total of Vr no 8 - MIS:	53,549
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,14,900
						03 Dearness Allowance	73,066
						55 House rent allowance	17,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	9 - EST					Total of Vr no 9 - EST:	3,05,646

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	Second	Voted	No Objection	305302102 03 00	01 Pay	1,50,100
						03 Dearness Allowance	46,531
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 1 - EST:	2,09,231
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	52,530
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 2 - EST:	2,19,630
						Total of MEERUT (04):	**1,21,00,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 6 - EST:	1,29,846
28001429	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,02,708
28001442	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,12,222
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,41,710
						03 Dearness Allowance	74,930
						06 Other Allowances	228
						55 House rent allowance	6,616
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,23,484
						01 Pay	13,40,955
						03 Dearness Allowance	4,55,925
						06 Other Allowances	1,300
						55 House rent allowance	23,301
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	18,21,481
						01 Pay	1,81,500
						03 Dearness Allowance	61,710
						06 Other Allowances	640
						55 House rent allowance	8,920
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	2,52,770
						01 Pay	5,10,350
						03 Dearness Allowance	1,73,519
						06 Other Allowances	1,260
						55 House rent allowance	19,380
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	7,04,509
						01 Pay	44,500
						03 Dearness Allowance	13,795
						06 Other Allowances	450
						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 JULY 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	2 - EST					Total of Vr no 2 - EST:	60,205
	3 - 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 3 - EST:	72,647
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,48,200
						03 Dearness Allowance	76,942
						06 Other Allowances	200
						55 House rent allowance	8,700
						Total of Vr no 4 - EST:	3,34,042
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,940
						03 Dearness Allowance	32,931
						55 House rent allowance	6,120
						Total of Vr no 5 - EST:	1,58,991
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,06,800
						03 Dearness Allowance	2,06,312
						06 Other Allowances	3,250
						Total of Vr no 8 - EST:	8,16,362
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,12,974
						03 Dearness Allowance	7,18,411
						06 Other Allowances	1,800
						55 House rent allowance	64,279
						Total of Vr no 9 - EST:	28,97,464

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	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						06 Other Allowances	850
						Total of Vr no 12 - EST:	1,97,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001424	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	72,012
						Total of Vr no 11 - EST:	2,83,812
	8 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	34,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
28001424	8 - MIS					Total of Vr no 8 - MIS:	34,491
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	1 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	98,070
						Total of Vr no 1 - MIS:	98,070
	2 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	18,900
						Total of Vr no 2 - MIS:	18,900
	3 - MIS	First	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,620
						Total of Vr no 4 - MIS:	19,620
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	47,667
						Total of Vr no 5 - MIS:	47,667
	6 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,22,852
						Total of Vr no 6 - MIS:	2,22,852
	7 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	15,000
						Total of Vr no 7 - MIS:	15,000
						Total of MIRZAPUR (28):	**87,74,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,956
						Total of Vr no 4 - TA:	2,956
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,270
						Total of Vr no 1 - CON:	17,270
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,003
						Total of Vr no 10 - CON:	11,003
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,43,900
						03 Dearness Allowance	2,52,926
						06 Other Allowances	720
						55 House rent allowance	58,120
						Total of Vr no 14 - EST:	10,55,666
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,89,300
						03 Dearness Allowance	1,32,362
						55 House rent allowance	30,600
						Total of Vr no 15 - EST:	5,52,262
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,11,250
						03 Dearness Allowance	2,75,604
						06 Other Allowances	6,310
						55 House rent allowance	18,900
						Total of Vr no 16 - EST:	11,12,064
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,800
						03 Dearness Allowance	65,552
						06 Other Allowances	40
						55 House rent allowance	4,820
						Total of Vr no 17 - EST:	2,63,212
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,835
						03 Dearness Allowance	1,03,258
						06 Other Allowances	1,720
						55 House rent allowance	21,720
						Total of Vr no 18 - EST:	4,30,533
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,69,900
						03 Dearness Allowance	1,59,766
						06 Other Allowances	260
						55 House rent allowance	27,240
						Total of Vr no 19 - EST:	6,57,166
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,39,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,430
						06 Other Allowances	160
						55 House rent allowance	25,160
						Total of Vr no 20 - EST:	4,80,250
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,46,370
						06 Other Allowances	18,770
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	6,01,940
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,08,300
						03 Dearness Allowance	70,822
						55 House rent allowance	12,910
						Total of Vr no 22 - EST:	2,92,032
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,97,800
						03 Dearness Allowance	1,35,252
						06 Other Allowances	40
						55 House rent allowance	5,930
						Total of Vr no 23 - EST:	5,39,022
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,200
						03 Dearness Allowance	75,208
						55 House rent allowance	9,420
						Total of Vr no 24 - EST:	3,05,828
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,12,800
						03 Dearness Allowance	2,08,352
						55 House rent allowance	48,760
						Total of Vr no 25 - EST:	8,69,912
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,19,900
						03 Dearness Allowance	4,48,766
						55 House rent allowance	99,210
						Total of Vr no 26 - EST:	18,67,876
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,53,836
						Total of Vr no 3 - MIS:	1,53,836
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	47,913
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						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 JULY 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	5 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	2,940
						Total of Vr no 5 - EST:	47,913
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,350
						Total of Vr no 5 - TA:	2,350
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	47,913
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,350
						Total of Vr no 6 - TA:	2,350
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						55 House rent allowance	7,200
						Total of Vr no 7 - EST:	1,47,632
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,046
						Total of Vr no 7 - TA:	3,046
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						55 House rent allowance	6,980
						Total of Vr no 8 - EST:	1,19,378
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,127
						03 Dearness Allowance	3,139
						55 House rent allowance	373
						Total of Vr no 9 - EST:	13,639

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	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	1,150
						Total of Vr no 13 - EST:	1,86,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
14001517	12 - EST					Total of Vr no 12 - EST:	2,11,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,700
						03 Dearness Allowance	33,898
						06 Other Allowances	60
						55 House rent allowance	6,920
						Total of Vr no 10 - EST:	1,40,578
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,78,200
						03 Dearness Allowance	2,30,588
						06 Other Allowances	140
						55 House rent allowance	53,580
						Total of Vr no 11 - EST:	9,62,508
	9 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,361
						Total of Vr no 9 - CON:	14,361
						Total of MORADABAD (14):	**1,11,67,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
03001476	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,500
						03 Dearness Allowance	59,670
						Total of Vr no 3 - EST:	2,35,170
03001478	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,12,624
03001483	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	24,412
						06 Other Allowances	600
						Total of Vr no 5 - EST:	96,962
03004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	32,378
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,687
						Total of Vr no 1 - MIS:	25,687
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	19,220
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	84,540
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,59,000
						03 Dearness Allowance	8,70,060
						06 Other Allowances	1,570
						55 House rent allowance	1,07,830
						Total of Vr no 6 - EST:	35,38,460
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,68,200
						03 Dearness Allowance	2,61,188
						06 Other Allowances	140
						55 House rent allowance	24,460
						Total of Vr no 7 - EST:	10,53,988
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,67,600
						03 Dearness Allowance	3,28,984
						06 Other Allowances	6,570
						55 House rent allowance	14,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	13,17,284
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,23,750
						03 Dearness Allowance	8,27,254
						06 Other Allowances	8,151
						55 House rent allowance	76,620
						Total of Vr no 9 - EST:	33,35,775
						Total of MUZAFFARNAGAR (03):	**98,32,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
73001163	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						Total of Vr no 4 - EST:	1,80,230
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,508
						Total of Vr no 6 - EST:	23,508
	6 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,068
						Total of Vr no 6 - TA:	25,068
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001178	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,37,950
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	3,46,850
						03 Dearness Allowance	1,07,524
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	4,56,034
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,080
						Total of Vr no 1 - TA:	21,080
	10 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,106
						Total of Vr no 10 - TA:	5,106
	11 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,18,622
						Total of Vr no 11 - TA:	5,18,622
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,08,377
						Total of Vr no 12 - MIS:	3,08,377
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,29,300
						03 Dearness Allowance	8,15,083
						06 Other Allowances	29,509
						55 House rent allowance	33,970
						Total of Vr no 2 - EST:	35,07,862
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,748
						Total of Vr no 2 - TA:	16,748
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,200
						03 Dearness Allowance	26,286
						Total of Vr no 3 - EST:	1,50,486
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,543

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
73004217	3 - TA					Total of Vr no 3 - TA:	15,543
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,749
						Total of Vr no 4 - TA:	19,749
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,436
						Total of Vr no 5 - TA:	13,436
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,615
						Total of Vr no 7 - TA:	2,615
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,26,684
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	5,00,944
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,271
						Total of Vr no 8 - TA:	11,271
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,34,600
						03 Dearness Allowance	8,95,764
						06 Other Allowances	18,380
						55 House rent allowance	34,880
						Total of Vr no 9 - EST:	35,83,624
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,360
						Total of Vr no 9 - TA:	1,360
						Total of PADRAUNA (73):	**94,99,613**

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 JULY 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	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,480
						Total of Vr no 1 - MIS:	42,480
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,928
						Total of Vr no 2 - MIS:	29,928
	3 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	13,595
						Total of Vr no 3 - MIS:	13,595
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	16,625
						Total of Vr no 4 - MIS:	16,625
						Total of PILIBHIT (16):	**1,02,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
53001205	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						Total of Vr no 12 - EST:	1,80,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,500
						03 Dearness Allowance	23,405
						06 Other Allowances	80
						55 House rent allowance	2,340
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,01,325
						04 Travelling Allowance	32,704
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	32,704
						01 Pay	4,59,700
						03 Dearness Allowance	1,56,298
						06 Other Allowances	660
						55 House rent allowance	16,157
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	6,32,815
						05 Transfer Travelling Allowance	26,254
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	26,254
						01 Pay	7,47,960
						03 Dearness Allowance	2,54,048
						06 Other Allowances	740
						55 House rent allowance	19,330
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	10,22,078
						04 Travelling Allowance	2,186
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	2,186
						01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	32,692
						05 Transfer Travelling Allowance	41,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	41,000
						01 Pay	2,44,100
						03 Dearness Allowance	82,994
						55 House rent allowance	12,320
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	3,39,414
						49 Medical Expenses	1,73,705
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	1,73,705
						01 Pay	7,34,100
						03 Dearness Allowance	2,49,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	25,290
						Total of Vr no 15 - EST:	10,08,984
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,68,500
						03 Dearness Allowance	2,95,290
						55 House rent allowance	37,820
						Total of Vr no 16 - EST:	12,01,610
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,100
						03 Dearness Allowance	49,674
						55 House rent allowance	2,680
						Total of Vr no 17 - EST:	1,98,454
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,56,000
						03 Dearness Allowance	53,040
						55 House rent allowance	3,320
						Total of Vr no 18 - EST:	2,12,360
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,900
						03 Dearness Allowance	55,726
						55 House rent allowance	4,770
						Total of Vr no 19 - EST:	2,24,396
	2 - 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 2 - EST:	1,47,825
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,190
						Total of Vr no 2 - TA:	14,190
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,25,500
						03 Dearness Allowance	42,670
						55 House rent allowance	3,210
						Total of Vr no 20 - EST:	1,71,380
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,000
						03 Dearness Allowance	45,880
						06 Other Allowances	5,840
						Total of Vr no 3 - EST:	1,99,720
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,840
						03 Dearness Allowance	2,525
						Total of Vr no 4 - EST:	14,365
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,165
						Total of Vr no 4 - MIS:	18,165
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,540
						03 Dearness Allowance	2,337

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	9,877
	5 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,183
						Total of Vr no 5 - MIS:	3,183
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	18,496
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 6 - EST:	74,476
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,20,000
						03 Dearness Allowance	40,800
						06 Other Allowances	120
						55 House rent allowance	3,330
						Total of Vr no 7 - EST:	1,64,250
	7 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	40,023
						Total of Vr no 7 - MIS:	40,023
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,310
						03 Dearness Allowance	74,120
						06 Other Allowances	240
						55 House rent allowance	7,730
						Total of Vr no 8 - EST:	3,00,400
	8 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	44,215
						Total of Vr no 8 - MIS:	44,215
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,000
						03 Dearness Allowance	18,360
						06 Other Allowances	80
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	73,600
	9 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	34,262
						Total of Vr no 9 - MIS:	34,262
						Total of PRATAPGARH (53):	**67,40,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	19,003
						Total of Vr no 10 - EST:	80,303
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001746	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	33,932
						Total of Vr no 15 - EST:	1,33,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001748	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 13 - EST:	99,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001754	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,02,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001755	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						Total of Vr no 16 - EST:	1,33,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001757	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,12,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001760	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 11 - EST:	1,86,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001761	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 9 - EST:	1,09,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,00,987
						Total of Vr no 1 - CON:	1,00,987
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,099
						Total of Vr no 10 - CON:	88,099
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,80,007
						Total of Vr no 11 - CON:	2,80,007
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,65,159
						Total of Vr no 15 - CON:	1,65,159
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,65,777
						Total of Vr no 17 - CON:	1,65,777
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,53,500
						03 Dearness Allowance	6,30,190
						06 Other Allowances	800
						55 House rent allowance	1,41,062
						Total of Vr no 17 - EST:	26,25,552
	18 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,650
						Total of Vr no 18 - CON:	18,650
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,37,200
						03 Dearness Allowance	2,16,648
						55 House rent allowance	50,640
						Total of Vr no 18 - EST:	9,04,488
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,10,700
						03 Dearness Allowance	1,39,638
						06 Other Allowances	1,300
						55 House rent allowance	8,400
						Total of Vr no 19 - EST:	5,60,038
	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	61,973
						Total of Vr no 19 - MIS:	61,973
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,350
						Total of Vr no 2 - CON:	1,59,350
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,108
						Total of Vr no 20 - CON:	1,38,108

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 JULY 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	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,60,400
						03 Dearness Allowance	88,536
						55 House rent allowance	21,740
						Total of Vr no 20 - EST:	3,70,676
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	49,216
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,85,900
						03 Dearness Allowance	97,206
						55 House rent allowance	7,690
						Total of Vr no 22 - EST:	3,90,796
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,100
						03 Dearness Allowance	49,334
						55 House rent allowance	3,790
						Total of Vr no 23 - EST:	1,98,224
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,22,434
						06 Other Allowances	420
						55 House rent allowance	4,320
						Total of Vr no 27 - EST:	4,87,274
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,80,900
						03 Dearness Allowance	7,07,506
						06 Other Allowances	2,800
						55 House rent allowance	88,720
						Total of Vr no 28 - EST:	28,79,926
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,200
						03 Dearness Allowance	57,188
						06 Other Allowances	160
						55 House rent allowance	13,740
						Total of Vr no 29 - EST:	2,39,288
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,789
						Total of Vr no 3 - MIS:	19,789
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,000
						03 Dearness Allowance	60,860
						06 Other Allowances	120
						55 House rent allowance	5,030
						Total of Vr no 30 - EST:	2,45,010
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,87,000
						03 Dearness Allowance	63,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House rent allowance	5,160
						Total of Vr no 31 - EST:	2,55,900
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,300
						03 Dearness Allowance	61,642
						06 Other Allowances	200
						55 House rent allowance	14,880
						Total of Vr no 32 - EST:	2,58,022
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	27,098
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 33 - EST:	1,09,098
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,04,312
						06 Other Allowances	1,440
						55 House rent allowance	20,040
						Total of Vr no 34 - EST:	4,28,592
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,900
						03 Dearness Allowance	89,726
						55 House rent allowance	17,720
						Total of Vr no 35 - EST:	3,71,346
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,900
						03 Dearness Allowance	54,706
						55 House rent allowance	4,290
						Total of Vr no 36 - EST:	2,19,896
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,265
						03 Dearness Allowance	44,630
						55 House rent allowance	1,934
						Total of Vr no 37 - EST:	1,77,829
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	1,77,736
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,97,600
						03 Dearness Allowance	4,41,184
						55 House rent allowance	67,063
						Total of Vr no 39 - EST:	18,05,847
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,131
						Total of Vr no 4 - MIS:	11,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,62,345
						03 Dearness Allowance	4,29,197
						06 Other Allowances	1,300
						55 House rent allowance	26,800
						Total of Vr no 40 - EST:	17,19,642
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,18,377
						03 Dearness Allowance	3,12,248
						06 Other Allowances	540
						55 House rent allowance	53,597
						Total of Vr no 41 - EST:	12,84,762
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 44 - EST:	52,624
	5 - EST	First	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 5 - EST:	50,055
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,17,498
						Total of Vr no 5 - MIS:	1,17,498
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,592
						03 Dearness Allowance	52,822
						55 House rent allowance	50,656
						Total of Vr no 6 - EST:	3,76,070
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,086
						Total of Vr no 6 - MIS:	37,086
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,335
						Total of Vr no 7 - CON:	84,335
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,01,826
						03 Dearness Allowance	19,975
						55 House rent allowance	75,955
						Total of Vr no 7 - EST:	1,97,756
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,44,314
						Total of Vr no 8 - CON:	1,44,314
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						55 House rent allowance	770
						Total of Vr no 8 - EST:	30,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,664
						Total of Vr no 9 - CON:	1,29,664

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	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
	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 47 - EST:	2,17,482
	48 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	28,368
						Total of Vr no 48 - EST:	28,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001723	2 - 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 2 - EST:	1,10,116
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,12,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001780	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 46 - EST:	1,94,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	22 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	23,277
						Total of Vr no 22 - CON:	23,277
	29 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	20,502
						Total of Vr no 29 - TA:	20,502

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 JULY 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	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,99,800
						03 Dearness Allowance	2,47,938
						06 Other Allowances	60
						55 House rent allowance	50,300
						Total of Vr no 3 - EST:	10,98,098
	30 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,670
						Total of Vr no 30 - CON:	14,670
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,51,400
						03 Dearness Allowance	77,934
						55 House rent allowance	15,040
						Total of Vr no 4 - EST:	3,44,374
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,56,200
						03 Dearness Allowance	87,108
						55 House rent allowance	15,040
						Total of Vr no 42 - EST:	3,58,348
	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,24,100
						03 Dearness Allowance	2,80,194
						06 Other Allowances	60
						55 House rent allowance	50,300
						Total of Vr no 43 - EST:	11,54,654
						Total of PRAYAGRAJ (22):	**2,30,29,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
45001264	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,09,006
45001267	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						Total of Vr no 9 - EST:	1,80,230
45004217	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,60,500
						03 Dearness Allowance	6,32,570
						06 Other Allowances	6,260
						55 House rent allowance	30,680
						Total of Vr no 11 - EST:	25,30,010
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,57,800
						03 Dearness Allowance	9,03,652
						06 Other Allowances	29,800
						55 House rent allowance	53,200
						Total of Vr no 12 - EST:	36,44,452
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,84,000
						Total of Vr no 2 - CON:	3,84,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						Total of Vr no 2 - EST:	47,815
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						06 Other Allowances	120
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,28,872
	3 - MIS	Second	Charged	No Objection	205300093 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - EST	First	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 4 - EST:	52,502
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,500
						03 Dearness Allowance	13,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House rent allowance	1,460
						Total of Vr no 5 - EST:	57,215
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,14,900
						03 Dearness Allowance	97,619
						06 Other Allowances	360
						55 House rent allowance	7,040
						Total of Vr no 6 - EST:	4,19,919
	7 - EST	First	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 7 - EST:	82,722
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						Total of Vr no 8 - EST:	47,815
						Total of RAIBAREILLY (45):	**77,84,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28,81,300
						03 Dearness Allowance	8,93,203
						06 Other Allowances	840
						55 House rent allowance	66,640
						Total of Vr no 1 - EST:	38,41,983
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,033
						Total of Vr no 1 - MIS:	59,033
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,410
						Total of Vr no 10 - MIS:	98,410
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,381
						Total of Vr no 11 - MIS:	7,381
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,87,900
						03 Dearness Allowance	6,47,249
						06 Other Allowances	120
						55 House rent allowance	47,050
						Total of Vr no 2 - EST:	27,82,319
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	30,090
						Total of Vr no 2 - MIS:	30,090
	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
	3 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,400
						Total of Vr no 3 - MIS:	99,400
	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
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	74,250
						Total of Vr no 4 - MIS:	74,250
	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
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	72,462
						Total of Vr no 5 - MIS:	72,462
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	30,845
						06 Other Allowances	650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	1,30,995
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,69,189
						Total of Vr no 6 - MIS:	1,69,189
	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
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	99,664
						Total of Vr no 7 - TA:	99,664
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,200
						03 Dearness Allowance	34,782
						Total of Vr no 8 - EST:	1,46,982
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,608
						Total of Vr no 8 - MIS:	14,608
						Total of RAMPUR (17):	**80,25,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
02001984	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 1 - EST:	77,945
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001985	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 (`)
02004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,98,599
						Total of Vr no 1 - MIS:	9,98,599
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,900
						03 Dearness Allowance	18,259
						55 House rent allowance	1,880
						Total of Vr no 10 - EST:	79,039
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,700
						03 Dearness Allowance	22,847
						06 Other Allowances	60
						55 House rent allowance	2,570
						Total of Vr no 11 - EST:	99,177
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,900
						03 Dearness Allowance	3,999
						55 House rent allowance	1,320
						Total of Vr no 13 - EST:	18,219
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,885
						Total of Vr no 2 - MIS:	1,885
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,010
						Total of Vr no 4 - MIS:	25,010
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,60,084
						03 Dearness Allowance	83,452
						06 Other Allowances	220
						55 House rent allowance	14,540
						Total of Vr no 5 - EST:	3,58,296
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,856
						Total of Vr no 5 - MIS:	49,856
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,06,516
						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 JULY 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	6 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	17,880
						Total of Vr no 6 - EST:	4,68,776
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,487
						Total of Vr no 6 - MIS:	18,487
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,26,900
						03 Dearness Allowance	3,18,339
						06 Other Allowances	1,880
						55 House rent allowance	48,410
						Total of Vr no 7 - EST:	13,95,529
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	31,152
						Total of Vr no 7 - MIS:	31,152
	9 - EST	First	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 9 - EST:	1,75,596

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	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	900
						Total of Vr no 17 - EST:	1,46,692
	2 - 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 2 - EST:	1,39,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001986	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						Total of Vr no 15 - EST:	2,11,184
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	47,430
						Total of Vr no 3 - EST:	2,00,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
02001991	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						55 House rent allowance	28,384
						Total of Vr no 16 - EST:	2,66,100
	8 - 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 8 - EST:	2,53,134

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	12 - EST	Second	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 12 - EST:	5,55,568
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,22,740
						55 House rent allowance	20,980
						Total of Vr no 14 - EST:	5,04,720
	3 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,00,112
						Total of Vr no 3 - MIS:	5,00,112
						Total of SAHARANPUR (02):	**66,75,164**

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 JULY 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	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,231
						Total of Vr no 1 - CON:	18,231
	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,12,000
						03 Dearness Allowance	96,720
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	4,17,180
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	96,585
						Total of Vr no 2 - MIS:	96,585
						Total of SAMBHAL (92):	**5,31,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,46,010
						Total of Vr no 1 - CON:	3,46,010
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,70,900
						03 Dearness Allowance	2,07,979
						55 House rent allowance	8,190
						Total of Vr no 1 - EST:	8,87,069
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,39,159
						06 Other Allowances	600
						55 House rent allowance	13,780
						Total of Vr no 2 - EST:	6,02,439
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,482
						Total of Vr no 3 - CON:	6,482
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,38,600
						03 Dearness Allowance	2,28,966
						06 Other Allowances	860
						55 House rent allowance	26,220
						Total of Vr no 3 - EST:	9,94,646
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,22,000
						Total of Vr no 4 - CON:	2,22,000
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,309
						Total of Vr no 5 - TA:	5,309
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,500
						Total of Vr no 6 - MIS:	31,500
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	62,745
						Total of Vr no 7 - CON:	62,745
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,035
						Total of Vr no 8 - CON:	23,035
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,521
						Total of Vr no 9 - MIS:	12,521
						Total of SANT KABIR NAGAR (80):	**31,96,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,46,392
	9 - 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 9 - EST:	1,38,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001928	13 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 13 - EST:	1,26,094
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,01,450
						03 Dearness Allowance	4,03,450
						06 Other Allowances	1,480
						55 House rent allowance	16,510
						Total of Vr no 1 - EST:	17,22,890
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	9,860
						Total of Vr no 1 - MIS:	9,860
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,33,872
						03 Dearness Allowance	4,54,712
						06 Other Allowances	1,480
						55 House rent allowance	16,510
						Total of Vr no 10 - EST:	18,06,574
	11 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Pay	12,34,500
						03 Dearness Allowance	4,19,730
						06 Other Allowances	14,670
						55 House rent allowance	11,430
						Total of Vr no 11 - EST:	16,80,330
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,10,700
						03 Dearness Allowance	3,75,317
						06 Other Allowances	6,990
						55 House rent allowance	13,530
						Total of Vr no 2 - EST:	16,06,537
	3 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
72004217	3 - EST					Total of Vr no 3 - EST:	2,54,068
	4 - 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 4 - EST:	14,59,835
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,994
						Total of Vr no 4 - MIS:	1,22,994
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,735
						03 Dearness Allowance	7,265
						06 Other Allowances	62
						55 House rent allowance	800
						Total of Vr no 5 - EST:	50,862
	5 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	42,660
						Total of Vr no 5 - MIS:	42,660
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	23,212
						Total of Vr no 6 - EST:	98,412
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	14,960
						Total of Vr no 6 - MIS:	14,960
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,03,606
						03 Dearness Allowance	60,634
						Total of Vr no 7 - EST:	2,64,240
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,763
						Total of Vr no 7 - MIS:	23,763
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	97,490
						03 Dearness Allowance	30,222
						Total of Vr no 8 - EST:	1,27,712
						Total of SANT RAVIDAS NAGAR (72):	**96,97,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
15001383	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,355
						03 Dearness Allowance	5,221
						Total of Vr no 14 - EST:	20,576
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001398	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						Total of Vr no 13 - EST:	2,30,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	53,225
						Total of Vr no 1 - CON:	53,225
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,12,100
						03 Dearness Allowance	3,75,751
						06 Other Allowances	180
						55 House rent allowance	33,660
						Total of Vr no 1 - EST:	16,21,691
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,58,400
						03 Dearness Allowance	2,66,104
						06 Other Allowances	43,680
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	11,74,484
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	69,300
						Total of Vr no 10 - TA:	69,300
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,433
						Total of Vr no 11 - CON:	19,433
	11 - EST	First	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 11 - EST:	1,92,764
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,000
						03 Dearness Allowance	74,090
						06 Other Allowances	280
						55 House rent allowance	9,860
						Total of Vr no 12 - EST:	3,23,230
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,35,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - CON					Total of Vr no 2 - CON:	2,35,640
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,42,200
						03 Dearness Allowance	3,85,082
						06 Other Allowances	180
						55 House rent allowance	48,790
						Total of Vr no 2 - EST:	16,76,252
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,57,026
						Total of Vr no 3 - CON:	1,57,026
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,53,900
						03 Dearness Allowance	1,71,709
						06 Other Allowances	2,000
						55 House rent allowance	20,700
						Total of Vr no 3 - EST:	7,48,309
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,14,062
						Total of Vr no 4 - CON:	3,14,062
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,35,400
						03 Dearness Allowance	1,65,974
						55 House rent allowance	17,120
						Total of Vr no 4 - EST:	7,18,494
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,66,600
						Total of Vr no 5 - CON:	1,66,600
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,790
						03 Dearness Allowance	6,577
						06 Other Allowances	12,281
						Total of Vr no 5 - EST:	63,648
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,432
						Total of Vr no 6 - CON:	26,432
	6 - EST	First	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 6 - EST:	2,83,097
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,99,000
						03 Dearness Allowance	61,690
						06 Other Allowances	240
						55 House rent allowance	6,860
						Total of Vr no 7 - EST:	2,67,790
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	1,66,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - CON	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 8 - CON:	1,66,600
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,100
						03 Dearness Allowance	5,880
						06 Other Allowances	11,315
						Total of Vr no 9 - EST:	67,295
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	83,314
						Total of Vr no 9 - MIS:	83,314
						Total of SHAHJAHANPUR (15):	**87,55,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 2 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001058	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,05,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,25,000
						03 Dearness Allowance	3,14,500
						06 Other Allowances	17,130
						55 House rent allowance	27,200
						Total of Vr no 3 - EST:	12,83,830
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,98,002
						Total of Vr no 3 - MIS:	1,98,002
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,15,400
						03 Dearness Allowance	3,80,256
						06 Other Allowances	9,200
						55 House rent allowance	41,020
						Total of Vr no 4 - EST:	15,45,876
						Total of SHAMLI (91):	**32,63,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
67001272	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 9 - EST:	75,718
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001286	10 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,46,392
	5 - 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 5 - EST:	1,38,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001291	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 11 - EST:	1,26,094
	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,99,700
						03 Dearness Allowance	9,29,907
						06 Other Allowances	1,000
						55 House rent allowance	83,000
						Total of Vr no 1 - EST:	40,13,607
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,860
						Total of Vr no 1 - MIS:	57,860
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,12,305
						Total of Vr no 10 - MIS:	2,12,305
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,265
						Total of Vr no 11 - MIS:	1,15,265
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	11,530
						Total of Vr no 12 - EST:	1,57,322
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	87,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 12 - MIS:	87,136
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,100
						03 Dearness Allowance	1,73,434
						06 Other Allowances	9,030
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	6,95,714
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,67,600
						03 Dearness Allowance	3,96,984
						06 Other Allowances	6,900
						55 House rent allowance	14,830
						Total of Vr no 14 - EST:	15,86,314
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,13,600
						03 Dearness Allowance	10,58,624
						06 Other Allowances	1,000
						55 House rent allowance	85,070
						Total of Vr no 15 - EST:	42,58,294
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,78,700
						03 Dearness Allowance	3,34,397
						06 Other Allowances	6,700
						55 House rent allowance	18,950
						Total of Vr no 2 - EST:	14,38,747
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	87,610
						Total of Vr no 2 - MIS:	87,610
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	32,736
						06 Other Allowances	11,210
						Total of Vr no 3 - EST:	1,49,546
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,13,350
						Total of Vr no 3 - MIS:	1,13,350
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,51,300
						03 Dearness Allowance	1,70,903
						06 Other Allowances	3,250
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	7,31,753
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,01,200
						Total of Vr no 4 - MIS:	1,01,200
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	90,850
						Total of Vr no 6 - MIS:	90,850
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,14,917
						06 Other Allowances	120
						55 House rent allowance	10,730
						Total of Vr no 7 - EST:	4,96,467
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,79,600
						03 Dearness Allowance	4,27,676
						06 Other Allowances	2,300
						55 House rent allowance	29,520
						Total of Vr no 8 - EST:	18,39,096
	8 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,47,528
						Total of Vr no 8 - MIS:	1,47,528
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	31,434
						Total of Vr no 9 - MIS:	31,434
						Total of SIDDHARTH NAGAR (67):	**1,70,18,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
46001121	14 - 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 14 - EST:	1,77,045
46001142	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
46001402	3 - 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 3 - EST:	97,690
46001437	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
46004217	1 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	759
						Total of Vr no 1 - MIS:	759
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,800
						03 Dearness Allowance	14,508
						Total of Vr no 10 - EST:	61,308
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,300
						03 Dearness Allowance	34,503
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	1,47,643
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,07,000
						03 Dearness Allowance	3,12,170
						06 Other Allowances	9,530
						Total of Vr no 12 - EST:	13,28,700
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,47,300
						03 Dearness Allowance	3,55,663
						55 House rent allowance	37,920
						Total of Vr no 13 - EST:	15,40,883

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 JULY 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	15 - EST	First	Voted	No Objection	205300093 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	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	7,502
						55 House rent allowance	1,100
						Total of Vr no 16 - EST:	32,802
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	73,844
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,84,190
						03 Dearness Allowance	5,04,625
						06 Other Allowances	400
						55 House rent allowance	52,600
						Total of Vr no 18 - EST:	20,41,815
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,72,100
						03 Dearness Allowance	1,94,514
						06 Other Allowances	40
						55 House rent allowance	17,950
						Total of Vr no 19 - EST:	7,84,604
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	89,004
						Total of Vr no 2 - TA:	89,004
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,76,800
						03 Dearness Allowance	94,112
						06 Other Allowances	10,128
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	3,82,880
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,81,200
						03 Dearness Allowance	1,97,608
						06 Other Allowances	1,420
						55 House rent allowance	21,980
						Total of Vr no 21 - EST:	8,02,208
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,87,719
						03 Dearness Allowance	2,33,825
						55 House rent allowance	17,890
						Total of Vr no 22 - EST:	9,39,434
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,32,300
						03 Dearness Allowance	1,80,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House rent allowance	11,060
						Total of Vr no 23 - EST:	7,24,422
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,43,616
						06 Other Allowances	5,897
						Total of Vr no 24 - EST:	5,71,913
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,59,200
						03 Dearness Allowance	3,60,128
						06 Other Allowances	13,067
						Total of Vr no 25 - EST:	14,32,395
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,67,300
						03 Dearness Allowance	3,96,882
						55 House rent allowance	37,920
						Total of Vr no 26 - EST:	16,02,102
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	8,466
						55 House rent allowance	1,100
						Total of Vr no 27 - EST:	34,466
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,90,167
						03 Dearness Allowance	1,82,952
						06 Other Allowances	155
						55 House rent allowance	13,080
						Total of Vr no 4 - EST:	7,86,354
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,10,000
						03 Dearness Allowance	1,27,100
						06 Other Allowances	10,450
						Total of Vr no 5 - EST:	5,47,550
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,70,400
						03 Dearness Allowance	2,07,824
						55 House rent allowance	16,230
						Total of Vr no 6 - EST:	8,94,454
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,64,700
						03 Dearness Allowance	1,75,057
						06 Other Allowances	40
						55 House rent allowance	16,850
						Total of Vr no 7 - EST:	7,56,647
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,22,200
						03 Dearness Allowance	4,40,882
						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 JULY 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	8 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	52,600
						Total of Vr no 8 - EST:	19,16,082
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,50,110
						03 Dearness Allowance	2,01,534
						06 Other Allowances	1,260
						55 House rent allowance	25,300
						Total of Vr no 9 - EST:	8,78,204
						Total of SITAPUR (46):	**1,89,87,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,19,458
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001111	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 9 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001112	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,02,708
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	21,37,060
						03 Dearness Allowance	6,62,489
						55 House rent allowance	64,720
						Total of Vr no 1 - EST:	28,64,269
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	86,625
						Total of Vr no 1 - MIS:	86,625
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,76,000
						03 Dearness Allowance	2,97,840
						06 Other Allowances	1,020
						55 House rent allowance	15,250
						Total of Vr no 11 - EST:	11,90,110
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,600
						03 Dearness Allowance	58,684
						06 Other Allowances	160
						55 House rent allowance	3,300
						Total of Vr no 12 - EST:	2,34,744
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,64,453
						03 Dearness Allowance	1,74,981
						55 House rent allowance	21,930
						Total of Vr no 2 - EST:	7,61,364
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,950
						Total of Vr no 2 - MIS:	29,950
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
69004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,106
						06 Other Allowances	160
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,74,966
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,992
						Total of Vr no 3 - TA:	19,992
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,53,100
						03 Dearness Allowance	2,64,461
						06 Other Allowances	1,020
						55 House rent allowance	15,250
						Total of Vr no 4 - EST:	11,33,831
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	71,074
						Total of Vr no 4 - TA:	71,074
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,500
						03 Dearness Allowance	29,606
						Total of Vr no 5 - EST:	1,25,106
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,73,600
						03 Dearness Allowance	8,07,024
						55 House rent allowance	64,720
						Total of Vr no 6 - EST:	32,45,344
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,14,700
						03 Dearness Allowance	3,10,998
						55 House rent allowance	20,180
						Total of Vr no 7 - EST:	12,45,878
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	24,489
						Total of Vr no 7 - MIS:	24,489
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	72,729
						Total of Vr no 8 - MIS:	72,729

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME SONBHADRA (69)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 2 - EST:	1,07,356
						Total of SONBHADRA (69):	**1,18,41,961**

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 JULY 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	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	42,709
						Total of Vr no 1 - TA:	42,709
	7 - EST	First	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 7 - EST:	78,868
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,000
						03 Dearness Allowance	58,900
						06 Other Allowances	240
						55 House rent allowance	6,960
						Total of Vr no 10 - EST:	2,56,100
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	40
						Total of Vr no 11 - EST:	37,244
	2 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,67,993
						Total of Vr no 2 - MIS:	1,67,993
	3 - 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 3 - EST:	1,25,044
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	47,720
						Total of Vr no 3 - TA:	47,720
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,01,800
						03 Dearness Allowance	93,558
						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 JULY 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	4 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	8,890
						Total of Vr no 4 - EST:	4,04,408
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,68,427
						Total of Vr no 4 - MIS:	7,68,427
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,34,100
						03 Dearness Allowance	1,65,571
						06 Other Allowances	14,130
						55 House rent allowance	9,160
						Total of Vr no 5 - EST:	7,22,961
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	36,820
						Total of Vr no 5 - MIS:	36,820
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,74,267
						03 Dearness Allowance	4,57,023
						06 Other Allowances	1,300
						55 House rent allowance	39,300
						Total of Vr no 6 - EST:	19,71,890
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	81,780
						Total of Vr no 6 - MIS:	81,780
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,830
						Total of Vr no 7 - MIS:	24,830
	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	1,13,600
						03 Dearness Allowance	35,216
						06 Other Allowances	160
						55 House rent allowance	2,310
						Total of Vr no 9 - EST:	1,51,286

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):	**53,32,509**

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 JULY 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 (`)
52001088	1 - 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 1 - EST:	1,43,521
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	83,289
						Total of Vr no 10 - MIS:	83,289
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	36,412
						Total of Vr no 11 - TA:	36,412
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,003
						Total of Vr no 12 - TA:	11,003
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,94,600
						Total of Vr no 13 - MIS:	1,94,600
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,99,171
						Total of Vr no 14 - MIS:	1,99,171
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,74,892
						Total of Vr no 15 - MIS:	1,74,892
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,07,943
						Total of Vr no 16 - MIS:	2,07,943
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,234
						Total of Vr no 17 - MIS:	1,51,234
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						06 Other Allowances	200
						55 House rent allowance	9,650
						Total of Vr no 2 - EST:	3,47,961
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,03,600
						03 Dearness Allowance	1,25,116
						06 Other Allowances	1,040
						55 House rent allowance	15,650
						Total of Vr no 3 - EST:	5,45,406
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	14,250
						Total of Vr no 3 - MIS:	14,250
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,73,300
						03 Dearness Allowance	1,77,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	640
						55 House rent allowance	16,630
						Total of Vr no 4 - EST:	7,68,293
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,700
						Total of Vr no 4 - MIS:	19,700
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,400
						Total of Vr no 5 - MIS:	39,400
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,683
						Total of Vr no 6 - MIS:	46,683
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	79,230
						Total of Vr no 7 - MIS:	79,230
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	35,300
						Total of Vr no 8 - MIS:	35,300
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	61,719
						Total of Vr no 9 - MIS:	61,719

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):	**32,66,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 4 - EST:	2,37,716
44003028	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,55,772
44003031	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 2 - EST:	99,910
44004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,54,300
						03 Dearness Allowance	7,66,462
						06 Other Allowances	3,840
						55 House rent allowance	70,210
						Total of Vr no 1 - EST:	30,94,812
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,22,498
						Total of Vr no 1 - MIS:	1,22,498
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,700
						Total of Vr no 10 - MIS:	31,700
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	34,270
						Total of Vr no 11 - MIS:	34,270
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,250
						Total of Vr no 12 - MIS:	33,250
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,999
						Total of Vr no 13 - MIS:	24,999
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,144
						Total of Vr no 2 - MIS:	36,144
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	31,855
						Total of Vr no 3 - MIS:	31,855
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,700
						Total of Vr no 4 - MIS:	9,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
44004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,352
						Total of Vr no 5 - MIS:	10,352
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,606
						Total of Vr no 6 - MIS:	99,606
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,95,806
						Total of Vr no 7 - MIS:	7,95,806
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	5,258
						Total of Vr no 8 - MIS:	5,258
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 9 - MIS:	7,000
						Total of UNNAO (44):	**48,30,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,95,335
	14 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,692
						Total of Vr no 14 - MIS:	26,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,795
						Total of Vr no 1 - MIS:	36,795
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,355
						Total of Vr no 10 - MIS:	3,355
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,472
						Total of Vr no 11 - MIS:	16,472
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,305
						Total of Vr no 12 - MIS:	34,305
	13 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,571
						Total of Vr no 13 - MIS:	49,571
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,100
						03 Dearness Allowance	31,651
						06 Other Allowances	120
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	1,36,191
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,415
						Total of Vr no 2 - MIS:	14,415
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	82,286
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,886
						Total of Vr no 3 - MIS:	23,886
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	82,286
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,387
						Total of Vr no 4 - MIS:	37,387
	5 - EST	Second	Voted	No Objection	205300093 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 JULY 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	5 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	5,520
						Total of Vr no 5 - EST:	82,286
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,04,517
						Total of Vr no 5 - MIS:	1,04,517
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	82,286
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,08,545
						Total of Vr no 6 - MIS:	1,08,545
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,40,295
						Total of Vr no 7 - MIS:	1,40,295
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,798
						Total of Vr no 8 - MIS:	15,798
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,408
						Total of Vr no 9 - MIS:	55,408

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	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 9 - EST:	2,44,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001876	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	900
						Total of Vr no 10 - EST:	1,06,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,98,000
						03 Dearness Allowance	2,37,320
						06 Other Allowances	140
						55 House rent allowance	58,620
						Total of Vr no 11 - EST:	9,94,080
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,64,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
27004218	12 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,24,032
						06 Other Allowances	160
						55 House rent allowance	26,520
						Total of Vr no 12 - EST:	5,15,512
	15 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	19,322
						Total of Vr no 15 - TA:	19,322
	16 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	42,942
						Total of Vr no 16 - MIS:	42,942
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	57,037
						Total of Vr no 17 - MIS:	57,037
	18 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	20,005
						Total of Vr no 18 - MIS:	20,005
	19 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	99,197
						Total of Vr no 19 - MIS:	99,197
	20 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,225
						Total of Vr no 20 - MIS:	20,225
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,51,993
						03 Dearness Allowance	27,351
						06 Other Allowances	4,195
						55 House rent allowance	16,882
						Total of Vr no 7 - EST:	2,00,421
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,74,133
						03 Dearness Allowance	1,15,108
						06 Other Allowances	9,231
						55 House rent allowance	56,409
						Total of Vr no 8 - EST:	6,54,881
						Total of VARANASI (27):	**43,02,641**
						Grand Total:	**59,86,62,774**

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

S U 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)	34,52,833	98,05,740	1,32,58,573	0	
	ALIGARH (06)	98,69,565	26,71,811	1,25,41,376	0	
	AMBEDKAR NAGAR (74)	1,12,542	78,95,918	80,08,460	0	
	AURAIYA (81)	9,79,819	5,74,970	15,54,789	0	
	AZAMGARH (34)	64,464	1,52,08,905	1,52,73,369	0	
	BADAUN (13)	31,56,900	4,69,620	36,26,520	0	
	BAGPAT (83)	0	6,24,799	6,24,799	0	
	BAHRAICH (51)	5,04,345	6,03,475	11,07,820	0	
	BALLIA (31)	55,351	33,21,394	33,76,745	0	
	BALRAMPUR (79)	1,23,271	8,01,149	9,24,420	0	
	BANDA (26)	61,51,337	25,33,001	86,84,338	0	
	BARABANKY (54)	94,03,791	17,27,359	1,11,31,150	0	
	BAREILLY (11)	1,12,06,709	1,04,26,106	2,16,32,815	0	
	BASTI (33)	58,49,543	45,01,826	1,03,51,369	0	
	BIJNORE (12)	86,10,269	7,17,531	93,27,800	0	
	BULANDSHAHAR (05)	1,11,59,545	26,38,588	1,37,98,133	0	
	CHANDAULI (77)	8,77,479	39,88,689	48,66,168	0	
	CHATRAPATI S M NAGAR (89)	38,29,500	41,34,484	79,63,984	3,55,624	Missing vchr
	CHITRAKOOT (87)	47,43,100	4,07,041	51,50,141	0	
	DEORIA (35)	24,02,246	10,74,816	34,77,062	0	
	ETAH (10)	60,99,377	8,40,605	69,39,982	0	
	ETAWAH (19)	0	1,01,83,685	1,01,83,685	0	
	FAIZABAD (49)	56,04,325	35,83,883	91,88,208	0	
	FATEHGARH (18)	5,07,507	6,46,007	11,53,514	0	
	FATEHPUR (21)	76,69,709	61,53,677	1,38,23,386	0	
	FIROZABAD (68)	77,11,482	5,42,361	82,53,843	0	
	GAUTAM BUDHA NAGAR (76)	54,076	4,87,102	5,41,178	0	
	GAZIPUR (30)	0	13,20,097	13,20,097	0	
	GHAZIABAD (59)	22,65,029	76,73,694	99,38,723	0	
	GONDA (50)	1,01,60,958	5,54,293	1,07,15,251	0	
	GORAKHPUR (32)	61,636	1,85,66,041	1,86,27,677	0	
	HAMIRPUR (25)	56,71,206	17,30,709	74,01,915	0	
	HAPUR (90)	8,89,091	3,32,119	12,21,210	0	
	HARDOI (47)	38,83,885	1,11,69,524	1,50,53,409	75,000	Missing vchr
	HATHRAS (78)	34,11,915	20,85,267	54,97,182	0	
	JALAUN (24)	66,05,979	20,72,708	86,78,687	0	
	JAUNPUR (29)	22,19,918	15,72,824	37,92,742	0	
	JHANSI (23)	6,20,276	17,62,911	23,83,187	0	
	JYOTIBA FULLE NAGAR (86)	54,98,663	67,745	55,66,408	0	
	KANNAUJ (84)	57,41,631	60,89,015	1,18,30,646	0	
	KANPUR DEHAT (62)	62,31,027	34,10,924	96,41,951	0	
	KANPUR NAGAR (20)	9,94,658	1,21,35,858	1,31,30,516	0	
	KANSHIRAM NAGAR (88)	49,14,526	8,12,012	57,26,538	0	
	KAUSHAMBI (82)	43,27,196	3,14,404	46,41,600	0	
	KHERI (48)	2,06,794	1,03,28,490	1,05,35,284	0	
	LALITPUR (58)	55,68,538	8,71,743	64,40,281	0	
	LUCKNOW (43)	11,73,130	57,83,789	69,56,919	0	
	MAHARAJGANJ (70)	70,88,836	6,90,935	77,79,771	0	
	MAHOBA (71)	5,19,565	18,36,047	23,55,612	0	
	MAINPURI (09)	67,83,145	69,64,135	1,37,47,280	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	50,84,873		15,20,021		66,04,894	0	
	MAU (66)	49,61,151		14,39,148		64,00,299	0	
	MEERUT (04)	5,54,951		1,11,16,694		1,16,71,645	0	
	MIRZAPUR (28)	12,47,487		75,27,486		87,74,973	0	
	MORADABAD (14)	5,91,719		1,05,75,522		1,11,67,241	0	
	MUZAFFARNAGAR (03)	1,16,918		97,15,950		98,32,868	0	
	PADRAUNA (73)	40,17,267		54,82,346		94,99,613	0	
	PILIBHIT (16)	0		1,02,628		1,02,628	0	
	PRATAPGARH (53)	4,95,764		62,44,374		67,40,138	0	
	PRAYAGRAJ (22)	28,58,880		2,01,70,746		2,30,29,626	0	
	RAIBAREILLY (45)	7,89,045		69,95,513		77,84,558	0	
	RAMPUR (17)	76,58,244		3,67,045		80,25,289	0	
	SAHARANPUR (02)	43,48,064		23,27,100		66,75,164	0	
	SAMBHAL (92)	18,231		5,13,765		5,31,996	0	
	SANT KABIR NAGAR (80)	30,98,155		98,301		31,96,456	0	
	SANT RAVIDAS NAGAR (72)	50,53,190		46,43,929		96,97,119	18,06,424	Missing vchr
	SHAHJAHANPUR (15)	72,12,772		15,42,956		87,55,728	0	
	SHAMLI (91)	0		32,63,344		32,63,344	0	
	SIDDHARTH NAGAR (67)	92,87,906		77,30,366		1,70,18,272	1,46,392	Missing vchr
	SITAPUR (46)	94,75,707		95,11,889		1,89,87,596	0	
	SONBHADRA (69)	52,67,177		63,65,306		1,16,32,483	0	
	SRAVASTI (85)	40,61,887		11,27,570		51,89,457	0	
	SULTANPUR (52)	18,05,181		13,54,826		31,60,007	0	
	UNNAO (44)	0		48,30,648		48,30,648	0	
	VARANASI (27)	7,97,366		35,05,275		43,02,641	0	
	Total of Mj Hd 2053:	**27,38,38,622**	**0**	**32,27,82,574**	**0**	**59,66,21,196**	**23,83,440**	
3053	ALIGARH (06)	2,55,144		0		2,55,144	0	
	AMBEDKAR NAGAR (74)	0		1,80,976		1,80,976	0	
	FAIZABAD (49)	94,036		0		94,036	0	
	GAZIPUR (30)	0		5,32,261		5,32,261	0	
	KHERI (48)	44,953		45,982		90,935	0	
	MEERUT (04)	0		4,28,861		4,28,861	0	
	SONBHADRA (69)	1,02,122		1,07,356		2,09,478	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:	**7,46,142**	**0**	**12,95,436**	**0**	**20,41,578**	**0**	
	Grand Total:	**27,45,84,764**	**0**	**32,40,78,010**	**0**	**59,86,62,774**	**23,83,440**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 6 - MIS:	5,200
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	41,00,000
						Total of Vr no 2 - MIS:	41,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of AGRA (08):	**54,15,200**

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 JULY 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	5 - MIS	Second	Voted	Missing vchr	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 5 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	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	Missing vchr	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 2 - MIS:	5,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	21,50,000
						Total of Vr no 6 - MIS:	21,50,000
						Total of ALIGARH (06):	**33,63,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 10 - MIS:	4,100
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	26,500
						Total of Vr no 2 - MIS:	26,500
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 4 - MIS:	6,400
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	11,400
						Total of Vr no 6 - MIS:	11,400

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 (`)
74004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,900
						Total of Vr no 1 - MIS:	16,900
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	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
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 3 - MIS:	9,600
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,400
						Total of Vr no 5 - MIS:	11,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,13,700
						Total of Vr no 7 - MIS:	4,13,700
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	2,50,000
						Total of Vr no 15 - MIS:	2,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of AMBEDKAR NAGAR (74):	**36,30,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,700
						Total of Vr no 2 - MIS:	60,700

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 (`)
81004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,37,900
						Total of Vr no 3 - MIS:	4,37,900

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	4,50,000
						Total of Vr no 1 - MIS:	4,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of AURAIYA (81):	**9,98,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 11 - MIS:	4,100
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	13,600
						Total of Vr no 13 - MIS:	13,600
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,300
						Total of Vr no 14 - MIS:	12,300
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 3 - 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 (`)
34004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,19,100
						Total of Vr no 10 - MIS:	1,19,100
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - 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
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,80,800
						Total of Vr no 17 - MIS:	3,80,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 18 - MIS:	3,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,300
						Total of Vr no 19 - MIS:	7,300
	2 - MIS	First	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	1,89,500
						Total of Vr no 20 - MIS:	1,89,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of AZAMGARH (34):	**76,09,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	18,400
						Total of Vr no 1 - MIS:	18,400
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	2,100
						Total of Vr no 11 - MIS:	2,100
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 12 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	54,200
						Total of Vr no 5 - MIS:	54,200
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	28,800
						Total of Vr no 8 - MIS:	28,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 10 - MIS:	5,200
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,25,000
						Total of Vr no 2 - MIS:	12,25,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,06,000
						Total of Vr no 6 - MIS:	1,06,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 7 - GIA:	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	30,58,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	86,700
						Total of Vr no 1 - MIS:	86,700
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,650
						Total of Vr no 12 - MIS:	30,650
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	23,700
						Total of Vr no 13 - MIS:	23,700
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,37,300
						Total of Vr no 14 - MIS:	5,37,300
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 15 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,500
						Total of Vr no 16 - MIS:	15,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,12,700
						Total of Vr no 2 - MIS:	1,12,700

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 (`)
51004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,35,200
						Total of Vr no 11 - MIS:	9,35,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 18 - MIS:	3,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 19 - MIS:	90,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 21 - 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
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,200
						Total of Vr no 6 - MIS:	4,03,200
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 8 - MIS:	8,30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	2,50,000
						Total of Vr no 10 - MIS:	2,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of BAHRAICH (51):	**51,54,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,74,500
						Total of Vr no 27 - MIS:	1,74,500
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,92,400
						Total of Vr no 28 - MIS:	1,92,400
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	89,000
						Total of Vr no 29 - MIS:	89,000

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	95,000
						Total of Vr no 20 - MIS:	95,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	39,500
						Total of Vr no 21 - MIS:	39,500
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,45,600
						Total of Vr no 22 - MIS:	1,45,600
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	94,800
						Total of Vr no 25 - MIS:	94,800
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,32,400
						Total of Vr no 30 - MIS:	1,32,400

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 (`)
31004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 24 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	11,00,000
						Total of Vr no 15 - MIS:	11,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JULY 2022** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BALLIA (31)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	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 (`)
31004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of BALLIA (31):	**74,95,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	24,59,536
						Total of Vr no 1 - MIS:	24,59,536
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	25,761
						Total of Vr no 15 - MIS:	25,761

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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 8 - MIS:	12,800

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	6,00,000
						Total of Vr no 6 - MIS:	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80	General	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 (`)
79004217	4 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 4 - MIS:	70,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	29,486
						Total of Vr no 7 - GIA:	29,486
						Total of BALRAMPUR (79):	**66,00,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	13,400
						Total of Vr no 11 - MIS:	13,400
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 12 - MIS:	12,800
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	34,000
						Total of Vr no 19 - MIS:	34,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	89,800
						Total of Vr no 27 - MIS:	89,800
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	87,000
						Total of Vr no 5 - MIS:	87,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	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	61,200
						Total of Vr no 9 - MIS:	61,200

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,20,000
						Total of Vr no 13 - MIS:	1,20,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 14 - MIS:	16,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 29 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,300
						Total of Vr no 3 - MIS:	4,300
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 30 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	5,50,000
						Total of Vr no 2 - MIS:	5,50,000
						Total of BANDA (26):	**1,02,63,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 19 - MIS:	6,400
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 26 - MIS:	4,100
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	23,700
						Total of Vr no 32 - MIS:	23,700
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 5 - MIS:	4,100
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 8 - 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 (`)
54004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 10 - MIS:	9,600
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - 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
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - 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 JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	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	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 28 - MIS:	16,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 29 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 31 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	7 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	11,00,000
						Total of Vr no 7 - MIS:	11,00,000
						Total of BARABANKY (54):	**74,60,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	50,700
						Total of Vr no 4 - MIS:	50,700
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,12,400
						Total of Vr no 5 - MIS:	1,12,400

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	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	8,00,000
						Total of Vr no 6 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of BAREILLY (11):	**14,16,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	2,72,570
						Total of Vr no 1 - MIS:	2,72,570
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	25,000
						Total of Vr no 3 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	2,08,800
						Total of Vr no 7 - MIS:	2,08,800

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 (`)
33004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	23,59,500
						Total of Vr no 2 - MIS:	23,59,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 6 - MIS:	4,30,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	15,50,000
						Total of Vr no 5 - MIS:	15,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of BASTI (33):	**48,95,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BIJNORE (12)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
						Total of BIJNORE (12):	**8,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000

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 (`)
05004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of BULANDSHAHAR (05):	**8,56,000**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,150
						Total of Vr no 1 - GIA:	5,150
						Total of CHANDAULI (77):	**9,55,150**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	28,000
						Total of Vr no 1 - MIS:	28,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	42,700
						Total of Vr no 12 - MIS:	42,700
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	29,600
						Total of Vr no 4 - MIS:	29,600
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 10 - MIS:	10,400
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - 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
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,200
						Total of Vr no 3 - MIS:	4,03,200
	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	12,00,000
						Total of Vr no 6 - MIS:	12,00,000

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MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,06,400
						Total of Vr no 8 - MIS:	4,06,400

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	18 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	5,50,000
						Total of Vr no 18 - MIS:	5,50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of CHATRAPATI S M NAGAR (89):	**59,69,500**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	28,800
						Total of Vr no 10 - MIS:	28,800
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 16 - MIS:	3,200
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,300
						Total of Vr no 2 - MIS:	5,300
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 25 - MIS:	3,200
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 27 - MIS:	9,600
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 29 - MIS:	16,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 32 - MIS:	9,600
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 33 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 4 - MIS:	6,400
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,100
						Total of Vr no 5 - MIS:	8,100

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 (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 17 - MIS:	8,00,000

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MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	18 - MIS	Second	Voted	No Objection	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	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	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	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 26 - MIS:	3,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 28 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 35 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
	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

Sub Head	06	Not Available	Detail Head	11	Not Available		

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MONTH OF ACCOUNT JULY 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	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	31 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	4,00,000
						Total of Vr no 31 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
						Total of CHITRAKOOT (87):	**61,17,400**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,21,200
						Total of Vr no 1 - MIS:	1,21,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	20,200
						Total of Vr no 3 - MIS:	20,200
	5 - MIS	First	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 (`)
35004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - 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

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 (`)
35004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 6 - GIA:	2,00,000
						Total of DEORIA (35):	**11,75,500**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,36,000
						Total of Vr no 4 - MIS:	1,36,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	33,200
						Total of Vr no 5 - MIS:	33,200

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	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	46,000
						Total of Vr no 3 - MIS:	46,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	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 ETAH (10):	**14,45,200**

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TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 3 - MIS:	12,800
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,800
						Total of Vr no 6 - MIS:	3,800
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,800
						Total of Vr no 8 - MIS:	3,800

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 (`)
19004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,800
						Total of Vr no 7 - MIS:	1,800

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	21,00,000
						Total of Vr no 1 - MIS:	21,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of ETAWAH (19):	**31,22,200**

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 JULY 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	First	Voted	Missing vchr	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,800
						Total of Vr no 17 - MIS:	15,800
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 18 - MIS:	3,200
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	50,400
						Total of Vr no 19 - MIS:	50,400
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	71,800
						Total of Vr no 3 - MIS:	71,800

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 (`)
49004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,53,600
						Total of Vr no 10 - MIS:	1,53,600
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,12,000
						Total of Vr no 11 - MIS:	1,12,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,400
						Total of Vr no 12 - MIS:	1,50,400
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,400
						Total of Vr no 13 - MIS:	1,50,400
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,400
						Total of Vr no 14 - MIS:	1,02,400
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,60,000
						Total of Vr no 15 - MIS:	1,60,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,00,000
						Total of Vr no 2 - MIS:	24,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,400
						Total of Vr no 4 - MIS:	1,50,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,51,400
						Total of Vr no 5 - MIS:	1,51,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,72,800
						Total of Vr no 6 - MIS:	1,72,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,34,400
						Total of Vr no 7 - MIS:	2,34,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,15,200
						Total of Vr no 8 - MIS:	1,15,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,01,000
						Total of Vr no 9 - MIS:	1,01,000
						Total of FAIZABAD (49):	**47,02,200**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	76,300
						Total of Vr no 5 - MIS:	76,300
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	45,800
						Total of Vr no 7 - MIS:	45,800

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 (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,46,000
						Total of Vr no 3 - MIS:	4,46,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,96,000
						Total of Vr no 8 - MIS:	5,96,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	84,000
						Total of Vr no 6 - MIS:	84,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	32,998
						Total of Vr no 9 - GIA:	32,998
						Total of FATEHGARH (18):	**28,41,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	38,200
						Total of Vr no 12 - MIS:	38,200
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,000
						Total of Vr no 10 - MIS:	4,03,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 13 - MIS:	4,30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,000
						Total of Vr no 15 - MIS:	4,03,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 16 - MIS:	3,200
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,60,000
						Total of Vr no 18 - MIS:	4,60,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 3 - MIS:	4,30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 5 - MIS:	8,30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 6 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
21004217	1 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 1 - MIS:	70,000
						Total of FATEHPUR (21):	**82,97,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,900
						Total of Vr no 10 - MIS:	5,900

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 1 - MIS:	12,700
	11 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 11 - MIS:	46,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 12 - MIS:	5,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 2 - MIS:	12,700
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,300
						Total of Vr no 3 - MIS:	4,300
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 4 - MIS:	5,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,100
						Total of Vr no 5 - MIS:	6,100
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of FIROZABAD (68):	**10,28,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
						Total of GAUTAM BUDHA NAGAR (76):	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,500
						Total of Vr no 15 - MIS:	15,500
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	18,300
						Total of Vr no 4 - MIS:	18,300

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 (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	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	46,000
						Total of Vr no 9 - MIS:	46,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	17,00,000
						Total of Vr no 5 - MIS:	17,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of GAZIPUR (30):	**50,89,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	37,00,000
						Total of Vr no 1 - MIS:	37,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	34,00,000
						Total of Vr no 2 - MIS:	34,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	42,00,000
						Total of Vr no 3 - MIS:	42,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	44,00,000
						Total of Vr no 4 - MIS:	44,00,000
						Total of GHAZIABAD (59):	**1,57,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,31,500
						Total of Vr no 2 - MIS:	5,31,500
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,05,600
						Total of Vr no 4 - MIS:	1,05,600
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	77,800
						Total of Vr no 5 - MIS:	77,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,90,000
						Total of Vr no 3 - MIS:	8,90,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,60,000
						Total of Vr no 6 - MIS:	4,60,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of GONDA (50):	**21,14,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	39,500
						Total of Vr no 22 - MIS:	39,500
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	25,200
						Total of Vr no 23 - MIS:	25,200
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,000
						Total of Vr no 24 - MIS:	3,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 28 - MIS:	7,900
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 30 - MIS:	7,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 31 - MIS:	7,900
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	54,400
						Total of Vr no 33 - MIS:	54,400
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	63,400
						Total of Vr no 34 - MIS:	63,400
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,200
						Total of Vr no 4 - MIS:	4,200
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 5 - MIS:	7,900
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 6 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	73,000
						Total of Vr no 10 - MIS:	73,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	70,100
						Total of Vr no 11 - MIS:	70,100
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	93,200
						Total of Vr no 12 - MIS:	93,200
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 13 - MIS:	30,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 14 - MIS:	25,600
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	74,800
						Total of Vr no 15 - MIS:	74,800
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	73,800
						Total of Vr no 16 - MIS:	73,800
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,46,400
						Total of Vr no 17 - MIS:	1,46,400
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,90,200
						Total of Vr no 18 - MIS:	1,90,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	81,700
						Total of Vr no 19 - MIS:	81,700
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	63,000
						Total of Vr no 2 - MIS:	63,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,69,400
						Total of Vr no 20 - MIS:	2,69,400
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,36,600
						Total of Vr no 21 - MIS:	1,36,600
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,100
						Total of Vr no 26 - MIS:	2,100
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,33,200
						Total of Vr no 27 - MIS:	16,33,200
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,60,000
						Total of Vr no 32 - MIS:	4,60,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 7 - MIS:	8,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,10,400
						Total of Vr no 8 - MIS:	1,10,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,600
						Total of Vr no 9 - MIS:	11,600

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 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	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of GORAKHPUR (32):	**46,91,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 11 - MIS:	6,400
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 15 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 16 - MIS:	6,400
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 20 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	39,000
						Total of Vr no 13 - MIS:	39,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,33,000
						Total of Vr no 19 - MIS:	8,33,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,63,000
						Total of Vr no 4 - MIS:	8,63,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - 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	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of HAMIRPUR (25):	**55,26,200**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,663
						Total of Vr no 4 - GIA:	4,663
						Total of HAPUR (90):	**61,063**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,900
						Total of Vr no 13 - MIS:	16,900
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,900
						Total of Vr no 14 - MIS:	5,900
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,600
						Total of Vr no 15 - MIS:	3,600
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	31,800
						Total of Vr no 16 - MIS:	31,800
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 2 - MIS:	7,900
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	67,000
						Total of Vr no 21 - MIS:	67,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	63,000
						Total of Vr no 22 - MIS:	63,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 23 - MIS:	3,200
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 24 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	18,700
						Total of Vr no 25 - MIS:	18,700
	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	30,000
						Total of Vr no 27 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	11,900
						Total of Vr no 3 - MIS:	11,900
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	11,000
						Total of Vr no 5 - MIS:	11,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	55,000
						Total of Vr no 6 - MIS:	55,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 7 - MIS:	3,200

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TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 19 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 29 - MIS:	30,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 32 - MIS:	20,000
	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	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	20 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	5,50,000
						Total of Vr no 20 - MIS:	5,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
47004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
						Total of HARDOI (47):	**31,78,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 2 - MIS:	5,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,08,680
						Total of Vr no 3 - GIA:	1,08,680
						Total of HATHRAS (78):	**1,43,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	72,100
						Total of Vr no 5 - MIS:	72,100
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 8 - 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 (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,09,000
						Total of Vr no 2 - MIS:	4,09,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,15,000
						Total of Vr no 3 - MIS:	8,15,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of JALAUN (24):	**29,85,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	77,600
						Total of Vr no 1 - MIS:	77,600
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,200
						Total of Vr no 3 - MIS:	8,200
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	69,700
						Total of Vr no 8 - MIS:	69,700

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 (`)
29004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 2 - MIS:	8,30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,50,000
						Total of Vr no 4 - MIS:	5,50,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,60,000
						Total of Vr no 5 - MIS:	4,60,000
	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 JAUNPUR (29):	**24,25,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 13 - MIS:	12,800

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,000
						Total of Vr no 12 - MIS:	1,50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 14 - MIS:	3,200
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 15 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	87,000
						Total of Vr no 2 - MIS:	87,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	57,000
						Total of Vr no 4 - MIS:	57,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,000
						Total of Vr no 8 - MIS:	18,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	20,00,000
						Total of Vr no 9 - MIS:	20,00,000
						Total of JHANSI (23):	**48,77,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 2 - MIS:	6,400

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	71,667
						Total of Vr no 1 - GIA:	71,667
						Total of JYOTIBA FULLE NAGAR (86):	**78,067**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	32,000
						Total of Vr no 3 - MIS:	32,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 5 - MIS:	6,400
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 6 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,320
						Total of Vr no 1 - GIA:	10,320
						Total of KANNAUJ (84):	**5,78,420**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,97,100
						Total of Vr no 1 - MIS:	4,97,100
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	22,600
						Total of Vr no 4 - MIS:	22,600
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,900
						Total of Vr no 7 - 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 (`)
62004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 2 - MIS:	16,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 3 - 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
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
						Total of KANPUR DEHAT (62):	**33,52,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	62,400
						Total of Vr no 2 - MIS:	62,400
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	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	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	19,900
						Total of Vr no 9 - MIS:	19,900

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 11 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	6,00,000
						Total of Vr no 1 - MIS:	6,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	13,00,000
						Total of Vr no 12 - MIS:	13,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	30,50,000
						Total of Vr no 6 - MIS:	30,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,953
						Total of Vr no 13 - GIA:	19,953
						Total of KANPUR NAGAR (20):	**59,34,853**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,900
						Total of Vr no 1 - MIS:	7,900
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 2 - MIS:	7,900
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,800
						Total of Vr no 3 - MIS:	15,800
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	38,200
						Total of Vr no 6 - MIS:	38,200
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	52,900
						Total of Vr no 7 - MIS:	52,900
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	23,700
						Total of Vr no 8 - MIS:	23,700

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,000
						Total of Vr no 10 - MIS:	9,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 11 - MIS:	12,700
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 9 - MIS:	5,200
						Total of KANSHIRAM NAGAR (88):	**3,09,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 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	8,62,000
						Total of Vr no 2 - MIS:	8,62,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	36,09,000
						Total of Vr no 3 - MIS:	36,09,000
						Total of KAUSHAMBI (82):	**48,71,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	63,017
						Total of Vr no 19 - MIS:	63,017

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	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	62,400
						Total of Vr no 13 - MIS:	62,400
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	50,400
						Total of Vr no 15 - MIS:	50,400
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	25,400
						Total of Vr no 16 - MIS:	25,400
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	98,700
						Total of Vr no 5 - MIS:	98,700
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,800
						Total of Vr no 6 - MIS:	15,800
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	13,500
						Total of Vr no 8 - MIS:	13,500

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 (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 10 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,61,700
						Total of Vr no 18 - MIS:	16,61,700
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 2 - MIS:	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 JULY 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	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,00,000
						Total of Vr no 3 - MIS:	15,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 7 - MIS:	16,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	76,191
						Total of Vr no 14 - GIA:	76,191
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of KHERI (48):	**85,22,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 13 - MIS:	4,30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 17 - MIS:	25,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 2 - MIS:	22,400
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 21 - MIS:	16,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,24,300
						Total of Vr no 22 - MIS:	5,24,300
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 23 - MIS:	3,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,58,000
						Total of Vr no 24 - MIS:	2,58,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,18,000
						Total of Vr no 26 - MIS:	9,18,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 27 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,000
						Total of Vr no 29 - MIS:	55,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 4 - MIS:	22,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 6 - MIS:	3,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,000
						Total of Vr no 7 - MIS:	76,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	25 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,00,000
						Total of Vr no 25 - MIS:	7,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of LALITPUR (58):	**85,46,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,800
						Total of Vr no 10 - MIS:	8,800
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 22 - MIS:	7,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,200
						Total of Vr no 6 - MIS:	15,200
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,924
						Total of Vr no 11 - GIA:	1,924
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of LUCKNOW (43):	**4,87,924**

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MONTH OF ACCOUNT JULY 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	209 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	35,773
						Total of Vr no 209 - MIS:	35,773
	210 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	12,179
						Total of Vr no 210 - MIS:	12,179
	211 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	2,89,911
						Total of Vr no 211 - MIS:	2,89,911
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	7,560
						Total of Vr no 54 - EST:	1,40,890
	55 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	17,910
						Total of Vr no 55 - EST:	17,910

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,59,636
						Total of Vr no 1 - MIS:	7,59,636
	2 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,900
						Total of Vr no 2 - MIS:	7,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	3 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	25,00,000
						Total of Vr no 3 - MIS:	25,00,000
						Total of LUCKNOW-2 (60):	**37,64,199**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	39,700
						Total of Vr no 1 - MIS:	39,700
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	52,600
						Total of Vr no 5 - MIS:	52,600
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	49,200
						Total of Vr no 8 - MIS:	49,200

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 10 - MIS:	46,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 11 - MIS:	50,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 7 - MIS:	90,000
	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 MAHARAJGANJ (70):	**73,07,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	52,400
						Total of Vr no 11 - MIS:	52,400
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	25,600
						Total of Vr no 8 - MIS:	25,600
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 9 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,36,400
						Total of Vr no 12 - MIS:	4,36,400
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	66,000
						Total of Vr no 13 - MIS:	66,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,15,000
						Total of Vr no 14 - MIS:	4,15,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	33,000
						Total of Vr no 5 - MIS:	33,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	1,74,310
						Total of Vr no 4 - MIS:	1,74,310
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	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 (`)
71004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	90,937
						Total of Vr no 3 - GIA:	90,937
						Total of MAHOBA (71):	**31,30,047**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	39,800
						Total of Vr no 8 - MIS:	39,800

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	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	8,36,000
						Total of Vr no 3 - MIS:	8,36,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 6 - MIS:	46,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of MAINPURI (09):	**21,82,800**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

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 (`)
07004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of MATHURA (07):	**13,10,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	29,650
						Total of Vr no 1 - MIS:	29,650
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,00,845
						Total of Vr no 2 - MIS:	1,00,845
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,14,505
						Total of Vr no 3 - MIS:	22,14,505

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	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 6 - MIS:	4,100
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	49,800
						Total of Vr no 7 - MIS:	49,800
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	41,200
						Total of Vr no 9 - MIS:	41,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 10 - MIS:	12,800
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,03,000
						Total of Vr no 5 - MIS:	8,03,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	45,721
						Total of Vr no 4 - GIA:	45,721
						Total of MAU (66):	**37,01,621**

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TREASURY NAME **MEERUT (04)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
						Total of MEERUT (04):	**58,00,000**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	19,200
						Total of Vr no 1 - MIS:	19,200
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	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	11,200
						Total of Vr no 5 - MIS:	11,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,63,200
						Total of Vr no 11 - MIS:	12,63,200
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	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	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,03,200
						Total of Vr no 17 - MIS:	12,03,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	33,200
						Total of Vr no 7 - MIS:	33,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 9 - MIS:	8,30,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME **MIRZAPUR (28)**

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 (`)
28004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of MIRZAPUR (28):	**54,85,600**

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TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 6 - MIS:	9,600
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,119
						Total of Vr no 7 - MIS:	7,119
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	17,00,000
						Total of Vr no 8 - MIS:	17,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	32,275
						Total of Vr no 2 - GIA:	32,275
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,592
						Total of Vr no 4 - GIA:	10,592
						Total of MORADABAD (14):	**22,45,986**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of MUZAFFARNAGAR (03):	**4,53,200**

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TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,58,000
						Total of Vr no 12 - MIS:	1,58,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,15,800
						Total of Vr no 3 - MIS:	4,15,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,200
						Total of Vr no 4 - MIS:	38,200
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,04,100
						Total of Vr no 6 - MIS:	8,04,100
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 8 - MIS:	4,30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of PADRAUNA (73):	**39,56,100**

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TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	42,800
						Total of Vr no 11 - MIS:	42,800
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	2,100
						Total of Vr no 13 - MIS:	2,100
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 14 - MIS:	4,100
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 16 - MIS:	7,900
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	62,000
						Total of Vr no 18 - MIS:	62,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,300
						Total of Vr no 19 - MIS:	7,300
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,200
						Total of Vr no 3 - MIS:	8,200

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,000
						Total of Vr no 12 - MIS:	18,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 15 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 17 - MIS:	3,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 5 - MIS:	4,100
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

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TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	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

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 (`)
16004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,079
						Total of Vr no 10 - GIA:	1,079
						Total of PILIBHIT (16):	**33,79,979**

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TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	47,600
						Total of Vr no 10 - MIS:	47,600
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	93,200
						Total of Vr no 11 - MIS:	93,200
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 13 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	28,800
						Total of Vr no 2 - MIS:	28,800
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	45,180
						Total of Vr no 3 - MIS:	45,180
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 6 - MIS:	6,400
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 8 - 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 (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - 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
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of PRATAPGARH (53):	**19,47,580**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	35,200
						Total of Vr no 13 - MIS:	35,200
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	96,000
						Total of Vr no 20 - MIS:	96,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 28 - MIS:	12,800
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 29 - MIS:	12,800
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 8 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	86,400
						Total of Vr no 1 - MIS:	86,400
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,20,800
						Total of Vr no 12 - MIS:	2,20,800
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 14 - MIS:	32,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 17 - MIS:	9,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,47,700
						Total of Vr no 18 - MIS:	3,47,700
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,88,000
						Total of Vr no 19 - MIS:	2,88,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 23 - MIS:	8,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 26 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 30 - MIS:	3,200
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 31 - MIS:	9,600
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,30,000
						Total of Vr no 34 - MIS:	16,30,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 35 - MIS:	12,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 38 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,52,800
						Total of Vr no 5 - MIS:	2,52,800
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,62,400
						Total of Vr no 6 - MIS:	2,62,400
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,30,400
						Total of Vr no 7 - MIS:	2,30,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	16,50,000
						Total of Vr no 16 - MIS:	16,50,000
	25 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	5,00,000
						Total of Vr no 25 - MIS:	5,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	21 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 21 - GIA:	50,000
	22 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	18,967
						Total of Vr no 22 - GIA:	18,967
	36 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,832
						Total of Vr no 36 - GIA:	19,832
						Total of PRAYAGRAJ (22):	**1,22,20,899**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 12 - MIS:	7,900
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	39,600
						Total of Vr no 13 - MIS:	39,600
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 14 - MIS:	3,200
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,900
						Total of Vr no 15 - MIS:	5,900
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 16 - MIS:	9,600
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 19 - MIS:	3,200
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 2 - MIS:	12,800
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,800
						Total of Vr no 6 - MIS:	3,800
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 7 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 9 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 17 - MIS:	90,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000

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TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	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 RAIBAREILLY (45):	**49,87,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **RAMPUR (17)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,200
						Total of Vr no 1 - MIS:	8,200
	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 RAMPUR (17):	**4,08,200**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	24,400
						Total of Vr no 2 - MIS:	24,400

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 (`)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 3 - MIS:	10,400
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 4 - MIS:	5,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of SAHARANPUR (02):	**5,00,200**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	90,000
						Total of Vr no 7 - MIS:	90,000

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 (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	85,000
						Total of Vr no 2 - MIS:	85,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	21,000
						Total of Vr no 5 - MIS:	21,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	31,825
						Total of Vr no 4 - GIA:	31,825
						Total of SAMBHAL (92):	**14,57,825**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	31,800
						Total of Vr no 3 - MIS:	31,800
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,800
						Total of Vr no 6 - MIS:	3,800
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 7 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	37,000
						Total of Vr no 9 - GIA:	37,000
						Total of SANT KABIR NAGAR (80):	**26,42,600**

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MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	32,100
						Total of Vr no 6 - MIS:	32,100
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 7 - 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 (`)
72004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	62,000
						Total of Vr no 16 - MIS:	62,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 17 - MIS:	4,100
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - 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	6,400
						Total of Vr no 5 - MIS:	6,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	28,995
						Total of Vr no 3 - GIA:	28,995
	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,100
						Total of Vr no 9 - GIA:	19,100
						Total of SANT RAVIDAS NAGAR (72):	**36,86,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	19,200
						Total of Vr no 11 - MIS:	19,200
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	62,900
						Total of Vr no 12 - MIS:	62,900
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	36,400
						Total of Vr no 14 - MIS:	36,400
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,200
						Total of Vr no 17 - MIS:	15,200
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	17,000
						Total of Vr no 18 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	51,200
						Total of Vr no 3 - MIS:	51,200
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,30,000
						Total of Vr no 8 - MIS:	1,30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	48,400
						Total of Vr no 9 - MIS:	48,400

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 (`)
15004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - 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
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	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 JULY 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	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,462
						Total of Vr no 2 - GIA:	4,462
						Total of SHAHJAHANPUR (15):	**32,47,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,800
						Total of Vr no 1 - MIS:	14,800
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,000
						Total of Vr no 3 - MIS:	41,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 4 - GIA:	75,000
						Total of SHAMLI (91):	**1,34,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	46,000
						Total of Vr no 8 - MIS:	46,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 11 - MIS:	4,30,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
67004217	3 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 3 - MIS:	70,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
67004217	6 - GIA					Total of Vr no 6 - GIA:	18,600
						Total of SIDDHARTH NAGAR (67):	**34,44,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,46,800
						Total of Vr no 1 - MIS:	4,46,800
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	47,550
						Total of Vr no 39 - MIS:	47,550
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	12,300
						Total of Vr no 41 - MIS:	12,300
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,200
						Total of Vr no 43 - MIS:	8,200

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 11 - MIS:	3,200
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	22,105
						Total of Vr no 2 - MIS:	22,105
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,400
						Total of Vr no 23 - MIS:	8,400
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 29 - MIS:	12,800
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 30 - MIS:	6,400
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 37 - MIS:	3,200
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 40 - MIS:	4,100
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 45 - MIS:	9,600
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 5 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	22,800
						Total of Vr no 7 - MIS:	22,800
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 8 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	09	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 10 - MIS:	5,200
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - 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
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,800
						Total of Vr no 25 - MIS:	16,800
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 28 - MIS:	12,700
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,60,000
						Total of Vr no 3 - MIS:	4,60,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 33 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 35 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 36 - MIS:	30,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 6 - MIS:	12,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 9 - MIS:	8,400

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	22 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	82,000
						Total of Vr no 22 - MIS:	82,000
	24 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	9,00,000
						Total of Vr no 24 - MIS:	9,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	3,00,000
						Total of Vr no 26 - MIS:	3,00,000
						Total of SITAPUR (46):	**1,16,87,755**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 12 - MIS:	9,600
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	14,000
						Total of Vr no 14 - MIS:	14,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	22,400
						Total of Vr no 15 - MIS:	22,400
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,000
						Total of Vr no 20 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 31 - MIS:	3,200
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 33 - MIS:	9,600
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,000
						Total of Vr no 34 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	14,600
						Total of Vr no 36 - MIS:	14,600
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,000
						Total of Vr no 39 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	63,100
						Total of Vr no 6 - MIS:	63,100
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	27,500
						Total of Vr no 9 - MIS:	27,500

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 (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 11 - MIS:	6,400
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 13 - MIS:	30,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 16 - MIS:	16,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,50,000
						Total of Vr no 17 - MIS:	4,50,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,34,000
						Total of Vr no 18 - MIS:	4,34,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,78,000
						Total of Vr no 19 - MIS:	8,78,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,52,800
						Total of Vr no 2 - MIS:	16,52,800
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,79,200
						Total of Vr no 21 - MIS:	1,79,200
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	92,800
						Total of Vr no 22 - MIS:	92,800
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,400
						Total of Vr no 23 - MIS:	38,400
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,15,000
						Total of Vr no 25 - MIS:	4,15,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,60,000
						Total of Vr no 26 - MIS:	20,60,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,44,000
						Total of Vr no 29 - MIS:	4,44,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,09,000
						Total of Vr no 32 - MIS:	5,09,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,35,700
						Total of Vr no 37 - MIS:	5,35,700
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,57,000
						Total of Vr no 38 - MIS:	1,57,000

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TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,70,000
						Total of Vr no 4 - MIS:	2,70,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 40 - MIS:	46,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	36,96,000
						Total of Vr no 8 - MIS:	36,96,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
69004217	24 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 24 - MIS:	70,000
						Total of SONBHADRA (69):	**1,90,20,500**

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TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	50,372
						Total of Vr no 6 - MIS:	50,372

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	49,500
						Total of Vr no 2 - MIS:	49,500

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	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	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 (`)
85004217	3 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 3 - MIS:	70,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of SRAVASTI (85):	**14,19,872**

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TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	66,400
						Total of Vr no 1 - MIS:	66,400
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	33,200
						Total of Vr no 2 - MIS:	33,200

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 10 - MIS:	50,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,32,000
						Total of Vr no 19 - MIS:	4,32,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,23,200
						Total of Vr no 20 - MIS:	3,23,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,10,400
						Total of Vr no 21 - MIS:	3,10,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,55,200
						Total of Vr no 22 - MIS:	3,55,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,13,600
						Total of Vr no 23 - MIS:	3,13,600
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,200
						Total of Vr no 6 - MIS:	4,03,200
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - 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

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TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	11,50,000
						Total of Vr no 4 - MIS:	11,50,000
						Total of SULTANPUR (52):	**1,16,17,200**

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TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	35,200
						Total of Vr no 1 - MIS:	35,200
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	20,400
						Total of Vr no 13 - MIS:	20,400
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	44,400
						Total of Vr no 2 - MIS:	44,400
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,200
						Total of Vr no 7 - MIS:	12,200
	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	11,600
						Total of Vr no 9 - MIS:	11,600

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 (`)
44004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,00,000
						Total of Vr no 12 - MIS:	20,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 14 - MIS:	6,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	98,806
						Total of Vr no 3 - MIS:	98,806
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	54,460
						Total of Vr no 4 - MIS:	54,460
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,680
						Total of Vr no 5 - MIS:	52,680
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,024
						Total of Vr no 6 - MIS:	7,024
						Total of UNNAO (44):	**35,49,570**

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TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	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	31,600
						Total of Vr no 5 - MIS:	31,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,21,200
						Total of Vr no 6 - MIS:	4,21,200
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 7 - MIS:	16,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,00,000
						Total of Vr no 8 - MIS:	28,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	50,00,000
						Total of Vr no 4 - MIS:	50,00,000
						Total of VARANASI (27):	**1,03,42,800**
						Grand Total:	**31,95,79,656**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	0	4,96,663	4,96,663	0	
	Total of Mj Hd 2052:	**0** **0**	**4,96,663** **0**	**4,96,663**	**0**	
2245	AGRA (08)	41,80,000	12,35,200	54,15,200	0	
	ALIGARH (06)	4,00,000	29,63,100	33,63,100	13,100	Missing vchr
	AMBEDKAR NAGAR (74)	0	36,30,000	36,30,000	0	
	AURAIYA (81)	0	9,98,600	9,98,600	0	
	AZAMGARH (34)	32,80,000	43,29,900	76,09,900	0	
	BADAUN (13)	0	30,58,900	30,58,900	0	
	BAHRAICH (51)	3,49,400	48,05,150	51,54,550	0	
	BALLIA (31)	36,66,000	38,29,200	74,95,200	0	
	BALRAMPUR (79)	29,79,536	36,21,247	66,00,783	0	
	BANDA (26)	18,41,300	84,22,600	1,02,63,900	0	
	BARABANKY (54)	19,70,500	54,89,900	74,60,400	0	
	BAREILLY (11)	0	14,16,300	14,16,300	0	
	BASTI (33)	27,07,070	21,88,800	48,95,870	0	
	BIJNORE (12)	8,00,000	0	8,00,000	0	
	BULANDSHAHAR (05)	6,000	8,50,000	8,56,000	0	
	CHANDAULI (77)	0	9,55,150	9,55,150	0	
	CHATRAPATI S M NAGAR (89)	4,64,000	55,05,500	59,69,500	0	
	CHITRAKOOT (87)	4,79,800	56,37,600	61,17,400	0	
	DEORIA (35)	5,75,500	6,00,000	11,75,500	0	
	ETAH (10)	0	14,45,200	14,45,200	0	
	ETAWAH (19)	27,12,800	4,09,400	31,22,200	0	
	FAIZABAD (49)	7,000	46,95,200	47,02,200	7,000	Missing vchr
	FATEHGARH (18)	15,00,000	13,41,098	28,41,098	0	
	FATEHPUR (21)	21,30,000	61,67,400	82,97,400	0	
	FIROZABAD (68)	0	10,28,100	10,28,100	46,000	Missing vchr
	GAUTAM BUDHA NAGAR (76)	0	4,00,000	4,00,000	0	
	GAZIPUR (30)	4,00,000	46,89,800	50,89,800	0	
	GHAZIABAD (59)	37,00,000	1,20,00,000	1,57,00,000	0	
	GONDA (50)	0	21,14,900	21,14,900	0	
	GORAKHPUR (32)	0	46,91,800	46,91,800	0	
	HAMIRPUR (25)	17,29,000	37,97,200	55,26,200	0	
	HAPUR (90)	0	61,063	61,063	0	
	HARDOI (47)	67,800	31,10,700	31,78,500	0	
	HATHRAS (78)	35,200	1,08,680	1,43,880	0	
	JALAUN (24)	28,99,300	86,400	29,85,700	0	
	JAUNPUR (29)	77,600	23,47,900	24,25,500	0	
	JHANSI (23)	4,87,000	43,90,200	48,77,200	0	
	JYOTIBA FULLE NAGAR (86)	0	78,067	78,067	0	
	KANNAUJ (84)	10,320	5,68,100	5,78,420	0	
	KANPUR DEHAT (62)	0	33,52,600	33,52,600	0	
	KANPUR NAGAR (20)	15,05,400	44,29,453	59,34,853	0	
	KANSHIRAM NAGAR (88)	0	3,09,300	3,09,300	0	
	KAUSHAMBI (82)	4,00,000	44,71,000	48,71,000	0	
	KHERI (48)	23,55,200	61,67,108	85,22,308	0	
	LALITPUR (58)	14,82,000	70,64,100	85,46,100	0	
	LUCKNOW (43)	4,15,200	72,724	4,87,924	0	
	LUCKNOW-2 (60)	0	32,67,536	32,67,536	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAHARAJGANJ (70)	12,39,700		60,67,800		73,07,500	0	
	MAHOBA (71)	7,15,247		24,14,800		31,30,047	0	
	MAINPURI (09)	0		21,82,800		21,82,800	0	
	MATHURA (07)	9,10,000		4,00,000		13,10,000	0	
	MAU (66)	23,45,000		13,56,621		37,01,621	0	
	MEERUT (04)	0		58,00,000		58,00,000	0	
	MIRZAPUR (28)	4,69,200		50,16,400		54,85,600	0	
	MORADABAD (14)	96,067		21,49,919		22,45,986	0	
	MUZAFFARNAGAR (03)	53,200		4,00,000		4,53,200	0	
	PADRAUNA (73)	21,08,100		18,48,000		39,56,100	0	
	PILIBHIT (16)	0		33,79,979		33,79,979	0	
	PRATAPGARH (53)	5,03,980		14,43,600		19,47,580	0	
	PRAYAGRAJ (22)	8,64,000		1,13,56,899		1,22,20,899	0	
	RAIBAREILLY (45)	0		49,87,100		49,87,100	0	
	RAMPUR (17)	0		4,08,200		4,08,200	0	
	SAHARANPUR (02)	0		5,00,200		5,00,200	0	
	SAMBHAL (92)	12,85,000		1,72,825		14,57,825	0	
	SANT KABIR NAGAR (80)	6,42,600		20,00,000		26,42,600	0	
	SANT RAVIDAS NAGAR (72)	5,78,995		31,07,800		36,86,795	0	
	SHAHJAHANPUR (15)	17,08,862		15,38,700		32,47,562	0	
	SHAMLI (91)	14,800		1,19,200		1,34,000	0	
	SIDDHARTH NAGAR (67)	0		34,44,600		34,44,600	0	
	SITAPUR (46)	33,87,705		83,00,050		1,16,87,755	0	
	SONBHADRA (69)	1,72,80,400		17,40,100		1,90,20,500	0	
	SRAVASTI (85)	0		14,19,872		14,19,872	0	
	SULTANPUR (52)	16,49,600		99,67,600		1,16,17,200	0	
	UNNAO (44)	35,200		35,14,370		35,49,570	0	
	VARANASI (27)	4,60,000		98,82,800		1,03,42,800	0	
	Total of Mj Hd 2245:	**8,19,60,582**	**0**	**23,71,22,411**	**0**	**31,90,82,993**	**66,100**	
	Grand Total:	**8,19,60,582**	**0**	**23,76,19,074**	**0**	**31,95,79,656**	**66,100**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	15 - 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 15 - EST:	3,69,545
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,88,130
						03 Dearness Allowance	82,130
						55 House rent allowance	18,880
						Total of Vr no 16 - EST:	2,89,140
	46 - 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 46 - EST:	1,01,671
	47 - 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 47 - 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	2,96,700
						03 Dearness Allowance	91,977
						06 Other Allowances	2,880
						55 House rent allowance	9,040
						Total of Vr no 1 - EST:	4,00,597
	12 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,201
						Total of Vr no 12 - MIS:	2,201
	2 - EST	First	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 2 - EST:	3,11,966
	3 - EST	First	Voted	No Objection	202900101 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 JULY 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	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,02,672
						06 Other Allowances	2,880
						55 House rent allowance	9,780
						Total of Vr no 3 - EST:	4,46,532
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,000
						03 Dearness Allowance	95,170
						06 Other Allowances	2,950
						55 House rent allowance	10,060
						Total of Vr no 30 - EST:	4,15,180
	31 - EST	First	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 31 - EST:	87,824
	32 - EST	First	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 32 - EST:	11,34,418
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,800
						03 Dearness Allowance	87,358
						06 Other Allowances	1,750
						55 House rent allowance	16,300
						Total of Vr no 33 - EST:	3,87,208
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	2,46,140
						Total of Vr no 34 - EST:	10,40,140
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,50,976
						03 Dearness Allowance	7,28,803
						Total of Vr no 35 - EST:	30,79,779
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						Total of Vr no 36 - EST:	28,427
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,13,100
						03 Dearness Allowance	1,59,061
						06 Other Allowances	4,760
						55 House rent allowance	16,260
						Total of Vr no 37 - EST:	6,93,181
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,942
						06 Other Allowances	940
						55 House rent allowance	3,870
						Total of Vr no 38 - EST:	1,98,952
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,600
						03 Dearness Allowance	88,226
						06 Other Allowances	1,810
						55 House rent allowance	8,360
						Total of Vr no 39 - EST:	3,82,996
	40 - EST	First	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 40 - EST:	2,40,245
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	2,95,368
						Total of Vr no 48 - EST:	12,48,168
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,09,219
						Total of Vr no 49 - EST:	8,84,119
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,47,684
						Total of Vr no 50 - EST:	6,24,084
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,33,700
						03 Dearness Allowance	2,58,447
						Total of Vr no 53 - EST:	10,92,147
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,065
						Total of Vr no 56 - EST:	51,065
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,320
						Total of Vr no 57 - EST:	40,320
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 58 - EST:	47,423

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	8,18,376
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,99,900
						03 Dearness Allowance	5,26,969
						06 Other Allowances	1,200
						55 House rent allowance	66,740
						Total of Vr no 11 - EST:	22,94,809
	12 - EST	First	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 12 - EST:	2,72,334
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,98,200
						03 Dearness Allowance	2,16,442
						06 Other Allowances	6,000
						55 House rent allowance	20,040
						Total of Vr no 13 - EST:	9,40,682
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,200
						03 Dearness Allowance	1,07,012
						06 Other Allowances	5,200
						55 House rent allowance	10,580
						Total of Vr no 14 - EST:	4,67,992
	14 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,164
						Total of Vr no 14 - TA:	2,164
	15 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,309
						Total of Vr no 15 - TA:	6,309
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,19,700
						03 Dearness Allowance	1,61,107
						06 Other Allowances	4,400
						55 House rent allowance	14,550
						Total of Vr no 18 - EST:	6,99,757
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,800
						03 Dearness Allowance	2,02,678
						06 Other Allowances	9,300
						55 House rent allowance	19,020
						Total of Vr no 19 - EST:	8,84,798
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,53,580
						06 Other Allowances	7,200
						55 House rent allowance	23,520
						Total of Vr no 20 - EST:	11,02,300
	21 - EST	First	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 21 - EST:	7,61,849
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,031
						Total of Vr no 21 - MIS:	39,031
	22 - EST	First	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 22 - EST:	33,489
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	140
						55 House rent allowance	980
						Total of Vr no 23 - EST:	48,804
	24 - EST	First	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 24 - EST:	85,807
	25 - EST	First	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 25 - EST:	33,125
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,700
						03 Dearness Allowance	33,697
						06 Other Allowances	420
						55 House rent allowance	9,220
						Total of Vr no 26 - EST:	1,52,037
	27 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	51,161
	29 - EST	First	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 29 - EST:	95,904
	41 - EST	First	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 41 - EST:	71,086
	45 - 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 45 - EST:	45,129
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,600
						03 Dearness Allowance	96,596
						06 Other Allowances	2,800
						55 House rent allowance	8,600
						Total of Vr no 51 - EST:	4,19,596
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,500
						03 Dearness Allowance	2,04,445
						06 Other Allowances	9,600
						55 House rent allowance	22,090
						Total of Vr no 52 - EST:	8,95,635
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 55 - EST:	68,813
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,194
						03 Dearness Allowance	5,754
						Total of Vr no 59 - EST:	87,948
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,86,000
						03 Dearness Allowance	2,33,240
						06 Other Allowances	7,200
						55 House rent allowance	55,870
						Total of Vr no 65 - EST:	9,82,310
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,48,800
						03 Dearness Allowance	1,52,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	66 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	7,500
						55 House rent allowance	35,620
						Total of Vr no 66 - EST:	6,44,512
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,61,900
						03 Dearness Allowance	2,67,189
						06 Other Allowances	8,700
						55 House rent allowance	71,560
						Total of Vr no 9 - EST:	12,09,349

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	17 - 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 17 - EST:	7,96,989
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,930
						Total of Vr no 2 - MIS:	3,930
	3 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	25,073
						Total of Vr no 3 - MIS:	25,073
	4 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	5,400
						Total of Vr no 4 - MIS:	5,400
	5 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 5 - MIS:	700
	6 - MIS	First	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	44,903
						Total of Vr no 6 - MIS:	44,903
	7 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 8 - MIS:	1,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - TA					Total of Vr no 1 - TA:	1,548
	18 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 18 - MIS:	1,950
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,186
						Total of Vr no 19 - TA:	12,186
	20 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 20 - MIS:	1,000
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,68,043
						03 Dearness Allowance	7,19,848
						06 Other Allowances	4,584
						55 House rent allowance	1,50,900
						Total of Vr no 4 - EST:	31,43,375
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,72,827
						03 Dearness Allowance	1,46,576
						06 Other Allowances	2,780
						55 House rent allowance	36,070
						Total of Vr no 5 - EST:	6,58,253
	6 - 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
						Total of Vr no 6 - EST:	12,19,265
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,227
						03 Dearness Allowance	23,010
						55 House rent allowance	5,520
						Total of Vr no 60 - EST:	1,02,757
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,96,540
						03 Dearness Allowance	7,98,563
						06 Other Allowances	3,744
						55 House rent allowance	1,51,300
						Total of Vr no 61 - EST:	32,50,147
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,95,300
						03 Dearness Allowance	1,68,402
						06 Other Allowances	2,780
						55 House rent allowance	36,070
						Total of Vr no 62 - EST:	7,02,552
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,27,600
						03 Dearness Allowance	3,15,384
						06 Other Allowances	1,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	38,000
						Total of Vr no 63 - EST:	12,82,725
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,37,600
						03 Dearness Allowance	80,784
						06 Other Allowances	1,200
						55 House rent allowance	9,900
						Total of Vr no 64 - EST:	3,29,484
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,55,500
						03 Dearness Allowance	79,205
						06 Other Allowances	1,200
						55 House rent allowance	11,000
						Total of Vr no 7 - EST:	3,46,905

Sub Head	05	Not Available	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	42 - 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 42 - EST:	2,38,566
	54 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	34,767
						03 Dearness Allowance	57,018
						06 Other Allowances	494
						38 Interim Relief	10,430
						Total of Vr no 54 - EST:	1,02,709

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	10 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,618
						Total of Vr no 10 - MIS:	1,618
	43 - 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 43 - EST:	93,052
	44 - EST	First	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 44 - EST:	66,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	9 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	64,616
						Total of Vr no 9 - MIS:	64,616

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	45,00,000
						Total of Vr no 27 - MIS:	45,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	75,00,000
						Total of Vr no 28 - MIS:	75,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,06,00,000
						Total of Vr no 29 - MIS:	1,06,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	67,30,000
						Total of Vr no 30 - MIS:	67,30,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	40,70,000
						Total of Vr no 33 - MIS:	40,70,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	25,00,000
						Total of Vr no 39 - MIS:	25,00,000
						Total of AGRA (08):	**7,55,75,475**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,21,260
						03 Dearness Allowance	68,591
						55 House rent allowance	18,480
						Total of Vr no 6 - EST:	3,08,331
	7 - 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 7 - 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	3,04,600
						03 Dearness Allowance	94,426
						55 House rent allowance	12,900
						Total of Vr no 19 - EST:	4,11,926
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,600
						03 Dearness Allowance	91,946
						06 Other Allowances	400
						55 House rent allowance	12,150
						Total of Vr no 22 - EST:	4,01,096
	23 - 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 23 - EST:	8,55,852
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,91,100
						03 Dearness Allowance	4,31,241
						06 Other Allowances	12,350
						55 House rent allowance	1,28,740
						Total of Vr no 24 - EST:	19,63,431
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,900
						03 Dearness Allowance	33,449
						06 Other Allowances	340
						55 House rent allowance	2,890
						Total of Vr no 31 - EST:	1,44,579
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,24,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,86,688
						06 Other Allowances	2,820
						55 House rent allowance	28,130
						Total of Vr no 32 - EST:	12,42,438
	33 - 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 33 - EST:	2,04,764
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,500
						03 Dearness Allowance	1,51,435
						06 Other Allowances	4,030
						55 House rent allowance	13,990
						Total of Vr no 34 - EST:	6,57,955
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,73,400
						03 Dearness Allowance	2,70,754
						06 Other Allowances	1,540
						Total of Vr no 35 - EST:	11,45,694
	36 - 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 36 - EST:	2,13,767
	37 - 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 37 - EST:	5,60,568
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,10,763
						06 Other Allowances	630
						Total of Vr no 38 - EST:	4,68,693
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,09,219
						06 Other Allowances	1,190
						Total of Vr no 39 - EST:	8,85,309
	41 - EST	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST					Total of Vr no 41 - EST:	2,95,298
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,13,500
						03 Dearness Allowance	1,59,185
						06 Other Allowances	4,220
						55 House rent allowance	15,470
						Total of Vr no 42 - EST:	6,92,375
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	73,842
						06 Other Allowances	420
						Total of Vr no 43 - EST:	3,12,462
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,23,070
						06 Other Allowances	700
						Total of Vr no 46 - EST:	5,20,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	66,396
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,83,000
						03 Dearness Allowance	2,73,730
						06 Other Allowances	8,100
						55 House rent allowance	26,030
						Total of Vr no 13 - EST:	11,90,860
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,500
						03 Dearness Allowance	1,27,534
						06 Other Allowances	6,000
						55 House rent allowance	13,010
						Total of Vr no 14 - EST:	5,58,044
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,200
						03 Dearness Allowance	2,35,042
						06 Other Allowances	5,700
						55 House rent allowance	21,610
						Total of Vr no 15 - EST:	10,20,552

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,82,400
						03 Dearness Allowance	1,80,544
						06 Other Allowances	9,500
						55 House rent allowance	19,060
						Total of Vr no 16 - EST:	7,91,504
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,60,800
						03 Dearness Allowance	2,35,848
						06 Other Allowances	12,200
						55 House rent allowance	23,210
						Total of Vr no 17 - EST:	10,32,058
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,433
						03 Dearness Allowance	3,01,764
						06 Other Allowances	9,500
						55 House rent allowance	30,410
						Total of Vr no 18 - EST:	13,15,107
	2 - 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 2 - EST:	1,02,568
	20 - 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 20 - EST:	6,55,484
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,600
						03 Dearness Allowance	28,396
						06 Other Allowances	120
						55 House rent allowance	6,600
						Total of Vr no 21 - EST:	1,26,716
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,32,300
						03 Dearness Allowance	2,58,013
						06 Other Allowances	7,400
						55 House rent allowance	25,260
						Total of Vr no 27 - EST:	11,22,973
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440
						06 Other Allowances	3,700
						55 House rent allowance	6,090
						Total of Vr no 28 - EST:	3,03,230
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,27,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,18,370
						06 Other Allowances	7,500
						55 House rent allowance	61,410
						Total of Vr no 29 - EST:	14,14,280
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						Total of Vr no 3 - EST:	62,356
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,542
						03 Dearness Allowance	3,19,145
						06 Other Allowances	12,900
						55 House rent allowance	65,370
						Total of Vr no 30 - EST:	14,26,957
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,12,500
						03 Dearness Allowance	6,54,875
						06 Other Allowances	1,985
						55 House rent allowance	81,830
						Total of Vr no 4 - EST:	28,51,190
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	65
						55 House rent allowance	1,870
						Total of Vr no 44 - EST:	93,635
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,400
						03 Dearness Allowance	70,494
						06 Other Allowances	195
						55 House rent allowance	5,610
						Total of Vr no 45 - EST:	3,03,699
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	65
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	78,671
	5 - 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 5 - EST:	2,72,602

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	12 - 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 12 - 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 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,551
						Total of Vr no 1 - TA:	13,551
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,20,640
						03 Dearness Allowance	6,30,323
						06 Other Allowances	1,966
						55 House rent allowance	70,460
						Total of Vr no 10 - EST:	27,23,389
	11 - 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	34,580
						Total of Vr no 11 - EST:	11,17,131
	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,27,319
						03 Dearness Allowance	2,87,215
						06 Other Allowances	4,960
						55 House rent allowance	78,640
						Total of Vr no 25 - EST:	12,98,134
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,03,400
						03 Dearness Allowance	6,52,054
						06 Other Allowances	3,052
						55 House rent allowance	1,71,940
						Total of Vr no 26 - EST:	29,30,446
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,80,371
						03 Dearness Allowance	55,915
						06 Other Allowances	800
						55 House rent allowance	4,440
						Total of Vr no 40 - EST:	2,41,526
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,861
						03 Dearness Allowance	20,727

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	48 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,682
						Total of Vr no 48 - EST:	89,270
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,617
						Total of Vr no 6 - TA:	13,617
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,03,980
						03 Dearness Allowance	4,97,234
						06 Other Allowances	1,207
						55 House rent allowance	56,370
						Total of Vr no 8 - EST:	21,58,791
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,09,988
						03 Dearness Allowance	2,19,170
						06 Other Allowances	4,400
						55 House rent allowance	22,500
						Total of Vr no 9 - EST:	9,56,058

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,87,50,000
						Total of Vr no 23 - MIS:	3,87,50,000
						Total of ALIGARH (06):	**7,66,87,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,97,646
	10 - 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 10 - EST:	2,36,413
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,200
						03 Dearness Allowance	1,35,842
						06 Other Allowances	6,900
						55 House rent allowance	13,080
						Total of Vr no 2 - EST:	5,94,022
	22 - 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 22 - EST:	1,40,714
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,63,900
						03 Dearness Allowance	2,05,809
						06 Other Allowances	8,710
						55 House rent allowance	31,940
						Total of Vr no 23 - EST:	9,10,359
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,900
						03 Dearness Allowance	1,86,899
						06 Other Allowances	10,190
						Total of Vr no 24 - EST:	7,99,989
	27 - 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 27 - EST:	3,62,240
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	33,728
						06 Other Allowances	970
						55 House rent allowance	3,070
						Total of Vr no 28 - EST:	1,46,568
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,30,100
						03 Dearness Allowance	1,95,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	8,710
						55 House rent allowance	19,310
						Total of Vr no 29 - EST:	8,53,451
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,700
						03 Dearness Allowance	1,13,057
						06 Other Allowances	6,170
						Total of Vr no 3 - EST:	4,83,927
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	1,42,104
						06 Other Allowances	7,740
						Total of Vr no 31 - EST:	6,08,244
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,040
						03 Dearness Allowance	13,652
						55 House rent allowance	770
						Total of Vr no 37 - EST:	58,462
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,227
						03 Dearness Allowance	39,130
						06 Other Allowances	1,270
						55 House rent allowance	3,970
						Total of Vr no 4 - EST:	1,70,597
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	87,296
						06 Other Allowances	4,760
						Total of Vr no 5 - EST:	3,73,656
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,08,159
						06 Other Allowances	2,910
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	4,74,529
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,39,000
						03 Dearness Allowance	2,29,090
						06 Other Allowances	10,050
						55 House rent allowance	35,680
						Total of Vr no 7 - EST:	10,13,820
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	1,73,445
						06 Other Allowances	9,450
						Total of Vr no 8 - EST:	7,42,395
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,58,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,73,042
						55 House rent allowance	12,990
						Total of Vr no 9 - EST:	7,44,232

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,710
						Total of Vr no 1 - MIS:	53,710
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						55 House rent allowance	770
						Total of Vr no 11 - EST:	41,511
	12 - 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 12 - EST:	1,60,549
	13 - 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 13 - EST:	2,52,842
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,443
						Total of Vr no 14 - EST:	14,443
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,048
						Total of Vr no 15 - EST:	1,05,048
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,896
						Total of Vr no 16 - EST:	49,896
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,400
						03 Dearness Allowance	31,684
						55 House rent allowance	6,400
						Total of Vr no 17 - EST:	1,79,484
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,98,050
						03 Dearness Allowance	3,71,396
						06 Other Allowances	17,900
						55 House rent allowance	41,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	16,28,886
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,74,050
						03 Dearness Allowance	5,80,956
						06 Other Allowances	13,300
						55 House rent allowance	67,980
						Total of Vr no 19 - EST:	25,36,286
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	75,770
						Total of Vr no 2 - MIS:	75,770
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,29,400
						03 Dearness Allowance	3,50,114
						06 Other Allowances	9,700
						55 House rent allowance	36,160
						Total of Vr no 20 - EST:	15,25,374
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,87,200
						03 Dearness Allowance	3,06,032
						06 Other Allowances	17,200
						55 House rent allowance	31,100
						Total of Vr no 21 - EST:	13,41,532
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,49,697
						03 Dearness Allowance	3,56,406
						55 House rent allowance	37,728
						Total of Vr no 25 - EST:	15,43,831
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,74,596
						03 Dearness Allowance	1,16,121
						55 House rent allowance	12,446
						Total of Vr no 26 - EST:	5,03,163
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	17,192
						Total of Vr no 3 - TA:	17,192
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,863
						03 Dearness Allowance	7,329
						55 House rent allowance	428
						Total of Vr no 30 - EST:	13,620
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,02,400
						03 Dearness Allowance	4,03,744
						06 Other Allowances	8,800
						55 House rent allowance	36,970
						Total of Vr no 32 - EST:	17,51,914
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,89,300
						03 Dearness Allowance	2,75,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	12,000
						55 House rent allowance	26,580
						Total of Vr no 33 - EST:	12,03,563
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,31,100
						03 Dearness Allowance	3,50,641
						06 Other Allowances	6,800
						55 House rent allowance	35,970
						Total of Vr no 34 - EST:	15,24,511
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,15,900
						03 Dearness Allowance	3,14,929
						06 Other Allowances	14,000
						55 House rent allowance	16,840
						Total of Vr no 35 - EST:	13,61,669
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,684
						03 Dearness Allowance	7,032
						Total of Vr no 36 - EST:	29,716
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,920
						03 Dearness Allowance	32,236
						Total of Vr no 38 - EST:	1,27,156
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,963
						03 Dearness Allowance	40,801
						Total of Vr no 39 - EST:	1,64,764
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,33,750
						03 Dearness Allowance	2,58,463
						06 Other Allowances	6,600
						55 House rent allowance	26,680
						Total of Vr no 40 - EST:	11,25,493
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,40,800
						03 Dearness Allowance	1,98,648
						06 Other Allowances	8,400
						55 House rent allowance	20,220
						Total of Vr no 41 - EST:	8,68,068
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,500
						03 Dearness Allowance	7,300
						Total of Vr no 42 - EST:	42,800
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,100
						03 Dearness Allowance	810
						Total of Vr no 43 - EST:	8,910
	5 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5 - MIS					Total of Vr no 5 - MIS:	5,850
						Total of AMBEDKAR NAGAR (74):	**2,71,68,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	202900101 03 00	01 Pay	6,89,000
						03 Dearness Allowance	2,13,590
						06 Other Allowances	9,680
						55 House rent allowance	34,650
						Total of Vr no 10 - EST:	9,46,920
	11 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,344
						Total of Vr no 11 - EST:	19,344
	12 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,906
						Total of Vr no 12 - EST:	9,906
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,510
						Total of Vr no 18 - EST:	91,510
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,06,330
						03 Dearness Allowance	32,963
						Total of Vr no 19 - EST:	1,39,293
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,89,060
						03 Dearness Allowance	1,20,610
						06 Other Allowances	6,566
						Total of Vr no 20 - EST:	5,16,236
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,83,590
						03 Dearness Allowance	1,80,915
						06 Other Allowances	9,849
						Total of Vr no 21 - EST:	7,74,354
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,016
						03 Dearness Allowance	31,196
						55 House rent allowance	6,773
						Total of Vr no 22 - EST:	73,985
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,148
						Total of Vr no 23 - EST:	1,37,148
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,84,969
						Total of Vr no 25 - EST:	1,84,969
	26 - 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 26 - EST:	5,27,517
	27 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	47,593
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	36,920
						06 Other Allowances	2,010
						Total of Vr no 28 - EST:	1,58,030
	5 - EST	First	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 5 - EST:	64,873
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,87,900
						03 Dearness Allowance	89,249
						55 House rent allowance	10,275
						Total of Vr no 6 - EST:	3,87,424
	7 - EST	First	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	First	Voted	No Objection	202900101 03 00	01 Pay	9,19,100
						03 Dearness Allowance	2,84,921
						06 Other Allowances	13,450
						55 House rent allowance	28,180
						Total of Vr no 8 - EST:	12,45,651
	9 - EST	First	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 9 - EST:	51,941

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	103 Land Records
Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,900
						03 Dearness Allowance	79,329
						06 Other Allowances	2,500
						55 House rent allowance	7,740
						Total of Vr no 13 - EST:	3,45,469
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,36,600
						03 Dearness Allowance	1,97,346
						06 Other Allowances	11,100
						55 House rent allowance	18,940
						Total of Vr no 14 - EST:	8,63,986
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,55,700
						03 Dearness Allowance	4,81,988
						06 Other Allowances	28,700
						55 House rent allowance	47,510
						Total of Vr no 15 - EST:	21,13,898
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,13,700
						03 Dearness Allowance	1,28,247
						06 Other Allowances	4,000
						55 House rent allowance	11,770
						Total of Vr no 16 - EST:	5,57,717
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,300
						03 Dearness Allowance	72,546
						06 Other Allowances	217
						55 House rent allowance	9,380
						Total of Vr no 17 - EST:	3,19,443
	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
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						06 Other Allowances	155
						55 House rent allowance	6,700
						Total of Vr no 24 - EST:	2,34,140
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,19,900
						03 Dearness Allowance	3,47,169
						06 Other Allowances	471
						55 House rent allowance	37,770
						Total of Vr no 29 - EST:	15,05,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,19,900
						03 Dearness Allowance	3,47,169
						06 Other Allowances	502
						55 House rent allowance	36,850
						Total of Vr no 3 - EST:	15,04,421
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,400
						03 Dearness Allowance	11,874
						Total of Vr no 30 - EST:	71,274
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,024
						03 Dearness Allowance	14,794
						Total of Vr no 31 - EST:	1,01,818
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,45,900
						03 Dearness Allowance	3,55,229
						06 Other Allowances	16,100
						55 House rent allowance	37,230
						Total of Vr no 32 - EST:	15,54,459
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,900
						03 Dearness Allowance	50,189
						06 Other Allowances	1,200
						55 House rent allowance	5,160
						Total of Vr no 33 - EST:	2,18,449
	4 - 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	5,360
						Total of Vr no 4 - EST:	1,88,360
						Total of AURAIYA (81):	**1,55,50,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,367
						03 Dearness Allowance	1,07,374
						06 Other Allowances	2,980
						55 House rent allowance	10,260
						Total of Vr no 10 - EST:	4,66,981
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,11,600
						03 Dearness Allowance	3,44,596
						06 Other Allowances	1,960
						Total of Vr no 11 - EST:	14,58,156
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,100
						03 Dearness Allowance	1,52,241
						06 Other Allowances	4,150
						55 House rent allowance	17,300
						Total of Vr no 12 - EST:	6,64,791
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,09,219
						06 Other Allowances	1,190
						Total of Vr no 13 - EST:	8,85,309
	14 - 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 14 - EST:	8,91,530
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,100
						03 Dearness Allowance	81,871
						06 Other Allowances	1,010
						55 House rent allowance	4,670
						Total of Vr no 15 - EST:	3,51,651
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,23,070
						06 Other Allowances	4,700
						Total of Vr no 16 - EST:	5,24,770
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,53,946
						06 Other Allowances	4,360
						55 House rent allowance	15,490
						Total of Vr no 17 - EST:	6,70,396
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,800
						03 Dearness Allowance	62,868
						06 Other Allowances	940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	3,920
						Total of Vr no 18 - EST:	2,70,528
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	1,35,377
						06 Other Allowances	770
						Total of Vr no 19 - EST:	5,72,847
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,862
						Total of Vr no 2 - TA:	1,862
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,700
						03 Dearness Allowance	1,19,877
						06 Other Allowances	3,620
						55 House rent allowance	12,280
						Total of Vr no 20 - EST:	5,22,477
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,500
						03 Dearness Allowance	87,265
						06 Other Allowances	1,350
						55 House rent allowance	7,930
						Total of Vr no 21 - EST:	3,78,045
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,740
						03 Dearness Allowance	1,85,752
						06 Other Allowances	980
						Total of Vr no 22 - EST:	6,54,472
	25 - EST	First	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 25 - EST:	97,728
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,200
						03 Dearness Allowance	96,472
						06 Other Allowances	2,470
						55 House rent allowance	10,430
						Total of Vr no 26 - EST:	4,20,572
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,900
						03 Dearness Allowance	1,92,479
						Total of Vr no 27 - EST:	8,13,379
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,410
						Total of Vr no 3 - TA:	1,410
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,83,927
						03 Dearness Allowance	3,36,017

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	13,610
						55 House rent allowance	33,560
						Total of Vr no 33 - EST:	14,67,114
	4 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,742
						Total of Vr no 4 - TA:	1,742
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,60,200
						03 Dearness Allowance	2,35,662
						06 Other Allowances	9,310
						55 House rent allowance	33,820
						Total of Vr no 40 - EST:	10,38,992
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	78,481
						Total of Vr no 45 - EST:	78,481
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,335
						Total of Vr no 46 - EST:	79,335
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,360
						Total of Vr no 47 - EST:	48,360
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,71,100
						03 Dearness Allowance	1,26,174
						06 Other Allowances	1,840
						55 House rent allowance	10,460
						Total of Vr no 56 - EST:	5,09,574
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,21,300
						03 Dearness Allowance	1,43,242
						06 Other Allowances	4,960
						55 House rent allowance	13,180
						Total of Vr no 57 - EST:	5,82,682
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,582
						03 Dearness Allowance	1,31,432
						06 Other Allowances	980
						Total of Vr no 58 - EST:	5,18,994
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,000
						03 Dearness Allowance	4,760
						Total of Vr no 59 - EST:	18,760
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,200
						03 Dearness Allowance	53,448
						55 House rent allowance	6,800
						Total of Vr no 60 - EST:	2,17,448
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,128
						03 Dearness Allowance	1,26,728

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06 Other Allowances	4,960
						55 House rent allowance	13,180
						Total of Vr no 7 - EST:	5,19,996
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,700
						03 Dearness Allowance	99,727
						06 Other Allowances	1,570
						55 House rent allowance	9,350
						Total of Vr no 8 - EST:	4,32,347
	9 - EST	First	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 9 - EST:	12,26,037

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 (`)
34004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,04,500
						03 Dearness Allowance	11,82,495
						06 Other Allowances	1,178
						55 House rent allowance	1,14,300
						Total of Vr no 1 - EST:	51,02,473
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,98,100
						03 Dearness Allowance	61,411
						06 Other Allowances	93
						55 House rent allowance	5,240
						Total of Vr no 2 - EST:	2,64,844
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,700
						03 Dearness Allowance	2,86,967
						06 Other Allowances	6,000
						55 House rent allowance	27,820
						Total of Vr no 23 - EST:	12,46,487
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,90,300
						03 Dearness Allowance	4,92,993
						06 Other Allowances	21,600
						55 House rent allowance	49,160
						Total of Vr no 24 - EST:	21,54,053
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,49,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,56,438
						06 Other Allowances	17,400
						55 House rent allowance	35,740
						Total of Vr no 28 - EST:	15,59,378
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,24,940
						03 Dearness Allowance	1,93,731
						06 Other Allowances	4,340
						55 House rent allowance	19,630
						Total of Vr no 29 - EST:	8,42,641
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,39,600
						03 Dearness Allowance	77,000
						Total of Vr no 30 - EST:	3,16,600
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,59,500
						03 Dearness Allowance	5,14,445
						06 Other Allowances	12,400
						55 House rent allowance	46,280
						Total of Vr no 31 - EST:	22,32,625
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,01,400
						03 Dearness Allowance	4,65,434
						06 Other Allowances	22,800
						55 House rent allowance	39,380
						Total of Vr no 32 - EST:	20,29,014
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,57,207
						03 Dearness Allowance	6,06,734
						06 Other Allowances	13,130
						55 House rent allowance	58,770
						Total of Vr no 34 - EST:	26,35,841
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,96,300
						03 Dearness Allowance	6,80,853
						06 Other Allowances	30,650
						55 House rent allowance	67,790
						Total of Vr no 35 - EST:	29,75,593
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,40,500
						03 Dearness Allowance	5,39,555
						06 Other Allowances	12,800
						55 House rent allowance	53,240
						Total of Vr no 36 - EST:	23,46,095
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,45,100
						03 Dearness Allowance	4,78,981
						06 Other Allowances	21,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	46,770
						Total of Vr no 37 - EST:	20,92,051
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,740
						03 Dearness Allowance	1,486
						Total of Vr no 38 - EST:	10,226
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,380
						03 Dearness Allowance	1,425
						Total of Vr no 39 - EST:	9,805
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,86,500
						03 Dearness Allowance	1,81,815
						06 Other Allowances	3,600
						55 House rent allowance	14,740
						Total of Vr no 41 - EST:	7,86,655
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,77,800
						03 Dearness Allowance	5,51,118
						06 Other Allowances	24,800
						55 House rent allowance	55,380
						Total of Vr no 42 - EST:	24,09,098
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,57,600
						03 Dearness Allowance	5,44,856
						06 Other Allowances	26,200
						55 House rent allowance	56,010
						Total of Vr no 43 - EST:	23,84,666
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,22,847
						03 Dearness Allowance	7,51,082
						06 Other Allowances	14,690
						55 House rent allowance	82,240
						Total of Vr no 44 - EST:	32,70,859
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,548
						03 Dearness Allowance	10,710
						Total of Vr no 52 - EST:	45,258
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,58,008
						03 Dearness Allowance	2,28,913
						Total of Vr no 53 - EST:	12,86,921
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,800
						03 Dearness Allowance	11,186
						06 Other Allowances	62
						55 House rent allowance	2,220
						Total of Vr no 54 - EST:	79,268

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MONTH OF ACCOUNT JULY 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	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,000
						03 Dearness Allowance	1,20,700
						06 Other Allowances	1,160
						55 House rent allowance	10,820
						Total of Vr no 55 - EST:	4,87,680

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	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,18,250
						03 Dearness Allowance	36,658
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	1,56,378

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,64,744
						03 Dearness Allowance	15,10,647
						06 Other Allowances	5,865
						55 House rent allowance	1,96,330
						Total of Vr no 3 - EST:	65,77,586
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	78,191
						03 Dearness Allowance	15,389
						Total of Vr no 48 - EST:	93,580
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,77,660
						03 Dearness Allowance	3,96,075
						06 Other Allowances	9,763
						55 House rent allowance	57,200
						Total of Vr no 5 - EST:	17,40,698
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,90,747
						03 Dearness Allowance	67,392
						55 House rent allowance	48,222
						Total of Vr no 50 - EST:	5,06,361
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	76,200
						03 Dearness Allowance	23,622

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	51 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,340
						Total of Vr no 51 - EST:	1,01,162
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,28,700
						03 Dearness Allowance	4,73,897
						06 Other Allowances	5,500
						55 House rent allowance	67,750
						Total of Vr no 6 - EST:	20,75,847
						Total of AZAMGARH (34):	**6,42,06,509**

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 JULY 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	1 - EST	First	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 1 - EST:	9,26,834
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	17,164
						Total of Vr no 1 - MIS:	17,164
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,94,000
						03 Dearness Allowance	3,08,140
						06 Other Allowances	12,690
						55 House rent allowance	37,000
						Total of Vr no 10 - EST:	13,51,830
	11 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,586
						Total of Vr no 11 - MIS:	45,586
	12 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	3,488
						Total of Vr no 12 - TA:	3,488
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,400
						03 Dearness Allowance	1,24,744
						06 Other Allowances	3,790
						55 House rent allowance	8,430
						Total of Vr no 17 - EST:	5,39,364
	19 - EST	First	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 19 - EST:	7,30,878
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,07,694
						06 Other Allowances	3,280
						55 House rent allowance	8,670
						Total of Vr no 2 - EST:	4,67,044
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	53,480
						Total of Vr no 2 - MIS:	53,480
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,91,500
						03 Dearness Allowance	2,14,365
						06 Other Allowances	8,570
						55 House rent allowance	20,450
						Total of Vr no 22 - EST:	9,34,885
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,06,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,18,953
						06 Other Allowances	5,360
						55 House rent allowance	18,580
						Total of Vr no 23 - EST:	9,49,193
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,600
						03 Dearness Allowance	34,596
						06 Other Allowances	1,110
						Total of Vr no 34 - EST:	1,47,306
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,507
						Total of Vr no 4 - MIS:	15,507
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,240
						03 Dearness Allowance	12,376
						Total of Vr no 43 - EST:	42,616
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,519
						Total of Vr no 5 - MIS:	14,519
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	38,379
						Total of Vr no 6 - MIS:	38,379
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,800
						03 Dearness Allowance	88,598
						06 Other Allowances	3,510
						55 House rent allowance	10,630
						Total of Vr no 7 - EST:	3,88,538
	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,346
						Total of Vr no 7 - MIS:	19,346
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,300
						03 Dearness Allowance	25,203
						06 Other Allowances	670
						55 House rent allowance	3,920
						Total of Vr no 8 - EST:	1,11,093
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,85,500
						03 Dearness Allowance	3,05,505
						06 Other Allowances	7,630
						55 House rent allowance	25,620
						Total of Vr no 9 - EST:	13,24,255

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 JULY 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	10 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,006
						Total of Vr no 10 - MIS:	2,006
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,52,400
						03 Dearness Allowance	7,29,244
						06 Other Allowances	757
						55 House rent allowance	73,150
						Total of Vr no 11 - EST:	31,55,551
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,12,820
						03 Dearness Allowance	3,75,974
						06 Other Allowances	14,860
						55 House rent allowance	38,120
						Total of Vr no 12 - EST:	16,41,774
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,02,250
						03 Dearness Allowance	5,58,698
						06 Other Allowances	12,850
						55 House rent allowance	65,330
						Total of Vr no 13 - EST:	24,39,128
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,919
						Total of Vr no 13 - MIS:	36,919
	14 - 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 14 - EST:	1,94,907
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,088
						Total of Vr no 14 - MIS:	24,088
	15 - 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 15 - EST:	88,639
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,935
						Total of Vr no 15 - MIS:	21,935
	17 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,302
						Total of Vr no 17 - TA:	2,302
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,97,000
						03 Dearness Allowance	2,16,070
						06 Other Allowances	9,250
						55 House rent allowance	21,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	9,43,800
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,40,200
						03 Dearness Allowance	2,29,462
						06 Other Allowances	5,500
						55 House rent allowance	18,730
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	9,93,892
						01 Pay	5,600
						03 Dearness Allowance	1,736
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	7,336
						01 Pay	13,832
						03 Dearness Allowance	4,288
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	18,120
						01 Pay	13,45,658
						03 Dearness Allowance	4,17,154
						06 Other Allowances	9,295
						55 House rent allowance	37,310
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	18,09,417
						01 Pay	8,90,900
						03 Dearness Allowance	2,76,179
						06 Other Allowances	6,200
						55 House rent allowance	23,860
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	11,97,139
						01 Pay	9,71,770
						03 Dearness Allowance	3,01,249
						06 Other Allowances	12,350
						55 House rent allowance	31,600
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	13,16,969
						01 Pay	1,36,516
						03 Dearness Allowance	42,320
						55 House rent allowance	2,400
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	1,81,236
						01 Pay	1,82,000
						03 Dearness Allowance	56,420
						55 House rent allowance	4,900
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	2,43,320
						01 Pay	1,47,690
						03 Dearness Allowance	45,470
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	1,93,160
						01 Pay	75,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,768
						Total of Vr no 38 - EST:	93,444
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,000
						03 Dearness Allowance	5,396
						Total of Vr no 39 - EST:	24,396
	4 - EST	First	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 4 - EST:	7,43,039
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,961
						03 Dearness Allowance	20,033
						06 Other Allowances	469
						Total of Vr no 40 - EST:	87,463
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,300
						03 Dearness Allowance	7,644
						06 Other Allowances	325
						Total of Vr no 41 - EST:	35,269
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,193
						03 Dearness Allowance	25,249
						06 Other Allowances	464
						Total of Vr no 42 - EST:	1,03,906
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						Total of Vr no 44 - EST:	33,012
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,74,740
						03 Dearness Allowance	2,09,169
						06 Other Allowances	8,810
						55 House rent allowance	15,920
						Total of Vr no 5 - EST:	9,08,639
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,35,536
						03 Dearness Allowance	3,83,017
						06 Other Allowances	7,450
						55 House rent allowance	35,510
						Total of Vr no 6 - EST:	16,61,513

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,540
						03 Dearness Allowance	13,497
						Total of Vr no 18 - EST:	57,037
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,520
						03 Dearness Allowance	20,311
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	87,831
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,700
						03 Dearness Allowance	4,557
						55 House rent allowance	606
						Total of Vr no 28 - EST:	19,863
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 29 - EST:	34,012
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,500
						03 Dearness Allowance	20,629
						06 Other Allowances	200
						55 House rent allowance	2,950
						Total of Vr no 32 - EST:	1,22,279
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,75,200
						03 Dearness Allowance	1,16,312
						06 Other Allowances	12,880
						Total of Vr no 33 - EST:	5,04,392
						Total of BADAUN (13):	**2,71,57,946**

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,05,727
	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	7,788
						Total of Vr no 1 - MIS:	7,788
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,464
						Total of Vr no 11 - MIS:	6,464
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,852
						Total of Vr no 12 - MIS:	7,852
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,67,320
						Total of Vr no 13 - MIS:	1,67,320
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	17,475
						Total of Vr no 14 - MIS:	17,475
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,05,946
						Total of Vr no 15 - MIS:	1,05,946
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,067
						Total of Vr no 16 - MIS:	42,067
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,422
						Total of Vr no 17 - MIS:	19,422
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,690
						Total of Vr no 18 - MIS:	39,690
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,38,400
						03 Dearness Allowance	1,66,904
						06 Other Allowances	2,420
						55 House rent allowance	15,670
						Total of Vr no 19 - EST:	7,23,394
	19 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,449
						Total of Vr no 19 - MIS:	14,449
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,030
						03 Dearness Allowance	62,496
						06 Other Allowances	910
						55 House rent allowance	6,520
						Total of Vr no 2 - EST:	2,68,956
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,16,160
						03 Dearness Allowance	2,54,603
						06 Other Allowances	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	29,870
						Total of Vr no 20 - EST:	11,07,313
	20 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	10,702
						Total of Vr no 20 - MIS:	10,702
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,853
						Total of Vr no 21 - MIS:	32,853
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,530
						Total of Vr no 22 - MIS:	12,530
	23 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,995
						Total of Vr no 23 - MIS:	3,995
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,400
						03 Dearness Allowance	27,714
						06 Other Allowances	800
						55 House rent allowance	3,230
						Total of Vr no 3 - EST:	1,21,144
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	93,800
						03 Dearness Allowance	29,729
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	1,26,289
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,350
						03 Dearness Allowance	1,36,509
						06 Other Allowances	2,280
						55 House rent allowance	15,320
						Total of Vr no 5 - EST:	5,94,459
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,87,200
						03 Dearness Allowance	1,82,032
						06 Other Allowances	5,310
						55 House rent allowance	25,765
						Total of Vr no 6 - EST:	8,00,307
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	32,488
						06 Other Allowances	780
						Total of Vr no 7 - EST:	1,38,068
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,567
						Total of Vr no 7 - MIS:	6,567
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,05,183
						06 Other Allowances	3,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	4,48,243
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,87,207
						03 Dearness Allowance	1,20,034
						06 Other Allowances	4,170
						Total of Vr no 9 - EST:	5,11,411
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,662
						Total of Vr no 9 - MIS:	14,662

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	5,10,800
						03 Dearness Allowance	1,58,348
						55 House rent allowance	14,860
						Total of Vr no 10 - EST:	6,84,008
	11 - 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 11 - EST:	40,882
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,33,400
						03 Dearness Allowance	1,96,354
						06 Other Allowances	4,400
						55 House rent allowance	18,640
						Total of Vr no 12 - EST:	8,52,794
	13 - 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 13 - EST:	4,64,207
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,62,500
						03 Dearness Allowance	1,74,375
						06 Other Allowances	800
						55 House rent allowance	21,720
						Total of Vr no 14 - EST:	7,59,395
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,500
						03 Dearness Allowance	77,965
						55 House rent allowance	8,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST					Total of Vr no 15 - EST:	3,37,765
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,458
						03 Dearness Allowance	6,342
						Total of Vr no 16 - EST:	26,800
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,52,300
						03 Dearness Allowance	1,40,213
						06 Other Allowances	6,760
						55 House rent allowance	8,180
						Total of Vr no 17 - EST:	6,07,453
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,41,450
						03 Dearness Allowance	1,98,850
						06 Other Allowances	4,400
						55 House rent allowance	16,980
						Total of Vr no 18 - EST:	8,61,680
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,905
						Total of Vr no 24 - MIS:	41,905
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	66,956
						Total of Vr no 25 - MIS:	66,956
						Total of BAGPAT (83):	**1,02,98,938**

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 JULY 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	1 - 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 1 - EST:	1,84,733
	2 - 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 2 - EST:	1,27,944

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,171
						03 Dearness Allowance	90,644
						06 Other Allowances	1,850
						55 House rent allowance	8,470
						Total of Vr no 20 - EST:	3,92,135
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,200
						03 Dearness Allowance	48,267
						06 Other Allowances	1,380
						55 House rent allowance	4,660
						Total of Vr no 21 - EST:	2,09,507
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,000
						03 Dearness Allowance	3,720
						55 House rent allowance	1,260
						Total of Vr no 22 - EST:	16,980
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,599
						03 Dearness Allowance	5,766
						Total of Vr no 23 - EST:	24,365
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,400
						03 Dearness Allowance	1,69,694
						06 Other Allowances	2,727
						55 House rent allowance	13,895
						Total of Vr no 3 - EST:	7,33,716
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,100
						03 Dearness Allowance	1,03,261
						06 Other Allowances	2,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 House rent allowance	8,670
						Total of Vr no 4 - EST:	4,47,861
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,400
						03 Dearness Allowance	98,394
						06 Other Allowances	1,800
						55 House rent allowance	8,370
						Total of Vr no 5 - EST:	4,25,964
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	76,787
						06 Other Allowances	1,430
						55 House rent allowance	5,810
						Total of Vr no 6 - EST:	3,31,727

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,200
						03 Dearness Allowance	2,88,672
						06 Other Allowances	8,500
						55 House rent allowance	27,820
						Total of Vr no 10 - EST:	12,56,192
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,84,900
						03 Dearness Allowance	2,75,869
						06 Other Allowances	8,700
						55 House rent allowance	28,500
						Total of Vr no 11 - EST:	11,97,969
	12 - EST	First	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
						Total of Vr no 12 - EST:	6,58,111
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,440
						03 Dearness Allowance	2,02,566
						06 Other Allowances	10,120
						55 House rent allowance	19,270
						Total of Vr no 13 - EST:	8,85,396
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,005
						06 Other Allowances	5,100
						55 House rent allowance	14,010
						Total of Vr no 14 - EST:	7,20,615
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	290
						55 House rent allowance	800
						Total of Vr no 15 - EST:	34,102
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,400
						03 Dearness Allowance	1,98,524
						06 Other Allowances	8,700
						55 House rent allowance	19,940
						Total of Vr no 18 - EST:	8,67,564
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,10,855
						03 Dearness Allowance	2,51,495
						06 Other Allowances	7,007
						55 House rent allowance	25,090
						Total of Vr no 19 - EST:	10,94,447
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,72,298
						03 Dearness Allowance	2,08,839
						06 Other Allowances	11,207
						55 House rent allowance	18,580
						Total of Vr no 7 - EST:	9,10,924
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,68,000
						03 Dearness Allowance	3,00,080
						06 Other Allowances	9,300
						55 House rent allowance	30,400
						Total of Vr no 8 - EST:	13,07,780
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,40,640
						03 Dearness Allowance	2,91,598
						06 Other Allowances	16,840
						55 House rent allowance	28,650
						Total of Vr no 9 - EST:	12,77,728

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 JULY 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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,97,400
						03 Dearness Allowance	12,54,694
						06 Other Allowances	3,362
						55 House rent allowance	1,29,070
						Total of Vr no 16 - EST:	53,84,526
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,75,880
						03 Dearness Allowance	5,51,143
						06 Other Allowances	9,123
						55 House rent allowance	61,690
						Total of Vr no 17 - EST:	23,97,836
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	14,995
						Total of Vr no 4 - MIS:	14,995
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,100
						Total of Vr no 5 - MIS:	14,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,30,00,000
						Total of Vr no 15 - MIS:	5,30,00,000
						Total of BAHRAICH (51):	**7,39,21,217**

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 JULY 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	11 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,842
						Total of Vr no 11 - TA:	4,842
	12 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	1,950
						Total of Vr no 13 - MIS:	1,950
	14 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture & Instrument	1,980
						Total of Vr no 14 - MIS:	1,980
	15 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,975
						Total of Vr no 15 - MIS:	1,975
	16 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	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 1 - EST:	98,977
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,79,500
						03 Dearness Allowance	1,48,645
						06 Other Allowances	2,750
						55 House rent allowance	11,510
						Total of Vr no 10 - EST:	6,42,405
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	6,479
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 15 - EST:	28,309
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,500
						03 Dearness Allowance	40,145
						06 Other Allowances	1,140
						55 House rent allowance	3,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	1,74,025
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,23,950
						03 Dearness Allowance	38,409
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 21 - EST:	1,65,979
	22 - 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 22 - EST:	1,81,774
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,620
						03 Dearness Allowance	26,542
						06 Other Allowances	800
						55 House rent allowance	2,990
						Total of Vr no 25 - EST:	1,15,952
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	6,479
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 26 - EST:	28,309
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,000
						03 Dearness Allowance	1,240
						Total of Vr no 27 - EST:	5,240
	32 - 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 32 - EST:	4,65,640
	33 - 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 33 - EST:	4,48,493
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	37,572
						06 Other Allowances	810
						55 House rent allowance	4,960
						Total of Vr no 37 - EST:	1,64,542
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,00,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,276
						06 Other Allowances	810
						55 House rent allowance	980
						Total of Vr no 40 - EST:	1,33,956
	41 - 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 41 - EST:	90,686
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,73,633
						Total of Vr no 5 - MIS:	4,73,633
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,774
						Total of Vr no 8 - MIS:	30,774
	9 - 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 9 - EST:	1,03,992
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	37,059
						Total of Vr no 9 - MIS:	37,059

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 (`)
31004217	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,70,800
						03 Dearness Allowance	2,07,824
						06 Other Allowances	3,700
						55 House rent allowance	14,790
						Total of Vr no 11 - EST:	8,97,114
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,57,400
						03 Dearness Allowance	5,44,748
						06 Other Allowances	18,850
						55 House rent allowance	44,050
						Total of Vr no 12 - EST:	23,65,048
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,26,513
						03 Dearness Allowance	9,13,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	803
						55 House rent allowance	76,490
						Total of Vr no 13 - EST:	39,17,225
	14 - EST	Second	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 14 - EST:	3,26,697
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,00,650
						03 Dearness Allowance	2,17,124
						06 Other Allowances	3,600
						55 House rent allowance	19,280
						Total of Vr no 19 - EST:	9,40,654
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,77,400
						03 Dearness Allowance	4,26,994
						06 Other Allowances	15,600
						55 House rent allowance	39,100
						Total of Vr no 20 - EST:	18,59,094
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,16,450
						03 Dearness Allowance	1,29,022
						06 Other Allowances	2,100
						55 House rent allowance	12,880
						Total of Vr no 23 - EST:	5,60,452
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,500
						03 Dearness Allowance	1,82,404
						06 Other Allowances	6,800
						55 House rent allowance	18,580
						Total of Vr no 24 - EST:	7,96,284
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,14,600
						03 Dearness Allowance	6,86,061
						06 Other Allowances	11,200
						55 House rent allowance	66,760
						Total of Vr no 28 - EST:	29,78,621
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,69,307
						03 Dearness Allowance	8,27,392
						06 Other Allowances	27,674
						55 House rent allowance	74,360
						Total of Vr no 29 - EST:	35,98,733
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,000
						03 Dearness Allowance	1,13,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	2,100
						55 House rent allowance	8,520
						Total of Vr no 30 - EST:	4,90,080
	31 - 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
						Total of Vr no 31 - EST:	13,87,457
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,953
						03 Dearness Allowance	2,426
						Total of Vr no 36 - EST:	29,379
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 38 - EST:	78,906
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	78,906
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,51,655
						03 Dearness Allowance	2,21,563
						06 Other Allowances	40
						55 House rent allowance	22,830
						Total of Vr no 42 - EST:	8,96,088
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,40,650
						03 Dearness Allowance	1,49,821
						06 Other Allowances	40
						55 House rent allowance	18,110
						Total of Vr no 43 - EST:	6,08,621
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,700
						03 Dearness Allowance	36,618
						06 Other Allowances	920
						55 House rent allowance	730
						Total of Vr no 44 - EST:	1,45,968
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,89,600
						03 Dearness Allowance	2,44,776
						06 Other Allowances	40
						55 House rent allowance	27,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	10,62,266
	7 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,954
						Total of Vr no 7 - TA:	2,954
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,29,450
						03 Dearness Allowance	1,33,130
						06 Other Allowances	40
						55 House rent allowance	18,110
						Total of Vr no 8 - EST:	5,80,730

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	5 - 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 5 - EST:	1,02,118
	6 - 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 6 - 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	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,59,500
						03 Dearness Allowance	4,21,445
						06 Other Allowances	14,800
						55 House rent allowance	50,470
						Total of Vr no 3 - EST:	18,46,215
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,14,922
						03 Dearness Allowance	26,599
						Total of Vr no 34 - EST:	1,41,521
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,600
						03 Dearness Allowance	12,896

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 JULY 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	35 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	56,006
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,71,949
						03 Dearness Allowance	8,90,304
						06 Other Allowances	4,930
						55 House rent allowance	1,00,829
						Total of Vr no 4 - EST:	38,68,012
						Total of BALLIA (31):	**3,31,22,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,800
						03 Dearness Allowance	1,29,642
						06 Other Allowances	2,620
						55 House rent allowance	10,455
						Total of Vr no 4 - EST:	5,61,517
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,600
						03 Dearness Allowance	1,44,336
						06 Other Allowances	4,900
						55 House rent allowance	16,380
						Total of Vr no 5 - EST:	6,31,216

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	1,51,200
						03 Dearness Allowance	46,872
						55 House rent allowance	5,870
						Total of Vr no 1 - EST:	2,03,942
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,60,600
						03 Dearness Allowance	6,97,469
						06 Other Allowances	1,300
						55 House rent allowance	66,620
						Total of Vr no 10 - EST:	30,25,989
	11 - EST	Second	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 11 - EST:	19,39,414
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,39,700
						03 Dearness Allowance	5,63,363
						06 Other Allowances	4,000
						55 House rent allowance	40,540
						Total of Vr no 12 - EST:	24,47,603
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,77,800
						03 Dearness Allowance	2,39,568
						06 Other Allowances	1,000
						55 House rent allowance	19,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	10,37,928
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,30,800
						03 Dearness Allowance	4,43,548
						55 House rent allowance	41,960
						Total of Vr no 2 - EST:	19,16,308
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,130
						03 Dearness Allowance	50,671
						Total of Vr no 3 - EST:	2,49,801
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,560
						03 Dearness Allowance	51,204
						Total of Vr no 6 - EST:	2,02,764
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,58,860
						03 Dearness Allowance	2,61,510
						Total of Vr no 7 - EST:	11,20,370
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,39,500
						03 Dearness Allowance	2,58,075
						06 Other Allowances	700
						55 House rent allowance	26,660
						Total of Vr no 8 - EST:	11,24,935
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,98,600
						03 Dearness Allowance	3,39,621
						06 Other Allowances	2,600
						55 House rent allowance	32,210
						Total of Vr no 9 - EST:	14,73,031

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,75,00,000
						Total of Vr no 8 - MIS:	1,75,00,000
						Total of BALRAMPUR (79):	**3,34,34,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,765
						Total of Vr no 2 - TA:	4,765
	3 - 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 3 - 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	10 - 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 10 - EST:	1,42,277
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,300
						03 Dearness Allowance	1,12,933
						06 Other Allowances	1,420
						55 House rent allowance	8,130
						Total of Vr no 11 - EST:	4,86,783
	19 - 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 19 - EST:	6,59,405
	21 - EST	Second	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 21 - EST:	2,53,008
	22 - EST	Second	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 22 - EST:	10,63,279
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,40,700
						03 Dearness Allowance	2,60,617
						06 Other Allowances	3,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	23,140
						Total of Vr no 23 - EST:	11,27,887
	24 - EST	Second	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 24 - EST:	7,18,192
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,55,617
						03 Dearness Allowance	2,03,242
						06 Other Allowances	2,657
						55 House rent allowance	17,250
						Total of Vr no 25 - EST:	8,78,766
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,19,800
						03 Dearness Allowance	99,138
						06 Other Allowances	1,900
						55 House rent allowance	7,800
						Total of Vr no 26 - EST:	4,28,638
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,65,500
						03 Dearness Allowance	2,37,305
						06 Other Allowances	3,720
						55 House rent allowance	29,100
						Total of Vr no 27 - EST:	10,35,625
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	6,793
						Total of Vr no 36 - EST:	39,693
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,400
						03 Dearness Allowance	1,97,904
						55 House rent allowance	19,610
						Total of Vr no 8 - EST:	8,55,914
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,800
						03 Dearness Allowance	92,318
						06 Other Allowances	1,880
						55 House rent allowance	7,740
						Total of Vr no 9 - EST:	3,99,738

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,83,000
						03 Dearness Allowance	4,90,792
						06 Other Allowances	10,000
						55 House rent allowance	49,950
						Total of Vr no 1 - EST:	21,33,742
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,80,342
						03 Dearness Allowance	1,48,893
						06 Other Allowances	3,600
						55 House rent allowance	14,820
						Total of Vr no 12 - EST:	6,47,655
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,48,900
						03 Dearness Allowance	1,70,159
						06 Other Allowances	8,200
						55 House rent allowance	16,730
						Total of Vr no 13 - EST:	7,43,989
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,10,197
						03 Dearness Allowance	3,75,161
						06 Other Allowances	7,600
						55 House rent allowance	30,700
						Total of Vr no 14 - EST:	16,23,658
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,77,200
						03 Dearness Allowance	2,71,932
						06 Other Allowances	11,200
						55 House rent allowance	18,760
						Total of Vr no 15 - EST:	11,79,092
	16 - 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 16 - EST:	51,061
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,54,360
						03 Dearness Allowance	6,05,852
						06 Other Allowances	11,580
						55 House rent allowance	76,210
						Total of Vr no 17 - EST:	26,48,002
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,060
						03 Dearness Allowance	1,90,978
						06 Other Allowances	6,720
						55 House rent allowance	23,780
						Total of Vr no 18 - EST:	8,37,538

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	2,84,838
	20 - EST	Second	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 20 - EST:	45,350
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,965
						03 Dearness Allowance	18,589
						06 Other Allowances	374
						55 House rent allowance	1,721
						Total of Vr no 28 - EST:	80,649
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,100
						03 Dearness Allowance	8,091
						Total of Vr no 29 - EST:	34,191
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 30 - EST:	59,730
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,071
						03 Dearness Allowance	4,780
						Total of Vr no 31 - EST:	21,851
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,409
						03 Dearness Allowance	9,760
						55 House rent allowance	4,000
						Total of Vr no 32 - EST:	71,169
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,632
						03 Dearness Allowance	4,536
						Total of Vr no 33 - EST:	19,168
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	1,620
						Total of Vr no 34 - EST:	19,620
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,065
						03 Dearness Allowance	9,873
						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 JULY 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	35 - EST					Total of Vr no 35 - EST:	71,938
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,050
						03 Dearness Allowance	9,626
						55 House rent allowance	4,370
						Total of Vr no 37 - EST:	45,046
	4 - 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 4 - EST:	1,44,628
	5 - 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 5 - EST:	1,94,357
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,645
						03 Dearness Allowance	2,150
						Total of Vr no 7 - EST:	14,795

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,00,00,000
						Total of Vr no 20 - MIS:	3,00,00,000
						Total of BANDA (26):	**4,92,30,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,21,800
						03 Dearness Allowance	99,758
						06 Other Allowances	100
						55 House rent allowance	10,850
						Total of Vr no 18 - EST:	4,32,508
	19 - EST	First	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 19 - EST:	3,19,603
	4 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,29,797
						06 Other Allowances	4,970
						Total of Vr no 1 - EST:	5,53,467
	10 - EST	First	Voted	No Objection	202900101 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	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
						Total of Vr no 11 - EST:	4,83,636
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,500
						03 Dearness Allowance	69,595
						06 Other Allowances	1,140
						55 House rent allowance	4,850
						Total of Vr no 12 - EST:	3,00,085
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						06 Other Allowances	1,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	6,740
						Total of Vr no 14 - EST:	3,19,568
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,400
						03 Dearness Allowance	1,21,024
						06 Other Allowances	4,270
						55 House rent allowance	12,260
						Total of Vr no 15 - EST:	5,27,954
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,627
						03 Dearness Allowance	4,844
						55 House rent allowance	491
						Total of Vr no 16 - EST:	20,962
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,088
						Total of Vr no 2 - MIS:	29,088
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,21,150
						03 Dearness Allowance	1,61,541
						06 Other Allowances	4,810
						55 House rent allowance	14,430
						Total of Vr no 20 - EST:	7,01,931
	21 - 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	9,140
						Total of Vr no 21 - EST:	4,77,512
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,30,100
						03 Dearness Allowance	1,33,331
						06 Other Allowances	910
						Total of Vr no 22 - EST:	5,64,341
	23 - 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 23 - EST:	16,06,165
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,40,600
						03 Dearness Allowance	3,22,586
						06 Other Allowances	5,810
						55 House rent allowance	34,570
						Total of Vr no 24 - EST:	14,03,566
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,979
						03 Dearness Allowance	5,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	24,863
	29 - 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 29 - EST:	10,64,334
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,200
						03 Dearness Allowance	1,45,452
						06 Other Allowances	1,820
						55 House rent allowance	11,610
						Total of Vr no 30 - EST:	6,28,082
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,250
						03 Dearness Allowance	2,04,662
						06 Other Allowances	3,940
						55 House rent allowance	21,880
						Total of Vr no 32 - EST:	8,90,732
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,71,800
						03 Dearness Allowance	1,46,258
						06 Other Allowances	1,430
						55 House rent allowance	13,670
						Total of Vr no 33 - EST:	6,33,158
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,504
						03 Dearness Allowance	60,377
						Total of Vr no 40 - EST:	1,59,881
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,800
						03 Dearness Allowance	1,44,398
						06 Other Allowances	980
						Total of Vr no 43 - EST:	6,11,178
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,04,786
						06 Other Allowances	1,260
						Total of Vr no 44 - EST:	8,66,646
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,700
						03 Dearness Allowance	1,40,957
						06 Other Allowances	6,470
						Total of Vr no 45 - EST:	6,02,127
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	38,720
						Total of Vr no 5 - MIS:	38,720
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,55,800

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 JULY 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	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,72,298
						06 Other Allowances	980
						Total of Vr no 54 - EST:	7,29,078
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,800
						03 Dearness Allowance	21,692
						55 House rent allowance	3,320
						Total of Vr no 57 - EST:	88,812
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,75,400
						03 Dearness Allowance	59,636
						55 House rent allowance	6,440
						Total of Vr no 58 - EST:	2,41,476
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,06,800
						03 Dearness Allowance	2,74,312
						06 Other Allowances	4,630
						55 House rent allowance	25,590
						Total of Vr no 59 - EST:	11,11,332
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,300
						03 Dearness Allowance	1,63,302
						06 Other Allowances	1,820
						55 House rent allowance	11,610
						Total of Vr no 60 - EST:	6,57,032
	9 - 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 9 - 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	13 - EST	First	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 13 - EST:	52,502
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,600
						03 Dearness Allowance	15,686
						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 JULY 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	17 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,460
						Total of Vr no 17 - EST:	68,126
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,900
						03 Dearness Allowance	75,299
						06 Other Allowances	2,300
						55 House rent allowance	7,740
						Total of Vr no 25 - EST:	3,28,239
	26 - 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 26 - EST:	11,20,018
	28 - 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 28 - EST:	94,905
	31 - 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 31 - EST:	28,935
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,69,487
						03 Dearness Allowance	3,93,541
						06 Other Allowances	8,890
						55 House rent allowance	36,440
						Total of Vr no 34 - EST:	17,08,358
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,55,860
						03 Dearness Allowance	2,65,317
						06 Other Allowances	11,665
						55 House rent allowance	25,520
						Total of Vr no 35 - EST:	11,58,362
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,89,400
						03 Dearness Allowance	3,99,714
						06 Other Allowances	16,800
						55 House rent allowance	38,790
						Total of Vr no 36 - EST:	17,44,704
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,67,900
						03 Dearness Allowance	2,07,049
						06 Other Allowances	5,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	20,340
						Total of Vr no 37 - EST:	9,00,489
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,900
						03 Dearness Allowance	1,90,278
						06 Other Allowances	8,400
						55 House rent allowance	18,690
						Total of Vr no 38 - EST:	8,31,268
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,99,900
						03 Dearness Allowance	1,85,969
						06 Other Allowances	4,200
						55 House rent allowance	19,010
						Total of Vr no 39 - EST:	8,09,079
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,13,467
						03 Dearness Allowance	4,69,175
						06 Other Allowances	17,743
						55 House rent allowance	55,890
						Total of Vr no 41 - EST:	20,56,275
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,17,100
						03 Dearness Allowance	5,63,301
						06 Other Allowances	12,400
						55 House rent allowance	63,490
						Total of Vr no 42 - EST:	24,56,291
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,94,300
						03 Dearness Allowance	5,56,233
						06 Other Allowances	1,640
						55 House rent allowance	54,190
						Total of Vr no 46 - EST:	24,06,363
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,34,931
						03 Dearness Allowance	1,34,819
						06 Other Allowances	616
						55 House rent allowance	14,970
						Total of Vr no 47 - EST:	5,85,336
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,53,823
						03 Dearness Allowance	3,57,686
						06 Other Allowances	8,120
						55 House rent allowance	39,150
						Total of Vr no 48 - EST:	15,58,779
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,00,600
						03 Dearness Allowance	3,41,186
						06 Other Allowances	14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	32,770
						Total of Vr no 49 - EST:	14,88,756
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 55 - EST:	52,714
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,000
						03 Dearness Allowance	19,380
						55 House rent allowance	1,660
						Total of Vr no 56 - EST:	78,040
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,87,600
						03 Dearness Allowance	58,156
						06 Other Allowances	1,600
						55 House rent allowance	5,640
						Total of Vr no 6 - EST:	2,52,996
	7 - 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 7 - EST:	44,759
	8 - 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 8 - 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	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	79,900
						03 Dearness Allowance	24,769
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,08,199
	5 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	79,121
	52 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	3,240
						Total of Vr no 52 - EST:	33,501

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,92,500
						03 Dearness Allowance	10,82,675
						06 Other Allowances	2,123
						55 House rent allowance	1,17,450
						Total of Vr no 3 - EST:	46,94,748
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	15,840
						Total of Vr no 3 - MIS:	15,840
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,63,900
						03 Dearness Allowance	8,25,809
						06 Other Allowances	8,180
						55 House rent allowance	92,300
	50 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 4 - EST:	35,90,189
						01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	2,800
	51 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 50 - EST:	1,01,836
						01 Pay	12,774
						03 Dearness Allowance	639
	53 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 51 - EST:	13,413
						01 Pay	37,439
						03 Dearness Allowance	2,519
						55 House rent allowance	619
	6 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 53 - EST:	40,577
						15 Maintenance of cars and purchasing of petrol etc	12,450
	7 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 6 - MIS:	12,450
						49 Medical Expenses	68,896
						Total of Vr no 7 - MIS:	68,896
						Total of BARABANKY (54):	**4,50,50,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - 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 24 - EST:	2,04,261
	25 - 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 25 - EST:	1,45,795
	75 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 75 - EST:	1,65,120
	76 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	5,520
						Total of Vr no 76 - EST:	93,960

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	36,580
						55 House rent allowance	11,140
						Total of Vr no 12 - EST:	1,65,720
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,100
						03 Dearness Allowance	1,14,111
						55 House rent allowance	13,480
						Total of Vr no 13 - EST:	4,95,691
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,600
						03 Dearness Allowance	86,056
						55 House rent allowance	13,340
						Total of Vr no 14 - EST:	3,76,996
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,100
						03 Dearness Allowance	1,12,809

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 JULY 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	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,490
						55 House rent allowance	15,000
						Total of Vr no 15 - EST:	4,94,399
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,400
						03 Dearness Allowance	2,35,104
						06 Other Allowances	6,460
						55 House rent allowance	34,840
						Total of Vr no 16 - EST:	10,34,804
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,18,300
						03 Dearness Allowance	4,08,673
						06 Other Allowances	17,330
						55 House rent allowance	1,07,580
						Total of Vr no 2 - EST:	18,51,883
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,24,500
						03 Dearness Allowance	2,55,595
						06 Other Allowances	7,230
						55 House rent allowance	57,720
						Total of Vr no 3 - EST:	11,45,045
	31 - 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 31 - EST:	8,07,167
	32 - EST	First	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 32 - EST:	6,89,031
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,500
						03 Dearness Allowance	1,21,055
						06 Other Allowances	3,820
						55 House rent allowance	8,970
						Total of Vr no 43 - EST:	5,24,345
	44 - EST	Second	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 44 - EST:	4,41,889
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,90,900
						03 Dearness Allowance	1,52,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,530
						55 House rent allowance	18,850
						Total of Vr no 5 - EST:	6,66,459
	6 - 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 6 - EST:	5,99,994
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,46,800
						03 Dearness Allowance	2,87,912
						06 Other Allowances	7,230
						55 House rent allowance	57,720
						Total of Vr no 68 - EST:	11,99,662
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,53,700
						03 Dearness Allowance	4,60,258
						06 Other Allowances	17,330
						55 House rent allowance	1,07,580
						Total of Vr no 69 - EST:	19,38,868
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,900
						03 Dearness Allowance	90,179
						06 Other Allowances	2,040
						55 House rent allowance	9,400
						Total of Vr no 7 - EST:	3,92,519
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	40,120
						55 House rent allowance	11,140
						Total of Vr no 72 - EST:	1,69,260
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,31,764
						03 Dearness Allowance	1,16,314
						55 House rent allowance	10,110
						Total of Vr no 73 - EST:	4,58,188
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,500
						03 Dearness Allowance	69,870
						55 House rent allowance	5,660
						Total of Vr no 74 - EST:	2,81,030
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,000
						03 Dearness Allowance	1,27,720
						06 Other Allowances	4,350
						55 House rent allowance	19,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	5,63,790

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	9,18,700
						03 Dearness Allowance	2,84,797
						06 Other Allowances	6,600
						55 House rent allowance	29,620
						Total of Vr no 10 - EST:	12,39,717
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,81,200
						03 Dearness Allowance	3,35,172
						06 Other Allowances	8,200
						55 House rent allowance	36,170
						Total of Vr no 11 - EST:	14,60,742
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,25,900
						03 Dearness Allowance	2,56,029
						06 Other Allowances	11,600
						55 House rent allowance	18,260
						Total of Vr no 17 - EST:	11,11,789
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,71,500
						03 Dearness Allowance	2,39,165
						06 Other Allowances	5,400
						55 House rent allowance	26,050
						Total of Vr no 18 - EST:	10,42,115
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,45,261
						Total of Vr no 18 - MIS:	3,45,261
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,84,700
						03 Dearness Allowance	3,98,257
						06 Other Allowances	16,650
						55 House rent allowance	43,170
						Total of Vr no 19 - EST:	17,42,777

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 JULY 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	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,13,734
						Total of Vr no 19 - MIS:	1,13,734
	20 - 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 20 - EST:	80,107
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,96,300
						03 Dearness Allowance	60,853
						06 Other Allowances	200
						55 House rent allowance	15,100
						Total of Vr no 21 - EST:	2,72,453
	22 - 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 22 - EST:	46,439
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,800
						03 Dearness Allowance	16,988
						55 House rent allowance	5,740
						Total of Vr no 23 - EST:	77,528
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,37,356
						Total of Vr no 24 - MIS:	5,37,356
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,54,000
						03 Dearness Allowance	2,64,740
						06 Other Allowances	6,000
						55 House rent allowance	25,300
						Total of Vr no 26 - EST:	11,50,040
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,87,718
						Total of Vr no 26 - MIS:	1,87,718
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,49,000
						03 Dearness Allowance	4,18,190
						06 Other Allowances	18,471
						55 House rent allowance	29,930
						Total of Vr no 27 - EST:	18,15,591
	28 - 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 28 - EST:	40,007
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	10,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 29 - EST:	44,410
	30 - 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 30 - EST:	43,270
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,445
						Total of Vr no 33 - EST:	29,445
	34 - EST	First	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	8,655
						Total of Vr no 34 - EST:	8,655
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	400
						03 Dearness Allowance	124
						55 House rent allowance	94
						Total of Vr no 35 - EST:	618
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,87,600
						03 Dearness Allowance	6,78,187
						06 Other Allowances	15,100
						55 House rent allowance	1,56,870
						Total of Vr no 36 - EST:	30,37,757
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,31,040
						03 Dearness Allowance	2,26,622
						06 Other Allowances	9,153
						55 House rent allowance	51,770
						Total of Vr no 37 - EST:	10,18,585
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,37,700
						03 Dearness Allowance	2,28,687
						06 Other Allowances	6,100
						55 House rent allowance	22,760
						Total of Vr no 38 - EST:	9,95,247
	39 - EST	Second	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 39 - EST:	10,51,480
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	30,380
						06 Other Allowances	240
						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 JULY 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	4 - EST					Total of Vr no 4 - EST:	1,30,090
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	6,680
						Total of Vr no 40 - EST:	90,651
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,450
						03 Dearness Allowance	8,819
						Total of Vr no 41 - EST:	37,269
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,09,777
						03 Dearness Allowance	8,40,031
						06 Other Allowances	8,665
						55 House rent allowance	1,38,180
						Total of Vr no 42 - EST:	36,96,653
	45 - 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 45 - EST:	43,293
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,010
						03 Dearness Allowance	34,032
						Total of Vr no 46 - EST:	1,55,042
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	59,247
						Total of Vr no 47 - EST:	1,33,547
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,840
						03 Dearness Allowance	16,393
						Total of Vr no 48 - EST:	1,42,233
	49 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	11,438
						Total of Vr no 49 - EST:	11,438
	50 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	5,071
						55 House rent allowance	10,142
						Total of Vr no 50 - EST:	15,213
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,33,300
						03 Dearness Allowance	72,323
						06 Other Allowances	860
						55 House rent allowance	6,860
						Total of Vr no 51 - EST:	3,13,343
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,323
						03 Dearness Allowance	410
						06 Other Allowances	9

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - EST					Total of Vr no 52 - EST:	1,742
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	74,552
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,422
						Total of Vr no 55 - EST:	47,422
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,266
						03 Dearness Allowance	5,352
						06 Other Allowances	37
						55 House rent allowance	686
						Total of Vr no 56 - EST:	23,341
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,060
						Total of Vr no 57 - EST:	6,060
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,700
						03 Dearness Allowance	27,098
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 60 - EST:	1,13,558
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	3,340
						Total of Vr no 63 - EST:	48,766
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,500
						03 Dearness Allowance	18,870
						55 House rent allowance	5,740
						Total of Vr no 64 - EST:	80,110
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	4,520
						Total of Vr no 65 - EST:	84,250
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,100
						03 Dearness Allowance	68,714
						06 Other Allowances	200
						55 House rent allowance	15,100
						Total of Vr no 66 - EST:	2,86,114
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	11,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	67 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						Total of Vr no 67 - EST:	45,600
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,600
						03 Dearness Allowance	10,404
						55 House rent allowance	1,100
						Total of Vr no 77 - EST:	42,104
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,750
						03 Dearness Allowance	2,82,023
						06 Other Allowances	10,600
						55 House rent allowance	30,300
						Total of Vr no 9 - EST:	12,32,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	10 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,941
						Total of Vr no 10 - TA:	3,941
	3 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,810
						Total of Vr no 4 - MIS:	2,810
	5 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	3,380
						Total of Vr no 5 - MIS:	3,380
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,29,600
						03 Dearness Allowance	1,80,064
						06 Other Allowances	40
						55 House rent allowance	32,200
						Total of Vr no 61 - EST:	7,41,904
	7 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	48,224
						Total of Vr no 7 - MIS:	48,224
	9 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	44,209
						Total of Vr no 9 - MIS:	44,209

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	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS					Total of Vr no 11 - MIS:	1,829
	12 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,900
						Total of Vr no 12 - MIS:	10,900

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	62 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,45,815
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						55 House rent allowance	18,816
						Total of Vr no 62 - EST:	2,62,410
	70 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	30,168
						Total of Vr no 70 - EST:	30,168
11004222	16 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,64,470
						Total of Vr no 16 - MIS:	1,64,470
	23 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	6,426
						Total of Vr no 23 - MIS:	6,426
	54 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	16,944
						Total of Vr no 54 - EST:	16,944
	58 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 58 - EST:	94,991
	59 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	28,240
						Total of Vr no 59 - EST:	28,240
	71 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	11,634
						Total of Vr no 71 - EST:	11,634
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 8 - MIS:	1,887
						Total of BAREILLY (11):	**4,08,40,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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	7,970
						Total of Vr no 5 - EST:	2,94,829
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						06 Other Allowances	100
						55 House rent allowance	11,600
						Total of Vr no 6 - EST:	4,02,604

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,100
						03 Dearness Allowance	1,30,541
						06 Other Allowances	6,220
						55 House rent allowance	15,750
						Total of Vr no 1 - EST:	5,73,611
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,000
						03 Dearness Allowance	2,02,120
						06 Other Allowances	6,170
						55 House rent allowance	18,290
						Total of Vr no 14 - EST:	8,78,580
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,94,400
						03 Dearness Allowance	2,15,264
						06 Other Allowances	10,510
						55 House rent allowance	24,610
						Total of Vr no 16 - EST:	9,44,784
	17 - 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 17 - EST:	59,251
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,700
						03 Dearness Allowance	63,147
						06 Other Allowances	3,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	8,300
						Total of Vr no 18 - EST:	2,78,357
	2 - 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 2 - EST:	3,65,909
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,000
						03 Dearness Allowance	95,170
						06 Other Allowances	700
						Total of Vr no 20 - EST:	4,02,870
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,77,100
						03 Dearness Allowance	2,71,901
						06 Other Allowances	1,610
						Total of Vr no 21 - EST:	11,50,611
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,300
						03 Dearness Allowance	82,863
						06 Other Allowances	630
						Total of Vr no 22 - EST:	3,50,793
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,56,116
						06 Other Allowances	3,860
						55 House rent allowance	18,220
						Total of Vr no 24 - EST:	6,81,796
	25 - 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	35,620
						Total of Vr no 25 - EST:	9,81,511
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,94,424
						03 Dearness Allowance	3,08,273
						06 Other Allowances	1,586
						Total of Vr no 26 - EST:	13,04,283
	3 - 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 3 - EST:	30,544
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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:	23,580
	4 - 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 4 - EST:	13,76,241

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,832
						Total of Vr no 12 - MIS:	31,832
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,253
						Total of Vr no 13 - MIS:	28,253
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,519
						Total of Vr no 14 - MIS:	39,519
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,27,600
						03 Dearness Allowance	3,49,556
						06 Other Allowances	16,500
						55 House rent allowance	33,960
						Total of Vr no 15 - EST:	15,27,616
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,158
						Total of Vr no 15 - MIS:	13,158
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,500
						Total of Vr no 16 - MIS:	16,500
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,458
						Total of Vr no 17 - MIS:	19,458
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,900
						Total of Vr no 18 - MIS:	38,900
	19 - 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 19 - EST:	1,53,279
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,258
						Total of Vr no 19 - MIS:	11,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,127
						Total of Vr no 20 - TA:	3,127
	21 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,227
						Total of Vr no 21 - TA:	6,227
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,869
						Total of Vr no 22 - MIS:	41,869
	23 - 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 23 - EST:	1,63,289
	27 - 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 27 - EST:	2,00,527
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,87,850
						03 Dearness Allowance	7,39,071
						06 Other Allowances	10,800
						55 House rent allowance	74,030
						Total of Vr no 28 - EST:	32,11,751
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,76,200
						03 Dearness Allowance	11,08,529
						06 Other Allowances	51,301
						55 House rent allowance	1,15,440
						Total of Vr no 29 - EST:	48,51,470
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,56,400
						03 Dearness Allowance	5,44,484
						06 Other Allowances	14,500
						55 House rent allowance	51,480
						Total of Vr no 34 - EST:	23,66,864
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,24,400
						03 Dearness Allowance	16,19,564
						06 Other Allowances	78,500
						55 House rent allowance	1,62,180
						Total of Vr no 35 - EST:	70,84,644
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,84,800
						03 Dearness Allowance	2,12,226
						06 Other Allowances	4,700
						55 House rent allowance	16,750
						Total of Vr no 36 - EST:	9,18,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,52,800
						03 Dearness Allowance	3,57,368
						06 Other Allowances	16,900
						55 House rent allowance	34,760
						Total of Vr no 37 - EST:	15,61,828
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,240
						03 Dearness Allowance	2,864
						06 Other Allowances	147
						55 House rent allowance	293
						Total of Vr no 38 - EST:	12,544
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,81,900
						03 Dearness Allowance	1,18,389
						06 Other Allowances	2,600
						55 House rent allowance	9,620
						Total of Vr no 7 - EST:	5,12,509
	8 - EST	First	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 8 - EST:	12,40,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	71,800
						03 Dearness Allowance	22,258
						Total of Vr no 12 - 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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,17,400
						03 Dearness Allowance	5,63,394
						06 Other Allowances	10,190
						55 House rent allowance	69,950
						Total of Vr no 10 - EST:	24,60,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,33,360
						03 Dearness Allowance	12,50,342
						06 Other Allowances	3,299
						55 House rent allowance	1,44,420
						Total of Vr no 11 - EST:	54,31,421
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,25,200
						03 Dearness Allowance	5,03,812
						06 Other Allowances	9,800
						55 House rent allowance	67,130
						Total of Vr no 13 - EST:	22,05,942
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,265
						03 Dearness Allowance	392
						Total of Vr no 30 - EST:	1,657
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 31 - EST:	34,012
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						55 House rent allowance	4,980
						Total of Vr no 32 - EST:	1,55,208
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,052
						Total of Vr no 8 - TA:	3,052
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,19,867
						03 Dearness Allowance	7,81,158
						06 Other Allowances	2,968
						55 House rent allowance	92,350
						Total of Vr no 9 - EST:	33,96,343
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,728
						Total of Vr no 9 - TA:	8,728

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	35,046
						Total of Vr no 1 - MIS:	35,046
	10 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	1,43,106

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	10 - MIS					Total of Vr no 10 - MIS:	1,43,106
	11 - MIS	Second	Voted	No Objection	202900800 05 00 58	Disbursement for outsourcing services	1,43,106
						Total of Vr no 11 - MIS:	1,43,106
	2 - MIS	First	Voted	No Objection	202900800 05 00 58	Disbursement for outsourcing services	35,046
						Total of Vr no 2 - MIS:	35,046
						Total of BASTI (33):	**4,83,02,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - 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	11,064
						Total of Vr no 16 - EST:	2,98,256
	17 - 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 17 - EST:	3,04,226
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,25,800
						03 Dearness Allowance	76,772
						06 Other Allowances	40
						55 House rent allowance	9,380
						Total of Vr no 56 - EST:	3,11,992
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	79,458
						55 House rent allowance	6,070
						Total of Vr no 57 - EST:	3,19,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,600
						03 Dearness Allowance	2,10,366
						Total of Vr no 24 - EST:	8,88,966
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,15,300
						03 Dearness Allowance	3,45,743
						Total of Vr no 25 - EST:	14,61,043
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,74,500
						03 Dearness Allowance	3,02,095
						Total of Vr no 26 - EST:	12,76,595
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,19,000
						03 Dearness Allowance	3,46,890
						Total of Vr no 27 - EST:	14,65,890
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,400
						03 Dearness Allowance	26,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	1,200
						Total of Vr no 28 - EST:	1,12,826
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,100
						03 Dearness Allowance	60,481
						55 House rent allowance	7,540
						Total of Vr no 29 - EST:	2,58,121
	30 - 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 30 - EST:	11,83,473
	31 - 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 31 - EST:	6,27,248
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,61,200
						03 Dearness Allowance	2,97,972
						06 Other Allowances	6,950
						55 House rent allowance	25,475
						Total of Vr no 32 - EST:	12,91,597
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,03,100
						03 Dearness Allowance	1,86,961
						06 Other Allowances	2,280
						55 House rent allowance	17,520
						Total of Vr no 33 - EST:	8,09,861
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,36,300
						03 Dearness Allowance	2,59,253
						06 Other Allowances	2,710
						55 House rent allowance	34,600
						Total of Vr no 34 - EST:	11,32,863
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,500
						03 Dearness Allowance	1,16,405
						06 Other Allowances	372
						55 House rent allowance	14,170
						Total of Vr no 35 - EST:	5,06,447
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,500
						03 Dearness Allowance	1,22,915
						06 Other Allowances	1,930
						55 House rent allowance	18,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	36 - EST					Total of Vr no 36 - EST:	5,39,625
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,000
						03 Dearness Allowance	88,350
						06 Other Allowances	900
						55 House rent allowance	11,650
						Total of Vr no 37 - EST:	3,85,900
	38 - EST	First	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 38 - EST:	1,14,371
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	32,488
						06 Other Allowances	400
						55 House rent allowance	5,400
						Total of Vr no 39 - EST:	1,43,088
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,58,200
						03 Dearness Allowance	2,66,042
						06 Other Allowances	400
						55 House rent allowance	36,360
						Total of Vr no 40 - EST:	11,61,002
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,06,454
						06 Other Allowances	350
						55 House rent allowance	12,780
						Total of Vr no 41 - EST:	4,62,984
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,70,800
						03 Dearness Allowance	3,00,948
						Total of Vr no 42 - EST:	12,71,748
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	29,627
	5 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	5,100
						Total of Vr no 5 - TA:	5,100
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,091
						Total of Vr no 55 - EST:	60,091

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,14,100
						03 Dearness Allowance	97,371
						06 Other Allowances	300
						55 House rent allowance	11,640
						Total of Vr no 1 - EST:	4,23,411
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,73,840
						03 Dearness Allowance	6,11,890
						06 Other Allowances	19,960
						55 House rent allowance	59,540
						Total of Vr no 10 - EST:	26,65,230
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,52,300
						03 Dearness Allowance	5,12,213
						06 Other Allowances	30,040
						55 House rent allowance	50,130
						Total of Vr no 11 - EST:	22,44,683
	12 - 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 12 - EST:	64,912
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,21,300
						03 Dearness Allowance	7,81,603
						06 Other Allowances	23,900
						55 House rent allowance	74,420
						Total of Vr no 13 - EST:	34,01,223
	14 - EST	First	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 14 - EST:	16,48,925
	15 - EST	First	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 15 - EST:	1,74,208
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,10,000
						03 Dearness Allowance	5,60,852
						06 Other Allowances	17,350
						55 House rent allowance	48,780
						Total of Vr no 18 - EST:	24,36,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - 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 19 - EST:	16,97,241
	2 - EST	First	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 2 - EST:	1,83,422
	20 - 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 20 - EST:	1,48,071
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,09,700
						03 Dearness Allowance	3,12,759
						06 Other Allowances	10,000
						55 House rent allowance	30,610
						Total of Vr no 21 - EST:	13,63,069
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,81,880
						03 Dearness Allowance	3,36,133
						06 Other Allowances	19,500
						55 House rent allowance	33,240
						Total of Vr no 22 - EST:	14,70,753
	23 - 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	1,780
						Total of Vr no 23 - EST:	97,228
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,26,100
						03 Dearness Allowance	10,35,865
						06 Other Allowances	850
						55 House rent allowance	98,500
						Total of Vr no 3 - EST:	44,61,315
	4 - EST	First	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 4 - EST:	1,10,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,752
						Total of Vr no 44 - EST:	38,752
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,396
						Total of Vr no 45 - EST:	1,62,396
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,422
						03 Dearness Allowance	851
						55 House rent allowance	3,096
						Total of Vr no 46 - EST:	8,369
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,200
						03 Dearness Allowance	20,120
						Total of Vr no 47 - EST:	1,49,320
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,028
						Total of Vr no 48 - EST:	42,028
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,209
						Total of Vr no 49 - EST:	41,209
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	37,603
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	1,60,923
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,328
						Total of Vr no 50 - EST:	35,328
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,752
						Total of Vr no 51 - EST:	38,752
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,752
						Total of Vr no 52 - EST:	38,752
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,752
						Total of Vr no 53 - EST:	38,752
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,403
						03 Dearness Allowance	7,648
						06 Other Allowances	16,018
						Total of Vr no 58 - EST:	55,069
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,300
						03 Dearness Allowance	20,502
						55 House rent allowance	3,220
						Total of Vr no 59 - EST:	84,022
	6 - EST	First	Voted	No Objection	202900103 04 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 JULY 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	6 - EST					Total of Vr no 6 - EST:	32,378
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	24,446
						Total of Vr no 60 - EST:	96,346
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						06 Other Allowances	20
						55 House rent allowance	4,230
						Total of Vr no 61 - EST:	1,19,222
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,79,900
						03 Dearness Allowance	10,46,826
						06 Other Allowances	600
						55 House rent allowance	89,220
						Total of Vr no 62 - EST:	42,16,546
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,300
						03 Dearness Allowance	47,362
						06 Other Allowances	800
						55 House rent allowance	5,510
						Total of Vr no 63 - EST:	1,92,972
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,267
						03 Dearness Allowance	53,483
						55 House rent allowance	8,229
						Total of Vr no 64 - EST:	1,44,979
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,28,200
						03 Dearness Allowance	11,55,742
						06 Other Allowances	35,000
						55 House rent allowance	1,07,260
						Total of Vr no 7 - EST:	50,26,202
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,30,800
						03 Dearness Allowance	5,98,548
						06 Other Allowances	35,520
						55 House rent allowance	58,150
						Total of Vr no 8 - EST:	26,23,018
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,100
						03 Dearness Allowance	87,141
						06 Other Allowances	160
						55 House rent allowance	4,780
						Total of Vr no 9 - EST:	3,73,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,367
						03 Dearness Allowance	17,164
						Total of Vr no 54 - EST:	72,531
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,241
						Total of Vr no 6 - MIS:	11,241
						Total of BIJNORE (12):	**5,28,15,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,773
						Total of Vr no 20 - EST:	24,073
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,773
						Total of Vr no 21 - EST:	24,073
	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,773
						Total of Vr no 22 - EST:	24,073
	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,500
						03 Dearness Allowance	1,085
						Total of Vr no 23 - EST:	4,585
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,60,100
						03 Dearness Allowance	49,631
						55 House rent allowance	7,430
						Total of Vr no 6 - EST:	2,17,161
	7 - EST	First	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 7 - 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	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,524
						03 Dearness Allowance	26,202
						Total of Vr no 10 - EST:	1,10,726
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,65,813
						03 Dearness Allowance	1,44,402
						Total of Vr no 11 - EST:	6,10,215
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	1,35,377
						Total of Vr no 12 - EST:	5,72,077
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	98,456

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Collection Charges
Sub Head	03	Not Available	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	13 - EST					Total of Vr no 13 - EST:	4,16,056
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,100
						03 Dearness Allowance	1,48,831
						Total of Vr no 15 - EST:	6,28,931
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,520
						03 Dearness Allowance	19,688
						Total of Vr no 16 - EST:	83,208
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	98,456
						Total of Vr no 17 - EST:	4,16,056
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,54,651
						03 Dearness Allowance	1,09,945
						Total of Vr no 18 - EST:	4,64,596
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,23,070
						Total of Vr no 19 - EST:	5,20,070
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,35,000
						03 Dearness Allowance	9,40,850
						06 Other Allowances	6,540
						55 House rent allowance	1,00,380
						Total of Vr no 4 - EST:	40,82,770
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,07,279
						03 Dearness Allowance	16,47,247
						06 Other Allowances	20,420
						55 House rent allowance	1,90,040
						Total of Vr no 5 - EST:	71,64,986

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,58,400
						03 Dearness Allowance	9,48,104
						06 Other Allowances	34,488
						55 House rent allowance	93,210
						Total of Vr no 8 - EST:	41,34,202
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,72,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,20,705
						06 Other Allowances	49,832
						55 House rent allowance	2,43,150
						Total of Vr no 9 - EST:	1,00,86,323

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	3 - 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 3 - 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,34,120
						03 Dearness Allowance	13,48,599
						06 Other Allowances	9,583
						55 House rent allowance	1,65,430
						Total of Vr no 1 - EST:	58,57,732
	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	9,363
						Total of Vr no 1 - MIS:	9,363
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,19,589
						03 Dearness Allowance	1,35,240
						55 House rent allowance	37,326
						Total of Vr no 14 - EST:	6,92,155
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,90,780
						03 Dearness Allowance	4,93,142
						06 Other Allowances	11,100
						55 House rent allowance	62,270
						Total of Vr no 2 - EST:	21,57,292
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,800
						03 Dearness Allowance	5,208
						Total of Vr no 24 - EST:	22,008

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,55,453
						Total of Vr no 5 - MIS:	3,55,453
						Total of BULANDSHAHAR (05):	**3,90,42,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,929
						03 Dearness Allowance	7,418
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	32,547
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,060
						03 Dearness Allowance	5,598
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	24,858
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,19,400
						03 Dearness Allowance	5,64,014
						06 Other Allowances	12,310
						55 House rent allowance	81,600
						Total of Vr no 15 - EST:	24,77,324
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,99,300
						03 Dearness Allowance	1,54,783
						06 Other Allowances	3,210
						55 House rent allowance	20,320
						Total of Vr no 16 - EST:	6,77,613
	17 - 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 17 - EST:	2,21,719
	18 - 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 18 - EST:	41,091
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,09,244
						06 Other Allowances	1,110
						55 House rent allowance	6,420
						Total of Vr no 2 - EST:	4,69,174
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,08,960
						03 Dearness Allowance	4,05,778
						06 Other Allowances	8,523
						55 House rent allowance	39,770
						Total of Vr no 3 - EST:	17,63,031
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,471
						03 Dearness Allowance	2,316
						55 House rent allowance	1,681

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	11,468
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,967
						03 Dearness Allowance	2,470
						55 House rent allowance	478
						Total of Vr no 39 - EST:	10,915
	4 - EST	First	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 4 - EST:	8,22,837
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,796
						03 Dearness Allowance	6,666
						55 House rent allowance	2,899
						Total of Vr no 40 - EST:	51,361
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,796
						03 Dearness Allowance	6,666
						Total of Vr no 41 - EST:	48,462
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,935
						03 Dearness Allowance	3,161
						55 House rent allowance	3,136
						Total of Vr no 42 - EST:	20,232
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,935
						03 Dearness Allowance	3,161
						55 House rent allowance	3,136
						Total of Vr no 43 - EST:	20,232
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,520
						03 Dearness Allowance	2,751
						55 House rent allowance	2,592
						Total of Vr no 44 - EST:	16,863
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,607
						03 Dearness Allowance	4,899
						55 House rent allowance	3,359
						Total of Vr no 45 - EST:	30,865
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,929
						03 Dearness Allowance	5,643
						55 House rent allowance	1,706
						Total of Vr no 46 - EST:	36,278
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	5,484

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	7,130
						Total of Vr no 47 - EST:	40,214
	48 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	32,300
						Total of Vr no 48 - EST:	32,300
	49 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	40,800
						Total of Vr no 49 - EST:	40,800
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,09,400
						03 Dearness Allowance	2,19,914
						06 Other Allowances	4,020
						55 House rent allowance	31,570
						Total of Vr no 5 - EST:	9,64,904
	50 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	95,450
						Total of Vr no 50 - EST:	95,450
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,600
						03 Dearness Allowance	1,97,036
						06 Other Allowances	1,950
						55 House rent allowance	27,090
						Total of Vr no 6 - EST:	8,61,676
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,39,500
						03 Dearness Allowance	5,39,245
						06 Other Allowances	5,240
						55 House rent allowance	75,800
						Total of Vr no 7 - EST:	23,59,785
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,500
						03 Dearness Allowance	70,215
						06 Other Allowances	370
						55 House rent allowance	6,200
						Total of Vr no 8 - EST:	3,03,285
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,910
						03 Dearness Allowance	79,952
						06 Other Allowances	1,110
						55 House rent allowance	8,200
						Total of Vr no 9 - EST:	3,47,172

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	47,724
	10 - EST	First	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 10 - EST:	1,10,820
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,47,831
						03 Dearness Allowance	1,51,954
						Total of Vr no 11 - EST:	5,99,785
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,70,400
						03 Dearness Allowance	49,416
						06 Other Allowances	3,000
						55 House rent allowance	4,800
						Total of Vr no 19 - EST:	2,27,616
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	65,052
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,30,300
						03 Dearness Allowance	71,300
						06 Other Allowances	3,200
						55 House rent allowance	3,690
						Total of Vr no 21 - EST:	3,08,490
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,26,200
						03 Dearness Allowance	3,48,378
						06 Other Allowances	17,800
						55 House rent allowance	20,800
						Total of Vr no 22 - EST:	15,13,178
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,71,300
						03 Dearness Allowance	1,46,072
						06 Other Allowances	8,340
						55 House rent allowance	12,980
						Total of Vr no 23 - EST:	6,38,692
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,80,587
						03 Dearness Allowance	4,89,982
						06 Other Allowances	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	47,110
						Total of Vr no 24 - EST:	21,23,079
	25 - EST	Second	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 25 - EST:	1,58,242
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,400
						03 Dearness Allowance	75,268
						06 Other Allowances	2,900
						55 House rent allowance	6,630
						Total of Vr no 27 - EST:	3,28,198
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,70,652
						03 Dearness Allowance	6,40,212
						06 Other Allowances	32,855
						55 House rent allowance	62,400
						Total of Vr no 28 - EST:	28,06,119
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,28,542
						03 Dearness Allowance	1,01,724
						06 Other Allowances	3,600
						55 House rent allowance	9,940
						Total of Vr no 29 - EST:	4,43,806
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,49,720
						03 Dearness Allowance	46,351
						06 Other Allowances	800
						55 House rent allowance	6,440
						Total of Vr no 30 - EST:	2,03,311
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,20,433
						03 Dearness Allowance	5,33,272
						06 Other Allowances	32,087
						55 House rent allowance	52,400
						Total of Vr no 31 - EST:	23,38,192
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,12,100
						03 Dearness Allowance	65,596
						06 Other Allowances	3,000
						55 House rent allowance	5,960
						Total of Vr no 32 - EST:	2,86,656
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,49,600
						03 Dearness Allowance	77,314
						06 Other Allowances	2,800
						55 House rent allowance	7,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST					Total of Vr no 33 - EST:	3,37,024
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,16,300
						03 Dearness Allowance	4,68,689
						06 Other Allowances	20,600
						55 House rent allowance	46,760
						Total of Vr no 34 - EST:	20,52,349
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,74,183
						03 Dearness Allowance	6,41,286
						06 Other Allowances	33,137
						55 House rent allowance	62,400
						Total of Vr no 35 - EST:	28,11,006
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,400
						03 Dearness Allowance	75,268
						06 Other Allowances	2,900
						55 House rent allowance	6,630
						Total of Vr no 36 - EST:	3,28,198
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,45,503
						03 Dearness Allowance	2,27,841
						Total of Vr no 37 - EST:	8,73,344
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,250
						03 Dearness Allowance	16,818
						Total of Vr no 51 - EST:	71,068
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,30,893
						03 Dearness Allowance	1,02,453
						06 Other Allowances	3,927
						55 House rent allowance	9,940
						Total of Vr no 52 - EST:	4,47,213
						Total of CHANDAULI (77):	**3,09,41,618**

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 JULY 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	1 - EST	First	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 1 - EST:	13,06,486
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,69,600
						03 Dearness Allowance	5,79,576
						06 Other Allowances	22,160
						Total of Vr no 17 - EST:	24,71,336
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,06,206
						06 Other Allowances	2,080
						55 House rent allowance	9,520
						Total of Vr no 18 - EST:	4,60,406
	19 - 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 19 - EST:	5,20,006
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,500
						03 Dearness Allowance	1,19,815
						06 Other Allowances	2,490
						55 House rent allowance	7,640
						Total of Vr no 2 - EST:	5,16,445
	2 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	3,821
						Total of Vr no 2 - MIS:	3,821
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,62,900
						03 Dearness Allowance	1,74,499
						06 Other Allowances	2,820
						55 House rent allowance	24,200
						Total of Vr no 20 - EST:	7,64,419
	24 - 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 24 - EST:	8,77,523
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,86,250
						03 Dearness Allowance	2,12,738
						06 Other Allowances	6,920
						55 House rent allowance	21,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	9,27,678
	3 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 3 - MIS:	1,700
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,49,032
						03 Dearness Allowance	2,20,671
						06 Other Allowances	5,987
						55 House rent allowance	22,160
						Total of Vr no 34 - EST:	8,97,850
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,18,966
						06 Other Allowances	2,080
						55 House rent allowance	9,520
						Total of Vr no 35 - EST:	4,80,466
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	32,028
						55 House rent allowance	3,570
						Total of Vr no 36 - EST:	1,29,798
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,79,100
						03 Dearness Allowance	1,96,894
						06 Other Allowances	2,820
						55 House rent allowance	24,200
						Total of Vr no 37 - EST:	8,03,014
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,00,504
						55 House rent allowance	10,960
						Total of Vr no 38 - EST:	4,07,064
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,31,172
						06 Other Allowances	2,790
						55 House rent allowance	18,630
						Total of Vr no 39 - EST:	5,38,392
	4 - EST	First	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 4 - EST:	4,74,512
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,51,200
						03 Dearness Allowance	1,21,108
						06 Other Allowances	2,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	10,010
						Total of Vr no 40 - EST:	4,85,198
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,15,850
						03 Dearness Allowance	2,43,389
						06 Other Allowances	6,910
						55 House rent allowance	22,580
						Total of Vr no 41 - EST:	9,88,729
	5 - EST	First	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 5 - EST:	1,25,695
	6 - EST	First	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 6 - EST:	3,89,892

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,82,400
						03 Dearness Allowance	1,18,544
						06 Other Allowances	3,000
						55 House rent allowance	9,300
						Total of Vr no 10 - EST:	5,13,244
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,82,360
						03 Dearness Allowance	4,59,532
						06 Other Allowances	5,160
						55 House rent allowance	43,290
						Total of Vr no 11 - EST:	19,90,342
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,10,400
						03 Dearness Allowance	3,44,224
						06 Other Allowances	18,600
						55 House rent allowance	29,020
						Total of Vr no 12 - EST:	15,02,244
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,18,590
						03 Dearness Allowance	1,45,398

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	13,63,988
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,00,100
						03 Dearness Allowance	4,03,031
						06 Other Allowances	11,500
						55 House rent allowance	40,410
						Total of Vr no 23 - EST:	17,55,041
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,40,450
						03 Dearness Allowance	2,60,540
						06 Other Allowances	14,000
						55 House rent allowance	25,650
						Total of Vr no 25 - EST:	11,40,640
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,02,719
						03 Dearness Allowance	2,72,925
						06 Other Allowances	11,600
						55 House rent allowance	26,200
						Total of Vr no 32 - EST:	11,13,444
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,64,465
						03 Dearness Allowance	4,29,918
						06 Other Allowances	8,600
						55 House rent allowance	43,420
						Total of Vr no 33 - EST:	17,46,403
	7 - EST	First	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 7 - EST:	1,87,521
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,74,100
						03 Dearness Allowance	2,39,971
						06 Other Allowances	14,000
						55 House rent allowance	23,250
						Total of Vr no 8 - EST:	10,51,321
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,44,780
						03 Dearness Allowance	3,54,882
						06 Other Allowances	10,990
						55 House rent allowance	33,490
						Total of Vr no 9 - EST:	15,44,142

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,49,457
						03 Dearness Allowance	11,31,331
						06 Other Allowances	6,103
						55 House rent allowance	1,20,094
						Total of Vr no 13 - EST:	49,06,985
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,84,240
						03 Dearness Allowance	5,53,114
						06 Other Allowances	13,100
						55 House rent allowance	57,627
						Total of Vr no 14 - EST:	24,08,081
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,61,150
						03 Dearness Allowance	6,07,755
						06 Other Allowances	1,407
						55 House rent allowance	69,700
						Total of Vr no 15 - EST:	26,40,012
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,17,153
						03 Dearness Allowance	4,08,318
						06 Other Allowances	10,650
						55 House rent allowance	53,890
						Total of Vr no 16 - EST:	17,90,011
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,070
						03 Dearness Allowance	6,252
						55 House rent allowance	680
						Total of Vr no 21 - EST:	24,002
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,13,800
						03 Dearness Allowance	35,278
						06 Other Allowances	2
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	1,52,760
	27 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	18,000
						Total of Vr no 27 - EST:	18,000
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,000
						03 Dearness Allowance	11,160
						55 House rent allowance	1,143
						Total of Vr no 28 - EST:	48,303
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,23,686
						03 Dearness Allowance	21,027
						55 House rent allowance	3,640
						Total of Vr no 29 - EST:	1,48,353

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 JULY 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	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,530
						03 Dearness Allowance	6,054
						06 Other Allowances	270
						55 House rent allowance	720
						Total of Vr no 30 - EST:	26,574
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,86,308
						55 House rent allowance	56,020
						Total of Vr no 31 - EST:	8,42,328

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,60,00,000
						Total of Vr no 18 - MIS:	3,60,00,000
						Total of CHATRAPATI S M NAGAR (89):	**7,64,84,169**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	82,763
	14 - 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 14 - EST:	2,37,967
	18 - 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 18 - EST:	3,15,613
	19 - 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 19 - EST:	3,25,102
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						06 Other Allowances	270
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	48,409
	34 - 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 34 - EST:	1,59,980
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,400
						03 Dearness Allowance	1,30,138
						06 Other Allowances	3,690
						55 House rent allowance	15,170
						Total of Vr no 6 - EST:	5,70,398
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,000
						03 Dearness Allowance	74,400
						06 Other Allowances	1,470
						55 House rent allowance	9,960
						Total of Vr no 7 - EST:	3,25,830
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,600
						03 Dearness Allowance	55,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,560
						55 House rent allowance	4,470
						Total of Vr no 8 - EST:	2,38,686
	9 - 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 9 - EST:	2,10,181

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	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 10 - EST:	2,15,328
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,48,400
						03 Dearness Allowance	2,01,004
						06 Other Allowances	4,600
						55 House rent allowance	19,510
						Total of Vr no 11 - EST:	8,73,514
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,677
						03 Dearness Allowance	8,580
						Total of Vr no 12 - EST:	36,257
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,900
						03 Dearness Allowance	79,639
						06 Other Allowances	3,250
						55 House rent allowance	7,560
						Total of Vr no 24 - EST:	3,47,349
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,54,200
						03 Dearness Allowance	2,33,802
						06 Other Allowances	4,500
						55 House rent allowance	20,200
						Total of Vr no 25 - EST:	10,12,702
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,63,800
						03 Dearness Allowance	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 JULY 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	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,300
						55 House rent allowance	8,360
						Total of Vr no 27 - EST:	3,57,238
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,76,600
						03 Dearness Allowance	1,47,746
						06 Other Allowances	2,800
						55 House rent allowance	14,410
						Total of Vr no 28 - EST:	6,41,556
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,500
						03 Dearness Allowance	84,165
						06 Other Allowances	2,800
						55 House rent allowance	6,590
						Total of Vr no 29 - EST:	3,65,055
	30 - 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 30 - EST:	47,753
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,05,300
						03 Dearness Allowance	3,73,643
						06 Other Allowances	5,800
						55 House rent allowance	39,790
						Total of Vr no 31 - EST:	16,24,533
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,700
						03 Dearness Allowance	32,457
						Total of Vr no 32 - EST:	1,37,157
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,19,200
						03 Dearness Allowance	3,46,952
						06 Other Allowances	4,000
						55 House rent allowance	35,330
						Total of Vr no 33 - EST:	15,05,482
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 40 - EST:	47,086
	5 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,750
						Total of Vr no 5 - MIS:	4,750

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,66,617
						03 Dearness Allowance	6,40,341
						06 Other Allowances	2,348
						55 House rent allowance	71,420
						Total of Vr no 1 - EST:	27,80,726
	10 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 10 - MIS:	2,600
	11 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	34,909
						Total of Vr no 11 - MIS:	34,909
	12 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	871
						Total of Vr no 12 - TA:	871
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,411
						03 Dearness Allowance	28,855
						Total of Vr no 15 - EST:	64,266
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,08,816
						03 Dearness Allowance	38,766
						06 Other Allowances	602
						55 House rent allowance	4,250
						Total of Vr no 16 - EST:	2,52,434
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						06 Other Allowances	1,600
						55 House rent allowance	6,400
						Total of Vr no 17 - EST:	2,30,768
	2 - EST	First	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 2 - EST:	35,454
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,19,300
						03 Dearness Allowance	2,22,983
						06 Other Allowances	1,063
						55 House rent allowance	23,450
						Total of Vr no 21 - EST:	9,66,796
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,35,080
						03 Dearness Allowance	1,03,875
						06 Other Allowances	2,920
						55 House rent allowance	9,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	4,51,735
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	65,313
						03 Dearness Allowance	14,966
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 23 - EST:	82,479
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,63,300
						03 Dearness Allowance	21,519
						55 House rent allowance	12,550
						Total of Vr no 26 - EST:	2,97,369
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,85,867
						03 Dearness Allowance	2,43,619
						06 Other Allowances	5,073
						55 House rent allowance	31,590
						Total of Vr no 3 - EST:	10,66,149
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,38,751
						03 Dearness Allowance	57,546
						06 Other Allowances	972
						55 House rent allowance	7,026
						Total of Vr no 35 - EST:	3,04,295
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 36 - EST:	42,321
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,04,400
						03 Dearness Allowance	51,996
						06 Other Allowances	1
						55 House rent allowance	5,780
						Total of Vr no 37 - EST:	2,62,177
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,19,141
						Total of Vr no 38 - EST:	5,19,141
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,70,270
						Total of Vr no 39 - EST:	2,70,270
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,08,300
						03 Dearness Allowance	8,70,573
						06 Other Allowances	8,439
						55 House rent allowance	85,360
						Total of Vr no 4 - EST:	37,72,672

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MONTH OF ACCOUNT JULY 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	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,315
						Total of Vr no 4 - TA:	11,315
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,394
						03 Dearness Allowance	2,912
						Total of Vr no 41 - EST:	12,306
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,02,017
						03 Dearness Allowance	4,65,625
						06 Other Allowances	12,625
						55 House rent allowance	47,172
						Total of Vr no 5 - EST:	20,27,439
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,003
						Total of Vr no 8 - TA:	2,003
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	60,837
						Total of Vr no 9 - MIS:	60,837

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	99,00,000
						Total of Vr no 15 - MIS:	99,00,000
						Total of CHITRAKOOT (87):	**3,31,82,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,498
						03 Dearness Allowance	33,636
						Total of Vr no 1 - EST:	1,42,134
	12 - EST	First	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 12 - EST:	2,57,270
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,400
						03 Dearness Allowance	94,054
						06 Other Allowances	1,680
						55 House rent allowance	8,100
						Total of Vr no 13 - EST:	4,07,234
	14 - EST	First	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	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,600
						03 Dearness Allowance	1,79,676
						06 Other Allowances	3,660
						55 House rent allowance	21,920
						Total of Vr no 15 - EST:	7,84,856
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,570
						03 Dearness Allowance	14,127
						06 Other Allowances	147
						Total of Vr no 19 - EST:	59,844
	2 - EST	First	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

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MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	2,88,007
	20 - EST	First	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 20 - EST:	4,16,215
	21 - EST	First	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 21 - EST:	4,40,510
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,678
						03 Dearness Allowance	54,150
						06 Other Allowances	306
						Total of Vr no 24 - EST:	2,29,134
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,650
						03 Dearness Allowance	1,97,666
						06 Other Allowances	1,276
						Total of Vr no 27 - EST:	8,36,592
	3 - EST	First	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 3 - EST:	3,34,551
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,929
						03 Dearness Allowance	357
						Total of Vr no 31 - EST:	9,286
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,86,400
						03 Dearness Allowance	88,784
						06 Other Allowances	1,040
						55 House rent allowance	7,670
						Total of Vr no 35 - EST:	3,83,894
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,07,446
						06 Other Allowances	2,868
						55 House rent allowance	9,935
						Total of Vr no 36 - EST:	4,66,849
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,950
						03 Dearness Allowance	31,911
						06 Other Allowances	245

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST					Total of Vr no 37 - EST:	1,35,106
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,504
						03 Dearness Allowance	64,016
						06 Other Allowances	408
						Total of Vr no 4 - EST:	2,70,928

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,61,500
						03 Dearness Allowance	1,11,817
						06 Other Allowances	2,200
						55 House rent allowance	9,300
						Total of Vr no 10 - EST:	4,84,817
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,42,050
						03 Dearness Allowance	3,52,718
						06 Other Allowances	12,300
						55 House rent allowance	30,330
						Total of Vr no 11 - EST:	15,37,398
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,500
						03 Dearness Allowance	43,555
						55 House rent allowance	1,100
						Total of Vr no 16 - EST:	1,85,155
	17 - EST	First	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	First	Voted	No Objection	202900103 04 00	01 Pay	13,46,000
						03 Dearness Allowance	4,15,772
						06 Other Allowances	14,400
						55 House rent allowance	28,000
						Total of Vr no 18 - EST:	18,04,172
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,59,240
						03 Dearness Allowance	4,50,709
						06 Other Allowances	16,200
						55 House rent allowance	42,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	19,68,399
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,050
						03 Dearness Allowance	1,22,853
						06 Other Allowances	2,300
						55 House rent allowance	11,860
						Total of Vr no 23 - EST:	5,34,063
	25 - EST	First	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 25 - EST:	1,45,546
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,13,800
						03 Dearness Allowance	66,278
						55 House rent allowance	5,780
						Total of Vr no 26 - EST:	2,85,858
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	56
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	88,356
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,55,400
						03 Dearness Allowance	8,20,415
						06 Other Allowances	26,300
						55 House rent allowance	72,370
						Total of Vr no 29 - EST:	35,74,485
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,59,800
						03 Dearness Allowance	4,82,577
						06 Other Allowances	7,100
						55 House rent allowance	56,050
						Total of Vr no 30 - EST:	21,05,527
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,98,050
						03 Dearness Allowance	1,85,024
						06 Other Allowances	3,600
						55 House rent allowance	17,050
						Total of Vr no 32 - EST:	8,03,724
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,720
						03 Dearness Allowance	66,753
						06 Other Allowances	17,170
						Total of Vr no 33 - EST:	3,49,643
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,88,300
						03 Dearness Allowance	5,52,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	19,500
						55 House rent allowance	52,330
						Total of Vr no 34 - EST:	24,12,488
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,44,545
						03 Dearness Allowance	82,771
						06 Other Allowances	6,189
						Total of Vr no 38 - EST:	5,33,505
	5 - 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 5 - EST:	91,987
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	46,069
	7 - EST	First	Voted	No Objection	202900103 04 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	202900103 04 00	01 Pay	25,01,800
						03 Dearness Allowance	7,75,558
						06 Other Allowances	3,016
						55 House rent allowance	66,610
						Total of Vr no 8 - EST:	33,46,984
	9 - EST	First	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 9 - EST:	1,87,922
						Total of DEORIA (35):	**2,78,77,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,72,410
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,500
						03 Dearness Allowance	79,515
						06 Other Allowances	1,610
						55 House rent allowance	8,210
						Total of Vr no 15 - EST:	3,45,835
	16 - 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 16 - EST:	15,79,963
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,40,300
						03 Dearness Allowance	1,98,493
						06 Other Allowances	7,010
						55 House rent allowance	18,400
						Total of Vr no 17 - EST:	8,64,203
	18 - 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 18 - EST:	1,52,637
	19 - 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 19 - EST:	1,50,697
	2 - EST	First	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 2 - EST:	2,72,617
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	1,57,542
						06 Other Allowances	4,900
						55 House rent allowance	14,510
						Total of Vr no 20 - EST:	6,85,152
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,35,950
						03 Dearness Allowance	1,66,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	945
						Total of Vr no 26 - EST:	7,03,026
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,93,031
						03 Dearness Allowance	1,21,830
						06 Other Allowances	691
						Total of Vr no 27 - EST:	5,15,552
	28 - 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 28 - EST:	1,52,637
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,40,300
						03 Dearness Allowance	1,98,493
						06 Other Allowances	7,010
						55 House rent allowance	18,400
						Total of Vr no 29 - EST:	8,64,203

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	66,210
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						Total of Vr no 11 - EST:	29,344
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,89,100
						03 Dearness Allowance	3,37,621
						55 House rent allowance	34,480
						Total of Vr no 12 - EST:	14,61,201
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	11,025
						06 Other Allowances	2,600
						Total of Vr no 13 - EST:	62,625
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,164
						06 Other Allowances	5,220
						Total of Vr no 14 - EST:	1,56,084
	21 - 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 21 - EST:	1,25,212
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,10,600
						03 Dearness Allowance	9,64,286
						06 Other Allowances	34,800
						55 House rent allowance	99,450
						Total of Vr no 22 - EST:	42,09,136
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,19,510
						03 Dearness Allowance	2,84,983
						06 Other Allowances	10,100
						55 House rent allowance	22,220
						Total of Vr no 23 - EST:	12,36,813
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,86,110
						03 Dearness Allowance	3,05,629
						06 Other Allowances	13,200
						55 House rent allowance	28,680
						Total of Vr no 24 - EST:	13,33,619
	25 - 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 25 - EST:	1,51,576
	3 - EST	First	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 3 - EST:	1,51,576
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,496
						Total of Vr no 30 - EST:	2,19,496
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,226
						03 Dearness Allowance	57,420
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	2,48,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,08,660
						03 Dearness Allowance	2,81,620
						06 Other Allowances	9,950
						55 House rent allowance	22,220
						Total of Vr no 4 - EST:	12,22,450
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,33,910
						03 Dearness Allowance	3,20,447
						06 Other Allowances	13,500
						55 House rent allowance	30,520
						Total of Vr no 5 - EST:	13,98,377
	6 - 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	1,660
						Total of Vr no 6 - EST:	54,624
	7 - EST	First	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 7 - EST:	2,61,380
	8 - EST	First	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 8 - EST:	97,407
	9 - EST	First	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 9 - EST:	1,10,898
						Total of ETAH (10):	**1,91,55,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	Missing vchr	202900001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,25,400
						03 Dearness Allowance	42,636
						55 House rent allowance	5,150
						Total of Vr no 32 - EST:	1,73,186
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,31,000
						03 Dearness Allowance	44,540
						55 House rent allowance	5,740
						Total of Vr no 33 - EST:	1,81,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,01,370
						06 Other Allowances	3,290
						55 House rent allowance	10,710
						Total of Vr no 12 - EST:	4,42,370
	13 - EST	First	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 13 - EST:	1,72,370
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,700
						03 Dearness Allowance	1,25,147
						06 Other Allowances	3,590
						55 House rent allowance	12,500
						Total of Vr no 14 - EST:	5,44,937
	15 - EST	First	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 15 - EST:	48,361
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						06 Other Allowances	1,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	4,660
						Total of Vr no 16 - EST:	2,87,897
	17 - EST	First	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 17 - EST:	82,434
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,700
						03 Dearness Allowance	90,117
						06 Other Allowances	2,890
						55 House rent allowance	8,880
						Total of Vr no 18 - EST:	3,92,587
	19 - EST	First	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 19 - EST:	1,94,803
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,87,800
						03 Dearness Allowance	1,82,218
						06 Other Allowances	6,170
						55 House rent allowance	30,000
						Total of Vr no 20 - EST:	8,06,188
	21 - EST	First	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 21 - EST:	1,15,983
	22 - EST	First	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 22 - EST:	3,88,376
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,160
						03 Dearness Allowance	1,910
						Total of Vr no 23 - EST:	8,070
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,55,400
						03 Dearness Allowance	2,65,174
						06 Other Allowances	10,140
						Total of Vr no 24 - EST:	11,30,714

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	30,194
						06 Other Allowances	1,140
						Total of Vr no 29 - EST:	1,28,734
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,100
						03 Dearness Allowance	1,44,534
						06 Other Allowances	1,000
						55 House rent allowance	10,570
						Total of Vr no 34 - EST:	5,81,204
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	35,530
						55 House rent allowance	4,110
						Total of Vr no 35 - EST:	1,44,140
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						Total of Vr no 45 - EST:	58,156

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 (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,71,300
						03 Dearness Allowance	3,32,103
						06 Other Allowances	728
						55 House rent allowance	33,120
						Total of Vr no 1 - EST:	14,37,251
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,000
						03 Dearness Allowance	29,109
						06 Other Allowances	300
						55 House rent allowance	2,570
						Total of Vr no 10 - EST:	1,25,979
	11 - 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 11 - EST:	5,49,818
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,46,300
						03 Dearness Allowance	2,00,353

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,600
						55 House rent allowance	17,530
						Total of Vr no 2 - EST:	8,70,783
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,57,300
						03 Dearness Allowance	2,03,391
						06 Other Allowances	2,200
						55 House rent allowance	24,550
						Total of Vr no 25 - EST:	8,87,441
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,59,400
						03 Dearness Allowance	3,28,352
						06 Other Allowances	9,600
						55 House rent allowance	33,450
						Total of Vr no 26 - EST:	14,30,802
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,000
						03 Dearness Allowance	4,340
						55 House rent allowance	516
						Total of Vr no 27 - EST:	18,856
	3 - EST	First	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 3 - EST:	4,93,273
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 36 - EST:	45,746
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,760
						Total of Vr no 37 - EST:	76,728
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,46,300
						03 Dearness Allowance	2,19,742
						06 Other Allowances	6,600
						55 House rent allowance	17,530
						Total of Vr no 38 - EST:	8,90,172
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,000
						03 Dearness Allowance	67,184
						06 Other Allowances	900
						55 House rent allowance	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	39 - EST					Total of Vr no 39 - EST:	2,73,084
	4 - EST	First	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
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	4,25,872
						01 Pay	4,12,200
						03 Dearness Allowance	1,40,148
						06 Other Allowances	3,900
						55 House rent allowance	12,000
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	5,68,248
						01 Pay	3,40,600
						03 Dearness Allowance	1,15,702
						06 Other Allowances	3,000
						55 House rent allowance	10,330
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	4,69,632
						01 Pay	7,90,000
						03 Dearness Allowance	2,68,566
						06 Other Allowances	8,600
						55 House rent allowance	17,600
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	10,84,766
						01 Pay	1,21,500
						03 Dearness Allowance	41,242
						06 Other Allowances	600
						55 House rent allowance	2,950
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	1,66,292
						01 Pay	6,55,400
						03 Dearness Allowance	2,22,836
						06 Other Allowances	680
						55 House rent allowance	21,320
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	9,00,236
						01 Pay	96,900
						03 Dearness Allowance	32,912
						06 Other Allowances	300
						55 House rent allowance	2,570
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	1,32,682
						01 Pay	1,98,000
						03 Dearness Allowance	61,256
						06 Other Allowances	900
						55 House rent allowance	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	2,67,156
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,700
						03 Dearness Allowance	32,457
						06 Other Allowances	168
						55 House rent allowance	3,880
						Total of Vr no 6 - EST:	1,41,205
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,900
						03 Dearness Allowance	13,268
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	57,578
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,18,900
						03 Dearness Allowance	36,797
						06 Other Allowances	600
						55 House rent allowance	2,950
						Total of Vr no 8 - EST:	1,59,247
	9 - EST	First	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 9 - EST:	10,57,794

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	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	94,523
						03 Dearness Allowance	28,650
						06 Other Allowances	104
						Total of Vr no 28 - EST:	1,23,277
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,400
						03 Dearness Allowance	6,634
						Total of Vr no 30 - EST:	28,034
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,100
						03 Dearness Allowance	25,451
						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 JULY 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	31 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,640
						Total of Vr no 31 - EST:	1,10,491
						Total of ETAWAH (19):	**1,86,78,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,33,088
	2 - EST	First	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 2 - 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 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,60,000
						Total of Vr no 16 - MIS:	7,60,000
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,800
						03 Dearness Allowance	1,91,828
						06 Other Allowances	4,150
						55 House rent allowance	20,220
						Total of Vr no 18 - EST:	8,34,998
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,600
						03 Dearness Allowance	2,14,086
						06 Other Allowances	3,050
						55 House rent allowance	19,720
						Total of Vr no 19 - EST:	9,27,456
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,32,200
						03 Dearness Allowance	1,64,982
						06 Other Allowances	1,920
						55 House rent allowance	14,680
						Total of Vr no 23 - EST:	7,13,782
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,14,200
						03 Dearness Allowance	1,90,402
						06 Other Allowances	3,520
						55 House rent allowance	19,070
						Total of Vr no 24 - EST:	8,27,192
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,700
						03 Dearness Allowance	1,27,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,790
						55 House rent allowance	11,840
						Total of Vr no 25 - EST:	5,50,337
	26 - EST	First	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 26 - EST:	6,81,351
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,800
						03 Dearness Allowance	5,868
						55 House rent allowance	550
						Total of Vr no 30 - EST:	26,218
	31 - EST	First	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 31 - EST:	5,66,113
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,900
						03 Dearness Allowance	1,50,009
						06 Other Allowances	1,750
						55 House rent allowance	12,440
						Total of Vr no 32 - EST:	6,48,099
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,13,700
						03 Dearness Allowance	4,13,261
						06 Other Allowances	15,390
						55 House rent allowance	42,130
						Total of Vr no 40 - EST:	17,84,481
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,02,000
						03 Dearness Allowance	3,10,620
						06 Other Allowances	7,360
						55 House rent allowance	35,370
						Total of Vr no 41 - EST:	13,55,350
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,868
						03 Dearness Allowance	19,739
						55 House rent allowance	10,831
						Total of Vr no 42 - EST:	1,46,438
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	170
						52 Arrear of Revised Salary	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	202900101 03 00	(Govt.)	
						Total of Vr no 43 - EST:	54,204
	44 - 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	1,110
						Total of Vr no 44 - EST:	54,204
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,037
						03 Dearness Allowance	81,634
						Total of Vr no 47 - EST:	2,37,671
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,369
						03 Dearness Allowance	4,764
						06 Other Allowances	105
						Total of Vr no 48 - EST:	20,238

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,03,000
						Total of Vr no 10 - MIS:	1,03,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,12,800
						03 Dearness Allowance	2,51,968
						06 Other Allowances	13,700
						55 House rent allowance	22,390
						Total of Vr no 13 - EST:	11,00,858
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,09,600
						03 Dearness Allowance	8,39,976
						06 Other Allowances	22,405
						55 House rent allowance	76,790
						Total of Vr no 14 - EST:	36,48,771
	15 - 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	980
						Total of Vr no 15 - EST:	43,333
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,43,742

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 JULY 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	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,32,685
						06 Other Allowances	19,535
						55 House rent allowance	70,910
						Total of Vr no 16 - EST:	31,66,872
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,000
						03 Dearness Allowance	2,95,740
						06 Other Allowances	16,900
						55 House rent allowance	23,490
						Total of Vr no 17 - EST:	12,90,130
	27 - 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 27 - EST:	51,061
	28 - EST	First	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 28 - EST:	12,34,019
	29 - EST	First	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 29 - EST:	3,75,392
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,78,298
						03 Dearness Allowance	7,71,614
						06 Other Allowances	12,462
						55 House rent allowance	97,740
						Total of Vr no 34 - EST:	33,60,114
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,92,900
						03 Dearness Allowance	1,52,799
						06 Other Allowances	5,330
						55 House rent allowance	14,500
						Total of Vr no 35 - EST:	6,65,529
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,35,320
						03 Dearness Allowance	6,29,136
						06 Other Allowances	15,320
						55 House rent allowance	57,140
						Total of Vr no 36 - EST:	27,36,916
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,13,300
						03 Dearness Allowance	97,123
						06 Other Allowances	4,115

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 JULY 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	37 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	8,000
						Total of Vr no 37 - EST:	4,22,538
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,30,400
						03 Dearness Allowance	2,57,424
						06 Other Allowances	13,230
						55 House rent allowance	17,280
						Total of Vr no 38 - EST:	11,18,334
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,99,613
						03 Dearness Allowance	3,71,880
						06 Other Allowances	9,415
						55 House rent allowance	27,010
						Total of Vr no 39 - EST:	16,07,918
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	1,110
						Total of Vr no 45 - EST:	46,829
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,284
						Total of Vr no 49 - EST:	4,284
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,723
						Total of Vr no 50 - EST:	41,723
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,402
						Total of Vr no 51 - EST:	28,402
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,000
						Total of Vr no 9 - MIS:	51,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	20 - 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 20 - EST:	7,46,598
	5 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 5 - MIS:	1,690
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,69,400
						03 Dearness Allowance	1,93,596
						06 Other Allowances	40
						55 House rent allowance	22,390
						Total of Vr no 52 - EST:	7,85,426
	6 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	48,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
49004218	6 - TA					Total of Vr no 6 - TA:	48,774

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	12 - 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 12 - EST:	2,82,374

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - 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 10 - EST:	5,53,384
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,80,663
						03 Dearness Allowance	4,91,474
						06 Other Allowances	9,400
						55 House rent allowance	59,010
						Total of Vr no 11 - EST:	21,40,547
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,32,077
						03 Dearness Allowance	3,81,944
						06 Other Allowances	7,640
						55 House rent allowance	46,360
						Total of Vr no 3 - EST:	16,68,021
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,28,948
						03 Dearness Allowance	5,99,540
						06 Other Allowances	690
						55 House rent allowance	61,630
						Total of Vr no 4 - EST:	25,90,808
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,30,620
						03 Dearness Allowance	20,530
						06 Other Allowances	7,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46 - EST					Total of Vr no 46 - EST:	2,58,938
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,17,815
						03 Dearness Allowance	4,76,842
						06 Other Allowances	3,509
						55 House rent allowance	49,450
						Total of Vr no 5 - EST:	20,47,616
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,13,900
						03 Dearness Allowance	4,07,309
						06 Other Allowances	12
						55 House rent allowance	40,800
						Total of Vr no 6 - EST:	17,62,021
	7 - 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 7 - EST:	12,56,448
	8 - 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 8 - EST:	3,04,714
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,86,900
						03 Dearness Allowance	1,19,939
						06 Other Allowances	2
						55 House rent allowance	13,800
						Total of Vr no 9 - EST:	5,20,641

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001728	21 - 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 21 - EST:	2,38,566
	22 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	22 - EST					Total of Vr no 22 - EST:	2,38,566
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	21,700
						Total of Vr no 1 - MIS:	21,700
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	34,975
						Total of Vr no 2 - MIS:	34,975
	33 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	13,850
						03 Dearness Allowance	27,146
						06 Other Allowances	1,375
						38 Interim Relief	4,155
						Total of Vr no 33 - EST:	46,526
	7 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,24,800
						Total of Vr no 7 - MIS:	1,24,800
	8 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,78,450
						Total of Vr no 8 - MIS:	1,78,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	81,00,000
						Total of Vr no 15 - MIS:	81,00,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 18 - MIS:	1,00,00,000
	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 19 - MIS:	1,00,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	93,00,000
						Total of Vr no 23 - MIS:	93,00,000
						Total of FAIZABAD (49):	**8,51,99,519**

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 JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,88,200
						03 Dearness Allowance	5,23,342
						06 Other Allowances	9,440
						55 House rent allowance	55,430
						Total of Vr no 1 - EST:	22,76,412
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,65,450
						03 Dearness Allowance	7,02,290
						06 Other Allowances	19,850
						55 House rent allowance	73,645
						Total of Vr no 12 - EST:	30,61,235
	3 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	3,990
						Total of Vr no 3 - MIS:	3,990
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,800
						03 Dearness Allowance	16,368
						06 Other Allowances	400
						Total of Vr no 7 - EST:	69,568

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,13,281
						03 Dearness Allowance	1,29,190
						55 House rent allowance	18,660
						Total of Vr no 11 - EST:	10,61,131
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,96,500
						03 Dearness Allowance	60,915
						06 Other Allowances	500
						55 House rent allowance	5,560
						Total of Vr no 13 - EST:	2,63,475
	14 - EST	First	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 14 - EST:	6,19,953
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,400
						03 Dearness Allowance	1,76,824
						06 Other Allowances	2,600

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MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	15,790
						Total of Vr no 17 - EST:	7,65,614
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,19,152
						03 Dearness Allowance	4,08,859
						06 Other Allowances	14,100
						55 House rent allowance	42,000
						Total of Vr no 18 - EST:	17,84,111
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,920
						03 Dearness Allowance	3,076
						55 House rent allowance	491
						Total of Vr no 19 - EST:	13,487
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,69,193
						03 Dearness Allowance	4,01,510
						06 Other Allowances	6,554
						55 House rent allowance	44,980
						Total of Vr no 2 - EST:	17,22,237
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						Total of Vr no 20 - EST:	33,012
	21 - 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 21 - EST:	4,48,947
	22 - 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 22 - EST:	2,04,460
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						Total of Vr no 24 - EST:	52,924
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,991
						03 Dearness Allowance	4,928
						Total of Vr no 25 - EST:	33,919
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,69,610
						03 Dearness Allowance	4,24,514
						06 Other Allowances	14,100
						55 House rent allowance	43,080
						Total of Vr no 3 - EST:	18,51,304
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,95,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,25,605
						06 Other Allowances	987
						55 House rent allowance	54,860
						Total of Vr no 4 - EST:	22,76,952
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,04,400
						03 Dearness Allowance	94,364
						06 Other Allowances	173
						55 House rent allowance	9,030
						Total of Vr no 5 - EST:	4,07,967
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,800
						03 Dearness Allowance	33,418
						06 Other Allowances	39
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,45,297

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	8 - 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 8 - EST:	49,925

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,21,200
						03 Dearness Allowance	2,85,572
						06 Other Allowances	7,780
						55 House rent allowance	40,470
						Total of Vr no 10 - EST:	12,55,022
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,53,927
						03 Dearness Allowance	2,02,717
						06 Other Allowances	5,400
						55 House rent allowance	30,320
						Total of Vr no 15 - EST:	8,92,364

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MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,87,510
						03 Dearness Allowance	10,19,063
						06 Other Allowances	10,147
						55 House rent allowance	1,34,250
						Total of Vr no 16 - EST:	44,50,970
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,89,603
						03 Dearness Allowance	54,454
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 23 - EST:	2,49,007
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,34,900
						03 Dearness Allowance	6,30,819
						06 Other Allowances	3,688
						55 House rent allowance	78,880
						Total of Vr no 9 - EST:	27,48,287
						Total of FATEHGARH (18):	**2,67,41,570**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,80,200
						03 Dearness Allowance	1,48,862
						06 Other Allowances	3,240
						55 House rent allowance	21,020
						Total of Vr no 10 - EST:	6,53,322
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,32,600
						03 Dearness Allowance	1,96,106
						06 Other Allowances	3,600
						55 House rent allowance	27,300
						Total of Vr no 11 - EST:	8,59,606
	12 - 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 12 - EST:	9,83,853
	13 - 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 13 - EST:	11,96,607
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,300
						03 Dearness Allowance	1,36,803
						06 Other Allowances	2,970
						55 House rent allowance	10,450
						Total of Vr no 14 - EST:	5,86,523
	15 - 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 15 - EST:	6,36,796
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,500
						03 Dearness Allowance	1,42,755
						06 Other Allowances	2,600
						55 House rent allowance	12,800
						Total of Vr no 16 - EST:	6,18,655
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,450
						03 Dearness Allowance	90,970
						06 Other Allowances	2,700
						55 House rent allowance	8,180
						Total of Vr no 17 - EST:	3,95,300

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,07,415
						55 House rent allowance	10,470
						Total of Vr no 2 - EST:	4,64,385
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,13,538
						03 Dearness Allowance	2,87,003
						55 House rent allowance	99,211
						Total of Vr no 27 - EST:	7,99,752
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,000
						03 Dearness Allowance	1,87,240
						55 House rent allowance	16,196
						Total of Vr no 3 - EST:	8,07,436
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,574
						03 Dearness Allowance	1,99,435
						55 House rent allowance	15,728
						Total of Vr no 30 - EST:	8,01,737
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,72,506
						03 Dearness Allowance	1,26,652
						55 House rent allowance	11,639
						Total of Vr no 31 - EST:	5,10,797
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,97,000
						03 Dearness Allowance	3,04,980
						06 Other Allowances	7,650
						55 House rent allowance	41,790
						Total of Vr no 32 - EST:	12,51,420
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,42,400
						03 Dearness Allowance	2,52,416
						06 Other Allowances	6,880
						55 House rent allowance	30,760
						Total of Vr no 33 - EST:	10,32,456
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,51,500
						03 Dearness Allowance	2,21,510
						06 Other Allowances	3,600
						55 House rent allowance	27,300
						Total of Vr no 34 - EST:	9,03,910
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,94,400
						03 Dearness Allowance	1,68,096
						06 Other Allowances	3,240
						55 House rent allowance	21,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - EST					Total of Vr no 35 - EST:	6,86,756
	5 - EST	First	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 5 - EST:	7,71,825
	6 - EST	First	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 6 - EST:	4,83,087
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,000
						03 Dearness Allowance	1,59,340
						06 Other Allowances	3,510
						55 House rent allowance	13,860
						Total of Vr no 7 - EST:	6,90,710
	8 - EST	First	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 8 - EST:	4,77,388

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,500
						03 Dearness Allowance	24,955
						06 Other Allowances	800
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,09,935
	18 - 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 18 - EST:	1,80,989
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,90,195
						03 Dearness Allowance	4,29,437

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MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	16,230
						55 House rent allowance	43,410
						Total of Vr no 19 - EST:	18,79,272
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	1,160
						Total of Vr no 20 - EST:	29,587
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,900
						03 Dearness Allowance	43,369
						06 Other Allowances	40
						55 House rent allowance	3,690
						Total of Vr no 21 - EST:	1,86,999
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,300
						03 Dearness Allowance	84,103
						06 Other Allowances	240
						55 House rent allowance	10,060
						Total of Vr no 22 - EST:	3,65,703
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,65,428
						03 Dearness Allowance	3,59,860
						06 Other Allowances	13,940
						55 House rent allowance	37,890
						Total of Vr no 23 - EST:	15,77,118
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,47,729
						03 Dearness Allowance	6,06,546
						06 Other Allowances	13,600
						55 House rent allowance	57,590
						Total of Vr no 24 - EST:	26,25,465
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	1,200
						Total of Vr no 25 - EST:	31,461
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	31,461
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,22,080
						03 Dearness Allowance	15,23,651
						06 Other Allowances	35,503
						55 House rent allowance	1,96,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST					Total of Vr no 28 - EST:	66,77,373
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,47,400
						03 Dearness Allowance	37,817
						55 House rent allowance	24,700
						Total of Vr no 29 - EST:	3,09,917
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,39,500
						03 Dearness Allowance	7,56,245
						06 Other Allowances	800
						55 House rent allowance	79,350
						Total of Vr no 4 - EST:	32,75,895
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,06,450
						03 Dearness Allowance	6,20,869
						06 Other Allowances	10,800
						55 House rent allowance	59,510
						Total of Vr no 9 - EST:	26,97,629

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,24,00,000
						Total of Vr no 9 - MIS:	4,24,00,000
						Total of FATEHPUR (21):	**7,84,91,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,56,576
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,900
						03 Dearness Allowance	61,039
						55 House rent allowance	8,140
						Total of Vr no 2 - EST:	2,66,079
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	61,636
						Total of Vr no 2 - MIS:	61,636
	20 - 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 20 - EST:	7,18,523
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,960
						03 Dearness Allowance	1,87,847
						Total of Vr no 21 - EST:	7,93,807
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,00,300
						03 Dearness Allowance	2,17,093
						Total of Vr no 22 - EST:	9,17,393
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,47,684
						Total of Vr no 24 - EST:	6,24,084
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,47,684
						Total of Vr no 25 - EST:	6,24,084
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	800
						Total of Vr no 26 - EST:	46,519
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,61,851
						06 Other Allowances	2,670
						55 House rent allowance	16,700
						Total of Vr no 27 - EST:	7,03,321
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,200
						03 Dearness Allowance	7,502

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 JULY 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	28 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	240
						55 House rent allowance	730
						Total of Vr no 28 - EST:	32,672
	3 - 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 3 - EST:	5,23,914
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,000
						03 Dearness Allowance	86,020
						55 House rent allowance	12,200
						Total of Vr no 31 - EST:	3,51,220
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	67,898
						55 House rent allowance	8,140
						Total of Vr no 32 - EST:	2,75,738
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,32,600
						06 Other Allowances	2,020
						55 House rent allowance	18,330
						Total of Vr no 33 - EST:	5,42,950
	4 - 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 4 - EST:	4,51,775
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,400
						03 Dearness Allowance	67,704
						06 Other Allowances	850
						55 House rent allowance	8,900
						Total of Vr no 5 - EST:	2,95,854
	6 - 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	3,340
						Total of Vr no 6 - EST:	2,88,700
	7 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	8,72,628
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,37,671
						Total of Vr no 8 - EST:	5,81,771

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,30,400
						03 Dearness Allowance	1,64,424
						06 Other Allowances	4,050
						55 House rent allowance	44,310
						Total of Vr no 10 - EST:	7,43,184
	10 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,035
						Total of Vr no 10 - TA:	2,035
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,07,750
						03 Dearness Allowance	1,88,403
						06 Other Allowances	9,250
						55 House rent allowance	41,320
						Total of Vr no 11 - EST:	8,46,723
	12 - 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 12 - EST:	7,48,666
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,33,700
						03 Dearness Allowance	1,03,447
						06 Other Allowances	2,800
						55 House rent allowance	11,650
						Total of Vr no 13 - EST:	4,51,597
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,891
						03 Dearness Allowance	80,197
						06 Other Allowances	1,600
						55 House rent allowance	7,610
						Total of Vr no 14 - EST:	3,44,298
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,80,900
						03 Dearness Allowance	1,49,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	7,600
						55 House rent allowance	14,580
						Total of Vr no 15 - EST:	6,52,159
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,55,100
						03 Dearness Allowance	1,72,081
						06 Other Allowances	4,800
						55 House rent allowance	13,280
						Total of Vr no 16 - EST:	7,45,261
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,267
						03 Dearness Allowance	2,72,263
						06 Other Allowances	10,666
						55 House rent allowance	24,420
						Total of Vr no 17 - EST:	11,85,616
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,73,840
						03 Dearness Allowance	1,77,890
						06 Other Allowances	8,853
						55 House rent allowance	22,460
						Total of Vr no 18 - EST:	7,83,043
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,800
						03 Dearness Allowance	88,288
						06 Other Allowances	2,000
						55 House rent allowance	11,600
						Total of Vr no 19 - EST:	3,86,688
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,30,800
						03 Dearness Allowance	3,81,548
						06 Other Allowances	2,100
						55 House rent allowance	50,790
						Total of Vr no 23 - EST:	16,65,238
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,12,100
						03 Dearness Allowance	2,08,114
						06 Other Allowances	9,250
						55 House rent allowance	41,320
						Total of Vr no 29 - EST:	8,70,784
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,570
						Total of Vr no 3 - TA:	2,570
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,00,200
						03 Dearness Allowance	1,70,068
						06 Other Allowances	4,050
						55 House rent allowance	40,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST					Total of Vr no 30 - EST:	7,15,288
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,895
						Total of Vr no 4 - TA:	4,895
	9 - 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 9 - EST:	2,29,473

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	22,00,000
						Total of Vr no 10 - MIS:	22,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	76,80,000
						Total of Vr no 9 - MIS:	76,80,000
						Total of FIROZABAD (68):	**2,94,86,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,92,574
						03 Dearness Allowance	2,17,000
						06 Other Allowances	5,690
						55 House rent allowance	28,450
						Total of Vr no 1 - EST:	9,43,714
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	86,738
						06 Other Allowances	1,210
						55 House rent allowance	9,480
						Total of Vr no 10 - EST:	3,72,228
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,75,100
						03 Dearness Allowance	1,16,281
						06 Other Allowances	3,420
						55 House rent allowance	9,880
						Total of Vr no 12 - EST:	5,04,681
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,304
						03 Dearness Allowance	15,594
						06 Other Allowances	98
						Total of Vr no 17 - EST:	65,996
	18 - 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 18 - EST:	3,40,959
	19 - 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 19 - EST:	1,61,148
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,700
						03 Dearness Allowance	97,557
						06 Other Allowances	2,880
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	4,23,417
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,768
						03 Dearness Allowance	7,368
						06 Other Allowances	44
						Total of Vr no 20 - EST:	31,180
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,160
						03 Dearness Allowance	6,250
						06 Other Allowances	216
						55 House rent allowance	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	27,266
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,200
						03 Dearness Allowance	7,502
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	33,002
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	13,454
						Total of Vr no 25 - EST:	56,854
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,000
						03 Dearness Allowance	37,820
						06 Other Allowances	810
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,61,740

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	13 - EST	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 13 - EST:	7,38,393
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,46,700
						03 Dearness Allowance	1,38,198
						06 Other Allowances	5,150
						55 House rent allowance	27,140
						Total of Vr no 14 - EST:	6,17,188
	15 - 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 15 - EST:	7,38,393
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,46,700
						03 Dearness Allowance	1,38,198
						06 Other Allowances	5,150
						55 House rent allowance	27,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	6,17,188
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,57,400
						03 Dearness Allowance	1,41,732
						06 Other Allowances	4,600
						55 House rent allowance	11,930
						Total of Vr no 26 - EST:	6,15,662
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,37,900
						03 Dearness Allowance	2,28,501
						06 Other Allowances	5,700
						55 House rent allowance	36,720
						Total of Vr no 27 - EST:	10,08,821
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,08,850
						03 Dearness Allowance	1,57,682
						06 Other Allowances	8,500
						55 House rent allowance	27,170
						Total of Vr no 28 - EST:	7,02,202
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	980
						Total of Vr no 4 - EST:	48,664
	5 - 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 5 - EST:	2,72,368
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,200
						03 Dearness Allowance	1,27,162
						55 House rent allowance	14,860
						Total of Vr no 6 - EST:	5,52,222
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,900
						03 Dearness Allowance	69,719
						06 Other Allowances	500
						55 House rent allowance	8,820
						Total of Vr no 7 - EST:	3,03,939
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	88,800
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	1,13,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,500
						55 House rent allowance	9,600
						Total of Vr no 9 - EST:	4,95,598

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001227	21 - 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
						55 House rent allowance	38,000
						Total of Vr no 21 - EST:	2,76,566
76004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary & Printing of Forms	9,794
						Total of Vr no 10 - MIS:	9,794
	11 - 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
						55 House rent allowance	20,000
						Total of Vr no 11 - EST:	1,13,052
	24 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	18,537
						03 Dearness Allowance	36,332
						06 Other Allowances	1,135
						38 Interim Relief	5,561
						Total of Vr no 24 - EST:	61,565
	3 - MIS	Second	Voted	No Objection	202900800 05 00	05 Transfer Travelling Allowance	84,695
						Total of Vr no 3 - MIS:	84,695
	6 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	54,990
						Total of Vr no 6 - MIS:	54,990
	7 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	7,065
						Total of Vr no 7 - MIS:	7,065
	8 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	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 JULY 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	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	9 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,596
						Total of Vr no 9 - MIS:	2,596
						Total of GAUTAM BUDHA NAGAR (76):	**1,05,34,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,75,300
						03 Dearness Allowance	2,40,343
						06 Other Allowances	40
						55 House rent allowance	27,520
						Total of Vr no 11 - EST:	10,43,203
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	70,700
						03 Dearness Allowance	21,917
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	95,817
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	43,865
						06 Other Allowances	1,010
						55 House rent allowance	3,690
						Total of Vr no 13 - EST:	1,90,065
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,37,800
						03 Dearness Allowance	2,59,718
						06 Other Allowances	6,770
						55 House rent allowance	24,250
						Total of Vr no 14 - EST:	11,28,538
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	80,135
						06 Other Allowances	1,750
						55 House rent allowance	6,950
						Total of Vr no 17 - EST:	3,47,335
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,09,800
						03 Dearness Allowance	1,27,038
						06 Other Allowances	3,010
						55 House rent allowance	11,400
						Total of Vr no 18 - EST:	5,51,248
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	1,37,857
						06 Other Allowances	2,890
						55 House rent allowance	12,490
						Total of Vr no 19 - EST:	5,97,937
	20 - EST	Second	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 20 - EST:	5,82,601
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,65,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03 Dearness Allowance	1,44,181
						06 Other Allowances	3,490
						55 House rent allowance	12,900
						Total of Vr no 28 - EST:	6,25,671
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,700
						03 Dearness Allowance	70,587
						06 Other Allowances	1,680
						55 House rent allowance	6,190
						Total of Vr no 29 - EST:	3,06,157
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,800
						03 Dearness Allowance	15,438
						06 Other Allowances	87
						55 House rent allowance	2,200
						Total of Vr no 30 - EST:	67,525
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,01,900
						03 Dearness Allowance	2,48,589
						06 Other Allowances	6,020
						55 House rent allowance	28,400
						Total of Vr no 31 - EST:	10,84,909
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,29,387
						03 Dearness Allowance	2,88,110
						06 Other Allowances	5,383
						55 House rent allowance	28,521
						Total of Vr no 32 - EST:	12,51,401
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,69,600
						03 Dearness Allowance	1,76,576
						06 Other Allowances	3,630
						55 House rent allowance	15,250
						Total of Vr no 37 - EST:	7,65,056
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,29,000
						03 Dearness Allowance	1,94,990
						06 Other Allowances	4,950
						55 House rent allowance	17,980
						Total of Vr no 38 - EST:	8,46,920
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,000
						03 Dearness Allowance	2,170
						Total of Vr no 40 - EST:	9,170
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	1,17,087
						06 Other Allowances	2,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	8,490
						Total of Vr no 41 - EST:	5,05,557
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,31,500
						03 Dearness Allowance	1,33,765
						06 Other Allowances	3,150
						55 House rent allowance	9,300
						Total of Vr no 42 - EST:	5,77,715

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	79,526
	10 - 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 10 - EST:	45,300
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,94,140
						03 Dearness Allowance	4,94,183
						06 Other Allowances	29,480
						55 House rent allowance	48,980
						Total of Vr no 15 - EST:	21,66,783
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,38,600
						03 Dearness Allowance	1,97,966
						06 Other Allowances	7,600
						55 House rent allowance	17,290
						Total of Vr no 16 - EST:	8,61,456
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,44,517
						03 Dearness Allowance	3,85,802
						06 Other Allowances	17,064
						55 House rent allowance	40,060
						Total of Vr no 23 - EST:	16,87,443
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,19,903
						03 Dearness Allowance	1,30,170

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MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	3,287
						55 House rent allowance	12,490
						Total of Vr no 24 - EST:	5,65,850
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,16,156
						03 Dearness Allowance	36,747
						06 Other Allowances	2,391
						55 House rent allowance	6,710
						Total of Vr no 25 - EST:	2,62,004
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 26 - EST:	34,312
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,313
						03 Dearness Allowance	18,499
						06 Other Allowances	676
						55 House rent allowance	1,600
						Total of Vr no 27 - EST:	88,088
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,75,650
						03 Dearness Allowance	3,02,312
						06 Other Allowances	7,000
						55 House rent allowance	35,760
						Total of Vr no 33 - EST:	13,20,722
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,45,900
						03 Dearness Allowance	5,72,229
						06 Other Allowances	22,800
						55 House rent allowance	71,900
						Total of Vr no 34 - EST:	25,12,829
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,08,300
						03 Dearness Allowance	1,88,573
						06 Other Allowances	6,300
						55 House rent allowance	14,790
						Total of Vr no 35 - EST:	8,17,963
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,42,400
						03 Dearness Allowance	2,30,144
						06 Other Allowances	14,000
						55 House rent allowance	22,890
						Total of Vr no 36 - EST:	10,09,434
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	12,152

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MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,660
						Total of Vr no 39 - EST:	53,012
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 43 - EST:	38,504
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,96,500
						03 Dearness Allowance	1,84,915
						06 Other Allowances	6,750
						55 House rent allowance	16,190
						Total of Vr no 44 - EST:	8,04,355
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,83,520
						03 Dearness Allowance	5,52,891
						06 Other Allowances	32,746
						55 House rent allowance	43,970
						Total of Vr no 45 - EST:	24,13,127
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,79,995
						03 Dearness Allowance	3,34,798
						06 Other Allowances	9,500
						55 House rent allowance	32,485
						Total of Vr no 46 - EST:	14,56,778
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,95,220
						03 Dearness Allowance	7,11,518
						06 Other Allowances	42,500
						55 House rent allowance	71,110
						Total of Vr no 47 - EST:	31,20,348
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,89,225
						03 Dearness Allowance	43,331
						55 House rent allowance	8,820
						Total of Vr no 48 - EST:	5,41,376
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						55 House rent allowance	920
						Total of Vr no 49 - EST:	40,482
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,900
						03 Dearness Allowance	58,869
						06 Other Allowances	1,500
						55 House rent allowance	5,590

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	2,55,859
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	7,285
						55 House rent allowance	730
						Total of Vr no 50 - EST:	31,515
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,31,600
						03 Dearness Allowance	12,49,796
						06 Other Allowances	841
						55 House rent allowance	1,17,240
						Total of Vr no 51 - EST:	53,99,477
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,87,100
						03 Dearness Allowance	1,99,614
						06 Other Allowances	520
						55 House rent allowance	14,870
						Total of Vr no 52 - EST:	8,02,104
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,700
						03 Dearness Allowance	77,418
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 53 - EST:	3,14,798
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,01,100
						03 Dearness Allowance	2,79,341
						06 Other Allowances	17,266
						55 House rent allowance	26,710
						Total of Vr no 6 - EST:	12,24,417
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,300
						03 Dearness Allowance	13,651
						55 House rent allowance	6,650
						Total of Vr no 7 - EST:	78,601
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,800
						03 Dearness Allowance	68,758
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 8 - EST:	3,00,238
	8 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,558
						Total of Vr no 8 - LTC:	4,558
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,71,000
						03 Dearness Allowance	1,77,010
						06 Other Allowances	520
						55 House rent allowance	14,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	7,63,400

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	4 - EST	First	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 4 - 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	1 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,879
						Total of Vr no 1 - LTC:	5,879
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,82,833
						03 Dearness Allowance	7,07,678
						06 Other Allowances	2,371
						55 House rent allowance	84,300
						Total of Vr no 2 - EST:	30,77,182
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,427
						03 Dearness Allowance	7,553
						55 House rent allowance	3,600
						Total of Vr no 21 - EST:	55,580
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,27,047
						03 Dearness Allowance	21,598
						06 Other Allowances	787
						55 House rent allowance	3,920
						Total of Vr no 22 - EST:	1,53,352
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,51,900
						03 Dearness Allowance	3,88,089
						06 Other Allowances	6,280
						55 House rent allowance	49,000
						Total of Vr no 3 - EST:	16,95,269

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,86,00,000
						Total of Vr no 10 - MIS:	4,86,00,000
						Total of GAZIPUR (30):	**9,33,03,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	30,845
						Total of Vr no 16 - EST:	1,30,945
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	30,300
						03 Dearness Allowance	9,393
						55 House rent allowance	2,505
	5 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 4 - EST:	42,198
						01 Pay	1,96,900
						03 Dearness Allowance	61,039
						55 House rent allowance	13,620
	6 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 5 - EST:	2,71,559
						01 Pay	2,92,600
						03 Dearness Allowance	90,706
						55 House rent allowance	26,180
	7 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 6 - EST:	4,09,486
						01 Pay	2,73,600
						03 Dearness Allowance	84,816
						55 House rent allowance	19,580
	8 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 7 - EST:	3,77,996
						01 Pay	3,31,000
						03 Dearness Allowance	1,02,610
						55 House rent allowance	26,770
						Total of Vr no 8 - EST:	4,60,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,10,763
						Total of Vr no 10 - EST:	4,68,063
	11 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	8,62,831
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,000
						03 Dearness Allowance	27,590
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 12 - EST:	1,21,290
	13 - 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
						Total of Vr no 13 - EST:	2,80,408
	17 - EST	First	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 17 - EST:	5,99,516
	19 - EST	First	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 19 - EST:	65,562
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,430
						Total of Vr no 27 - EST:	53,430
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,04,727
						Total of Vr no 28 - EST:	1,04,727
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,808
						Total of Vr no 29 - EST:	38,808
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,074
						Total of Vr no 30 - EST:	34,074
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	3,340
						Total of Vr no 35 - EST:	43,674
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						Total of Vr no 36 - EST:	68,824
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,82,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,38,986
						06 Other Allowances	750
						55 House rent allowance	37,720
						Total of Vr no 37 - EST:	9,60,356
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,67,000
						03 Dearness Allowance	1,24,780
						06 Other Allowances	500
						55 House rent allowance	20,520
						Total of Vr no 38 - EST:	5,12,800
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	36,921
						Total of Vr no 9 - EST:	1,56,021

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	73,900
						03 Dearness Allowance	22,909
						06 Other Allowances	80
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,01,699
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,055
						Total of Vr no 1 - MIS:	77,055
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,28,500
						03 Dearness Allowance	70,835
						06 Other Allowances	2,100
						55 House rent allowance	10,730
						Total of Vr no 14 - EST:	3,12,165
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,900
						03 Dearness Allowance	90,489
						06 Other Allowances	1,800
						55 House rent allowance	10,840
						Total of Vr no 15 - EST:	3,95,029
	18 - 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	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	47,443
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,700
						03 Dearness Allowance	46,097
						06 Other Allowances	160
						55 House rent allowance	12,960
						Total of Vr no 2 - EST:	2,07,917
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,96,000
						Total of Vr no 2 - MIS:	1,96,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,000
						03 Dearness Allowance	29,140
						55 House rent allowance	8,800
						Total of Vr no 20 - EST:	1,31,940
	21 - 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	16,590
						Total of Vr no 21 - EST:	7,88,320
	22 - 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 22 - EST:	8,55,506
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,200
						03 Dearness Allowance	53,692
						55 House rent allowance	8,120
						Total of Vr no 23 - EST:	2,35,012
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,738
						03 Dearness Allowance	83,452
						06 Other Allowances	2,900
						55 House rent allowance	15,220
						Total of Vr no 24 - EST:	3,53,310
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,900
						03 Dearness Allowance	2,28,749
						06 Other Allowances	4,900
						55 House rent allowance	50,160
						Total of Vr no 25 - EST:	10,21,709
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,09,459
						03 Dearness Allowance	95,929
						06 Other Allowances	100
						55 House rent allowance	12,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST					Total of Vr no 26 - EST:	4,18,278
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,400
						03 Dearness Allowance	35,154
						06 Other Allowances	40
						55 House rent allowance	6,840
						Total of Vr no 3 - EST:	1,55,434
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,877
						Total of Vr no 3 - TA:	4,877
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,200
						03 Dearness Allowance	20,128
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	83,368
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 32 - EST:	57,476
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,52,100
						03 Dearness Allowance	51,714
						06 Other Allowances	160
						55 House rent allowance	12,960
						Total of Vr no 33 - EST:	2,16,934
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,000
						03 Dearness Allowance	47,940
						06 Other Allowances	40
						55 House rent allowance	9,040
						Total of Vr no 34 - EST:	1,98,020
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,20,100
						03 Dearness Allowance	2,44,834
						06 Other Allowances	4,500
						55 House rent allowance	47,760
						Total of Vr no 39 - EST:	10,17,194
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,75,500
						03 Dearness Allowance	93,670
						06 Other Allowances	2,900
						55 House rent allowance	15,220
						Total of Vr no 40 - EST:	3,87,290
						Total of GHAZIABAD (59):	**1,33,24,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	1,28,632
	4 - 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 4 - EST:	2,97,458

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,000
						Total of Vr no 11 - MIS:	39,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,53,200
						03 Dearness Allowance	1,71,492
						06 Other Allowances	3,700
						55 House rent allowance	16,620
						Total of Vr no 13 - EST:	7,45,012
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,07,900
						03 Dearness Allowance	2,81,449
						06 Other Allowances	7,510
						55 House rent allowance	26,850
						Total of Vr no 14 - EST:	12,23,709
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,35,900
						03 Dearness Allowance	2,28,129
						55 House rent allowance	22,790
						Total of Vr no 15 - EST:	9,86,819
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,800
						03 Dearness Allowance	24,738
						55 House rent allowance	1,600
						Total of Vr no 16 - EST:	1,06,138
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,100
						03 Dearness Allowance	2,11,451
						06 Other Allowances	3,820
						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 JULY 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	21 - EST					Total of Vr no 21 - EST:	9,21,711
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,90,800
						03 Dearness Allowance	2,45,148
						06 Other Allowances	6,510
						55 House rent allowance	33,760
						Total of Vr no 22 - EST:	10,76,218
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,900
						03 Dearness Allowance	44,299
						06 Other Allowances	620
						55 House rent allowance	4,000
						Total of Vr no 27 - EST:	1,91,819
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,11,400
						03 Dearness Allowance	2,20,534
						06 Other Allowances	5,640
						55 House rent allowance	21,030
						Total of Vr no 28 - EST:	9,58,604
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,58,500
						03 Dearness Allowance	2,97,135
						06 Other Allowances	4,590
						55 House rent allowance	27,950
						Total of Vr no 30 - EST:	12,88,175
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,09,864
						06 Other Allowances	1,220
						55 House rent allowance	9,600
						Total of Vr no 31 - EST:	4,75,084
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,505
						03 Dearness Allowance	3,569
						Total of Vr no 39 - EST:	15,074
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,172
						03 Dearness Allowance	1,50,807
						Total of Vr no 46 - EST:	2,45,979
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	3,03,914
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,67,363
						03 Dearness Allowance	3,61,883
						06 Other Allowances	13,980
						55 House rent allowance	36,170
						Total of Vr no 10 - EST:	15,79,396
	11 - 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 11 - EST:	1,30,717
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						Total of Vr no 12 - EST:	36,156
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,49,900
						03 Dearness Allowance	9,14,469
						06 Other Allowances	21,800
						55 House rent allowance	92,310
						Total of Vr no 17 - EST:	39,78,479
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,837
						03 Dearness Allowance	12,349
						06 Other Allowances	980
						Total of Vr no 18 - EST:	53,166
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,64,800
						03 Dearness Allowance	4,85,088
						06 Other Allowances	490
						55 House rent allowance	49,960
						Total of Vr no 19 - EST:	21,00,338
	2 - 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 2 - EST:	1,00,180
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						06 Other Allowances	93
						55 House rent allowance	6,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	2,33,478
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,90,600
						03 Dearness Allowance	2,76,086
						06 Other Allowances	12,800
						55 House rent allowance	27,420
						Total of Vr no 25 - EST:	12,06,906
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,90,300
						03 Dearness Allowance	5,85,993
						06 Other Allowances	13,450
						55 House rent allowance	59,750
						Total of Vr no 26 - EST:	25,49,493
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,430
						03 Dearness Allowance	3,117
						06 Other Allowances	646
						Total of Vr no 29 - EST:	14,193
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,54,400
						03 Dearness Allowance	4,19,864
						06 Other Allowances	18,800
						55 House rent allowance	39,590
						Total of Vr no 34 - EST:	18,32,654
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,50,100
						03 Dearness Allowance	4,49,531
						06 Other Allowances	9,700
						55 House rent allowance	41,690
						Total of Vr no 35 - EST:	19,51,021
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,24,300
						03 Dearness Allowance	3,79,533
						06 Other Allowances	16,500
						55 House rent allowance	36,900
						Total of Vr no 36 - EST:	16,57,233
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,37,061
						03 Dearness Allowance	4,13,953
						06 Other Allowances	7,550
						55 House rent allowance	40,870
						Total of Vr no 37 - EST:	17,99,434
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,43,100
						03 Dearness Allowance	66,531
						06 Other Allowances	8,040
						Total of Vr no 38 - EST:	4,17,671
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,263
						Total of Vr no 40 - EST:	1,06,129
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	2,240
						Total of Vr no 43 - EST:	83,722
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						06 Other Allowances	1,200
						Total of Vr no 44 - EST:	36,308
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,080
						03 Dearness Allowance	89,925
						06 Other Allowances	124
						55 House rent allowance	7,940
						Total of Vr no 45 - EST:	3,88,069
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,787
						03 Dearness Allowance	19,312
						06 Other Allowances	97
						Total of Vr no 47 - EST:	98,196
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 48 - EST:	76,779
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 49 - EST:	46,313

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	40
						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 JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	5 - EST					Total of Vr no 5 - 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 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	4,040
						Total of Vr no 2 - MIS:	4,040
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,742
						03 Dearness Allowance	14,800
						55 House rent allowance	885
						Total of Vr no 23 - EST:	63,427
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,31,951
						03 Dearness Allowance	36,946
						55 House rent allowance	5,277
						Total of Vr no 24 - EST:	1,74,174
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,64,972
						03 Dearness Allowance	51,141
						06 Other Allowances	1
						55 House rent allowance	4,420
						Total of Vr no 32 - EST:	2,20,534
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 33 - EST:	34,412
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 41 - EST:	42,804
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	76,487
						03 Dearness Allowance	23,711
						55 House rent allowance	2,760
						Total of Vr no 42 - EST:	1,02,958
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,72,560
						03 Dearness Allowance	1,15,494
						06 Other Allowances	1,237
						55 House rent allowance	15,570
						Total of Vr no 6 - EST:	5,04,861

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 JULY 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	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,81,800
						03 Dearness Allowance	3,35,358
						06 Other Allowances	4,190
						55 House rent allowance	46,150
						Total of Vr no 7 - EST:	14,67,498
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,42,900
						03 Dearness Allowance	1,99,299
						06 Other Allowances	922
						55 House rent allowance	24,465
						Total of Vr no 8 - EST:	8,67,586
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,95,960
						03 Dearness Allowance	9,02,398
						06 Other Allowances	3,795
						55 House rent allowance	1,02,520
						Total of Vr no 9 - EST:	39,04,673
						Total of GONDA (50):	3,69,67,955

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	96 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	82,314
						06 Other Allowances	60
						55 House rent allowance	15,540
						Total of Vr no 96 - EST:	3,40,014
	97 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,04,278
						06 Other Allowances	40
						55 House rent allowance	25,660
						Total of Vr no 97 - EST:	4,36,678

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	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 1 - EST:	2,97,353
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,10,336
						03 Dearness Allowance	2,10,924
						06 Other Allowances	6,910
						55 House rent allowance	21,710
						Total of Vr no 10 - EST:	9,49,880
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,600
						03 Dearness Allowance	65,286
						06 Other Allowances	1,410
						55 House rent allowance	6,250
						Total of Vr no 11 - EST:	2,83,546
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,080
						03 Dearness Allowance	8,578
						55 House rent allowance	11,260
						Total of Vr no 14 - EST:	1,21,918
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,947
						Total of Vr no 17 - MIS:	40,947
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,000
						03 Dearness Allowance	2,02,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	6,440
						55 House rent allowance	23,960
						Total of Vr no 2 - EST:	8,87,140
	24 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	26,094
						Total of Vr no 24 - MIS:	26,094
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,15,100
						03 Dearness Allowance	97,681
						06 Other Allowances	3,150
						55 House rent allowance	29,720
						Total of Vr no 25 - EST:	4,45,651
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,55,152
						03 Dearness Allowance	92,876
						Total of Vr no 26 - EST:	4,48,028
	27 - EST	Second	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 27 - EST:	11,84,971
	28 - EST	Second	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 28 - EST:	2,10,456
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,58,900
						03 Dearness Allowance	80,259
						55 House rent allowance	12,040
						Total of Vr no 29 - EST:	3,51,199
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	86,149
						Total of Vr no 3 - EST:	3,64,049
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	20,181
						Total of Vr no 30 - EST:	85,281
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	73,640
	37 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	6,400
						Total of Vr no 37 - MIS:	6,400
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,862
						Total of Vr no 40 - EST:	73,962
	42 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,678
						Total of Vr no 42 - MIS:	12,678
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,400
						03 Dearness Allowance	1,68,454
						06 Other Allowances	5,910
						55 House rent allowance	55,680
						Total of Vr no 5 - EST:	7,73,444
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,98,800
						03 Dearness Allowance	92,628
						06 Other Allowances	1,880
						55 House rent allowance	25,520
						Total of Vr no 6 - EST:	4,18,828
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,113
						03 Dearness Allowance	3,828
						Total of Vr no 61 - EST:	24,941
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,113
						03 Dearness Allowance	3,828
						Total of Vr no 62 - EST:	24,941
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	12,307
						Total of Vr no 7 - EST:	52,007
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,891
						03 Dearness Allowance	33,963
						Total of Vr no 84 - EST:	1,33,854
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,07,168
						06 Other Allowances	2,880
						55 House rent allowance	29,940
						Total of Vr no 85 - EST:	4,55,188
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,11,928
						06 Other Allowances	2,220
						55 House rent allowance	23,240
						Total of Vr no 86 - EST:	4,66,588
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,640
						03 Dearness Allowance	2,476
						55 House rent allowance	3,438

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	88 - EST					Total of Vr no 88 - EST:	13,554
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,62,035
						03 Dearness Allowance	3,61,092
						06 Other Allowances	6,630
						55 House rent allowance	77,181
						Total of Vr no 89 - EST:	15,06,938
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,29,200
						03 Dearness Allowance	3,83,928
						06 Other Allowances	10,680
						55 House rent allowance	93,600
						Total of Vr no 90 - EST:	16,17,408
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,74,404
						03 Dearness Allowance	1,61,298
						Total of Vr no 91 - EST:	6,35,702

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 (`)
32004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,930
						Total of Vr no 1 - MIS:	44,930
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,96,240
						03 Dearness Allowance	1,06,046
						06 Other Allowances	320
						55 House rent allowance	15,900
						Total of Vr no 101 - EST:	4,18,506
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						Total of Vr no 102 - EST:	30,016
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,656
						Total of Vr no 12 - MIS:	22,656
	15 - EST	First	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 15 - EST:	1,40,036
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,046
						Total of Vr no 2 - MIS:	48,046

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,022
						Total of Vr no 21 - MIS:	41,022
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,748
						Total of Vr no 22 - MIS:	62,748
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,949
						Total of Vr no 23 - MIS:	53,949
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,082
						Total of Vr no 3 - MIS:	45,082
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,25,420
						03 Dearness Allowance	1,00,880
						06 Other Allowances	2,710
						55 House rent allowance	11,090
						Total of Vr no 31 - EST:	4,40,100
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,83,600
						03 Dearness Allowance	5,52,916
						06 Other Allowances	24,400
						55 House rent allowance	50,450
						Total of Vr no 32 - EST:	24,11,366
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,71,613
						03 Dearness Allowance	5,80,630
						06 Other Allowances	28,800
						55 House rent allowance	58,700
						Total of Vr no 33 - EST:	25,39,743
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,13,600
						03 Dearness Allowance	1,59,216
						06 Other Allowances	3,700
						55 House rent allowance	13,780
						Total of Vr no 34 - EST:	6,90,296
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,98,100
						03 Dearness Allowance	1,85,411
						55 House rent allowance	42,120
						Total of Vr no 36 - EST:	8,25,631
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,35,100
						03 Dearness Allowance	4,16,361
						55 House rent allowance	86,200
						Total of Vr no 37 - EST:	18,37,661
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,25,600
						03 Dearness Allowance	4,41,936
						06 Other Allowances	16,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	86,667
						Total of Vr no 38 - EST:	19,70,603
	38 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,629
						Total of Vr no 38 - MIS:	14,629
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,500
						03 Dearness Allowance	1,10,205
						06 Other Allowances	2,100
						55 House rent allowance	23,780
						Total of Vr no 39 - EST:	4,91,585
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,18,100
						03 Dearness Allowance	8,42,611
						06 Other Allowances	39,950
						55 House rent allowance	2,43,580
						Total of Vr no 4 - EST:	38,44,241
	43 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,600
						Total of Vr no 43 - MIS:	9,600
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,174
						Total of Vr no 5 - MIS:	17,174
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,05,600
						03 Dearness Allowance	6,21,736
						06 Other Allowances	30,300
						55 House rent allowance	62,760
						Total of Vr no 53 - EST:	27,20,396
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,09,000
						03 Dearness Allowance	2,50,790
						06 Other Allowances	5,800
						55 House rent allowance	23,220
						Total of Vr no 54 - EST:	10,88,810
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,364
						Total of Vr no 55 - EST:	94,364
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,80,300
						03 Dearness Allowance	2,10,893
						06 Other Allowances	5,100
						55 House rent allowance	55,560
						Total of Vr no 56 - EST:	9,51,853
	57 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	57 - EST					Total of Vr no 57 - EST:	14,38,580
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,508
						Total of Vr no 58 - EST:	1,44,508
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,35,500
						03 Dearness Allowance	1,66,005
						06 Other Allowances	1,416
						55 House rent allowance	31,220
						Total of Vr no 59 - EST:	7,34,141
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,773
						Total of Vr no 6 - MIS:	50,773
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,17,300
						03 Dearness Allowance	9,66,363
						06 Other Allowances	2,464
						55 House rent allowance	1,71,800
						Total of Vr no 60 - EST:	42,57,927
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,384
						03 Dearness Allowance	10,820
						06 Other Allowances	507
						Total of Vr no 63 - EST:	67,711
	64 - 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 64 - EST:	34,212
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						06 Other Allowances	2,400
						55 House rent allowance	22,940
						Total of Vr no 65 - EST:	5,13,708
	66 - 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 66 - EST:	19,91,474
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	1,840
						Total of Vr no 67 - EST:	85,811
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,016
						55 House rent allowance	2,220
						Total of Vr no 68 - EST:	1,24,836
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,658
						03 Dearness Allowance	4,644
						06 Other Allowances	52
						55 House rent allowance	1,200
						Total of Vr no 69 - EST:	20,554
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,821
						Total of Vr no 7 - MIS:	35,821
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,592
						Total of Vr no 75 - EST:	1,37,592
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,146
						Total of Vr no 76 - EST:	89,146
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,74,560
						03 Dearness Allowance	7,74,486
						06 Other Allowances	17,300
						55 House rent allowance	1,77,800
						Total of Vr no 94 - EST:	32,44,146
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,70,500
						03 Dearness Allowance	9,41,970
						06 Other Allowances	39,100
						55 House rent allowance	2,41,760
						Total of Vr no 95 - EST:	39,93,330
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,57,161
						03 Dearness Allowance	1,21,435
						06 Other Allowances	2,000
						55 House rent allowance	21,100
						Total of Vr no 99 - EST:	5,01,696

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,600
						03 Dearness Allowance	1,20,904
						06 Other Allowances	120
						55 House rent allowance	27,920
						Total of Vr no 103 - EST:	5,04,544
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,000
						03 Dearness Allowance	31,960
						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 JULY 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	104 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	9,000
						Total of Vr no 104 - EST:	1,35,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,600
						03 Dearness Allowance	32,736
						06 Other Allowances	900
						Total of Vr no 8 - EST:	1,39,236
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,79,329
						03 Dearness Allowance	86,592
						06 Other Allowances	2,317
						Total of Vr no 9 - EST:	3,68,238

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	12 - 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 12 - EST:	3,26,592
	13 - 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	31,320
						Total of Vr no 13 - EST:	13,69,698
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	21,796
						Total of Vr no 13 - TA:	21,796
	14 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,492
						Total of Vr no 14 - TA:	6,492
	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,493
						Total of Vr no 15 - TA:	2,493
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,42,467
						03 Dearness Allowance	7,57,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	2,939
						55 House rent allowance	73,560
						Total of Vr no 16 - EST:	32,76,131
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,00,940
						03 Dearness Allowance	6,82,291
						06 Other Allowances	14,000
						55 House rent allowance	68,710
						Total of Vr no 17 - EST:	29,65,941
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,22,700
						03 Dearness Allowance	6,95,237
						06 Other Allowances	3,381
						55 House rent allowance	73,720
						Total of Vr no 18 - EST:	29,95,038
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,26,500
						03 Dearness Allowance	3,80,215
						06 Other Allowances	7,460
						55 House rent allowance	39,520
						Total of Vr no 19 - EST:	16,53,695
	32 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,892
						Total of Vr no 32 - TA:	4,892
	33 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,666
						Total of Vr no 33 - TA:	1,666
	34 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,30,412
						Total of Vr no 34 - MIS:	1,30,412
	35 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	44,320
						Total of Vr no 35 - MIS:	44,320
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,88,939
						Total of Vr no 36 - MIS:	1,88,939
	39 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,680
						Total of Vr no 39 - MIS:	1,680
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,122
						Total of Vr no 4 - MIS:	22,122
	40 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 40 - MIS:	11,000
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,34,000
						03 Dearness Allowance	37,520
						55 House rent allowance	6,300
						Total of Vr no 41 - EST:	1,77,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,000
						Total of Vr no 41 - MIS:	24,000
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						55 House rent allowance	4,040
						Total of Vr no 42 - EST:	1,45,352
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						06 Other Allowances	2
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	1,45,354
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	26,191
						Total of Vr no 44 - EST:	26,191
	45 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,16,930
						Total of Vr no 45 - EST:	1,16,930
	45 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,25,242
						Total of Vr no 45 - MIS:	2,25,242
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	54,747
						Total of Vr no 46 - EST:	54,747
	46 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	68,229
						Total of Vr no 46 - MIS:	68,229
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,21,800
						03 Dearness Allowance	21,600
						Total of Vr no 47 - EST:	1,43,400
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,819
						03 Dearness Allowance	4,284
						55 House rent allowance	4,607
						Total of Vr no 48 - EST:	22,710
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,123
						03 Dearness Allowance	4,998
						55 House rent allowance	5,374
						Total of Vr no 49 - EST:	26,495
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,800
						03 Dearness Allowance	5,208
						55 House rent allowance	5,600
						Total of Vr no 50 - EST:	27,608
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,950
						03 Dearness Allowance	10,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	51 - EST					Total of Vr no 51 - EST:	57,765
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	52,459
						Total of Vr no 52 - EST:	52,459
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,058
						03 Dearness Allowance	3,738
						55 House rent allowance	4,019
						Total of Vr no 70 - EST:	19,815
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,852
						03 Dearness Allowance	4,914
						06 Other Allowances	5,283
						Total of Vr no 71 - EST:	26,049
	72 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,840
						Total of Vr no 72 - EST:	2,840
	73 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	10,695
						Total of Vr no 73 - EST:	10,695
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,907
						03 Dearness Allowance	10,821
						Total of Vr no 74 - EST:	45,728
	77 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	71,313
						Total of Vr no 77 - EST:	71,313
	78 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,10,572
						Total of Vr no 78 - EST:	1,10,572
	79 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	91,333
						Total of Vr no 79 - EST:	91,333
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,267
						03 Dearness Allowance	4,423
						Total of Vr no 80 - EST:	18,690
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,700
						03 Dearness Allowance	11,067
						Total of Vr no 81 - EST:	46,767
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	78,600
						03 Dearness Allowance	9,504
						Total of Vr no 82 - EST:	88,104
	83 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	57,665
						03 Dearness Allowance	11,707
						55 House rent allowance	4,143
						Total of Vr no 83 - EST:	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 JULY 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 (`)
32001926	23 - 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
						55 House rent allowance	11,760
						Total of Vr no 23 - EST:	2,50,326
	24 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	19,240
						Total of Vr no 24 - EST:	19,240
	92 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,45,815
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						55 House rent allowance	11,760
						Total of Vr no 92 - EST:	2,55,354
	93 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	19,240
						Total of Vr no 93 - EST:	19,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	10 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,034
						Total of Vr no 10 - MIS:	1,034
	11 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 11 - MIS:	1,769
	20 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						Total of Vr no 20 - EST:	70,216
	21 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						Total of Vr no 21 - EST:	70,216
	22 - 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 22 - EST:	93,052
	25 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	4,412
						Total of Vr no 25 - MIS:	4,412
	26 - MIS	Second	Voted	No Objection	202900800 05 00	44 Travelling and other related expenses for training	6,620
						Total of Vr no 26 - MIS:	6,620
	27 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	17,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - MIS					Total of Vr no 27 - MIS:	17,329
	28 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	390
						Total of Vr no 28 - MIS:	390
	29 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,100
						Total of Vr no 29 - MIS:	2,100
	8 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	4,72,702
						Total of Vr no 8 - MIS:	4,72,702
	87 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 87 - EST:	94,991
	9 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	3,00,414
						Total of Vr no 9 - MIS:	3,00,414

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	69 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	10,22,90,000
						Total of Vr no 69 - MIS:	10,22,90,000
						Total of GORAKHPUR (32):	**17,11,43,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,07,300
						03 Dearness Allowance	2,81,263
						06 Other Allowances	5,560
						55 House rent allowance	34,390
						Total of Vr no 1 - EST:	12,28,513
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,74,600
						03 Dearness Allowance	3,33,126
						06 Other Allowances	8,940
						55 House rent allowance	28,880
						Total of Vr no 11 - EST:	14,45,546
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,400
						03 Dearness Allowance	1,98,214
						06 Other Allowances	7,600
						55 House rent allowance	16,170
						Total of Vr no 12 - EST:	8,61,384
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,100
						03 Dearness Allowance	1,69,601
						06 Other Allowances	5,210
						55 House rent allowance	21,320
						Total of Vr no 13 - EST:	7,43,231
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,582
						03 Dearness Allowance	1,81,220
						06 Other Allowances	6,840
						55 House rent allowance	26,830
						Total of Vr no 14 - EST:	7,99,472
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,900
						03 Dearness Allowance	82,119
						06 Other Allowances	3,350
						55 House rent allowance	8,005
						Total of Vr no 15 - EST:	3,58,374
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,200
						03 Dearness Allowance	91,512
						06 Other Allowances	2,470
						55 House rent allowance	7,970
						Total of Vr no 16 - EST:	3,97,152
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,63,200
						03 Dearness Allowance	1,43,592
						06 Other Allowances	3,630
						55 House rent allowance	19,960
						Total of Vr no 2 - EST:	6,30,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,43,400
						03 Dearness Allowance	33,478
						06 Other Allowances	1,200
						55 House rent allowance	3,920
						Total of Vr no 25 - EST:	1,81,998
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,100
						03 Dearness Allowance	46,531
						55 House rent allowance	6,620
						Total of Vr no 3 - EST:	2,03,251
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,170
						03 Dearness Allowance	87,803
						55 House rent allowance	6,375
						Total of Vr no 4 - EST:	3,57,348

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	9,105
						Total of Vr no 1 - TA:	9,105
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 10 - EST:	38,014
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,94,707
						03 Dearness Allowance	4,01,359
						06 Other Allowances	9,742
						55 House rent allowance	40,050
						Total of Vr no 17 - EST:	17,45,858
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,987
						03 Dearness Allowance	2,04,596
						06 Other Allowances	3,321
						55 House rent allowance	25,800
						Total of Vr no 18 - EST:	8,93,704
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,93,200
						03 Dearness Allowance	1,52,892
						06 Other Allowances	5,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	18,400
						Total of Vr no 19 - EST:	6,70,392
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,467
						Total of Vr no 2 - MIS:	46,467
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,35,600
						03 Dearness Allowance	1,97,036
						06 Other Allowances	4,900
						55 House rent allowance	18,540
						Total of Vr no 20 - EST:	8,56,076
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,77,400
						03 Dearness Allowance	2,09,994
						06 Other Allowances	9,400
						55 House rent allowance	22,110
						Total of Vr no 21 - EST:	9,18,904
	22 - 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 22 - EST:	53,032
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,313
						03 Dearness Allowance	1,59,437
						06 Other Allowances	7,093
						55 House rent allowance	15,440
						Total of Vr no 23 - EST:	6,96,283
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						Total of Vr no 24 - EST:	47,815
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,68,300
						03 Dearness Allowance	5,48,173
						06 Other Allowances	12,672
						55 House rent allowance	54,070
						Total of Vr no 5 - EST:	23,83,215
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,900
						03 Dearness Allowance	1,50,009
						06 Other Allowances	6,500
						55 House rent allowance	15,170
						Total of Vr no 6 - EST:	6,55,579
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,54,000
						03 Dearness Allowance	4,19,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,600
						55 House rent allowance	44,860
						Total of Vr no 7 - EST:	18,22,200
	8 - 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 8 - EST:	74,386
	9 - EST	First	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 9 - EST:	87,965

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,52,83,333
						Total of Vr no 9 - MIS:	3,52,83,333
						Total of HAMIRPUR (25):	**5,34,88,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,16,295
						Total of Vr no 1 - MIS:	4,16,295
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	68,262
						06 Other Allowances	1,140
						55 House rent allowance	5,030
						Total of Vr no 10 - EST:	2,94,632
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	200
						Total of Vr no 15 - EST:	42,513
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	24,614
						06 Other Allowances	140
						Total of Vr no 17 - EST:	1,04,154
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,000
						03 Dearness Allowance	1,35,160
						06 Other Allowances	4,030
						55 House rent allowance	11,880
						Total of Vr no 23 - EST:	5,87,070
	24 - 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 24 - EST:	4,46,080
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,400
						03 Dearness Allowance	89,404
						06 Other Allowances	11,240
						Total of Vr no 25 - EST:	3,89,044
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	24,614
						06 Other Allowances	140
						Total of Vr no 27 - EST:	1,04,154
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	24,614
						06 Other Allowances	140
						Total of Vr no 28 - EST:	1,04,154
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,800
						03 Dearness Allowance	92,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,810
						55 House rent allowance	9,390
						Total of Vr no 5 - EST:	4,00,008
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,100
						03 Dearness Allowance	1,57,511
						06 Other Allowances	4,360
						55 House rent allowance	15,330
						Total of Vr no 6 - EST:	6,85,301
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,000
						03 Dearness Allowance	94,860
						06 Other Allowances	2,690
						55 House rent allowance	9,760
						Total of Vr no 9 - EST:	4,13,310

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	4,59,600
						03 Dearness Allowance	1,42,476
						55 House rent allowance	14,940
						Total of Vr no 1 - EST:	6,17,016
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,900
						03 Dearness Allowance	96,689
						06 Other Allowances	6,000
						55 House rent allowance	9,780
						Total of Vr no 11 - EST:	4,24,369
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,84,600
						03 Dearness Allowance	1,50,226
						06 Other Allowances	4,000
						55 House rent allowance	12,760
						Total of Vr no 12 - EST:	6,51,586
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,600
						03 Dearness Allowance	46,128
						06 Other Allowances	160
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	1,96,358
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,89,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,82,714
						06 Other Allowances	3,900
						55 House rent allowance	17,610
						Total of Vr no 14 - EST:	7,93,624
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,02,200
						03 Dearness Allowance	1,86,682
						06 Other Allowances	11,000
						55 House rent allowance	18,010
						Total of Vr no 16 - EST:	8,17,892
	18 - 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 18 - EST:	54,074
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,000
						03 Dearness Allowance	16,240
						Total of Vr no 19 - EST:	1,31,240
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,700
						03 Dearness Allowance	32,457
						55 House rent allowance	3,880
						Total of Vr no 2 - EST:	1,41,037
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,800
						03 Dearness Allowance	12,586
						Total of Vr no 20 - EST:	1,02,386
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 21 - EST:	76,879
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 22 - EST:	76,879
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,600
						03 Dearness Allowance	20,646
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	89,846

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,100
						03 Dearness Allowance	50,871
						06 Other Allowances	10,540
						55 House rent allowance	2,090
						Total of Vr no 3 - EST:	2,27,601
	4 - 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 4 - EST:	30,598
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,93,700
						03 Dearness Allowance	1,53,667
						06 Other Allowances	8,600
						55 House rent allowance	13,530
						Total of Vr no 7 - EST:	6,69,497
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,850
						03 Dearness Allowance	1,54,334
						06 Other Allowances	5,050
						55 House rent allowance	15,580
						Total of Vr no 8 - EST:	6,72,814
						Total of HAPUR (90):	**97,60,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,70,900
						03 Dearness Allowance	83,979
						06 Other Allowances	680
						55 House rent allowance	11,510
						Total of Vr no 13 - EST:	3,67,069
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,92,460
						03 Dearness Allowance	59,663
						55 House rent allowance	9,500
						Total of Vr no 14 - EST:	2,61,623

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,300
						03 Dearness Allowance	1,73,693
						55 House rent allowance	24,510
						Total of Vr no 1 - EST:	7,58,503
	10 - EST	First	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 10 - EST:	5,93,463
	11 - EST	First	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 11 - EST:	5,73,822
	12 - EST	First	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 12 - EST:	1,88,477
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,600
						03 Dearness Allowance	1,26,666
						55 House rent allowance	17,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	5,52,480
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,600
						03 Dearness Allowance	1,22,946
						06 Other Allowances	1,880
						55 House rent allowance	9,120
						Total of Vr no 3 - EST:	5,30,546
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,02,900
						03 Dearness Allowance	2,48,899
						06 Other Allowances	3,240
						55 House rent allowance	21,890
						Total of Vr no 4 - EST:	10,76,929
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	31,461
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	74,072
						03 Dearness Allowance	22,962
						55 House rent allowance	2,173
						Total of Vr no 43 - EST:	99,207
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,848
						03 Dearness Allowance	13,283
						Total of Vr no 44 - EST:	56,131
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,100
						03 Dearness Allowance	2,31,291
						06 Other Allowances	3,440
						55 House rent allowance	22,540
						Total of Vr no 5 - EST:	10,03,371
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,86,600
						03 Dearness Allowance	1,50,846
						06 Other Allowances	1,750
						55 House rent allowance	12,790
						Total of Vr no 6 - EST:	6,51,986
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,87,100
						03 Dearness Allowance	2,44,001
						06 Other Allowances	2,760
						55 House rent allowance	17,660
						Total of Vr no 7 - EST:	10,51,521
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,88,540
						03 Dearness Allowance	3,37,448
						06 Other Allowances	4,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	30,480
						Total of Vr no 8 - EST:	14,61,123
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,200
						03 Dearness Allowance	66,092
						06 Other Allowances	780
						55 House rent allowance	6,120
						Total of Vr no 9 - EST:	2,86,192

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	40
						Total of Vr no 15 - EST:	42,353
	16 - EST	First	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 16 - EST:	1,01,270
	17 - EST	First	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 17 - EST:	52,372
	18 - EST	First	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 18 - EST:	2,03,284
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,04,700
						03 Dearness Allowance	5,28,209
						06 Other Allowances	23,200
						55 House rent allowance	52,490
						Total of Vr no 19 - EST:	23,08,599
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,92,300
						03 Dearness Allowance	2,76,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,700
						55 House rent allowance	25,890
						Total of Vr no 20 - EST:	12,01,472
	21 - 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	2,940
						Total of Vr no 21 - EST:	98,388
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,31,374
						03 Dearness Allowance	10,01,663
						06 Other Allowances	29,580
						55 House rent allowance	1,12,800
						Total of Vr no 22 - EST:	43,75,417
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,56,533
						03 Dearness Allowance	4,20,401
						06 Other Allowances	17,150
						55 House rent allowance	45,100
						Total of Vr no 23 - EST:	18,39,184
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,58,820
						03 Dearness Allowance	2,97,234
						06 Other Allowances	12,890
						55 House rent allowance	31,020
						Total of Vr no 24 - EST:	12,99,964
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,06,900
						03 Dearness Allowance	3,74,139
						06 Other Allowances	8,600
						55 House rent allowance	37,940
						Total of Vr no 25 - EST:	16,27,579
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,46,300
						03 Dearness Allowance	1,07,353
						06 Other Allowances	186
						55 House rent allowance	12,000
						Total of Vr no 36 - EST:	4,65,839
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,48,500
						03 Dearness Allowance	2,00,818
						06 Other Allowances	4,643
						55 House rent allowance	18,650
						Total of Vr no 37 - EST:	8,72,611
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,81,500
						03 Dearness Allowance	7,69,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,094
						55 House rent allowance	74,480
						Total of Vr no 38 - EST:	33,26,339
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,40,800
						03 Dearness Allowance	2,91,618
						06 Other Allowances	12,900
						55 House rent allowance	29,580
						Total of Vr no 39 - EST:	12,74,898
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	54,073
						Total of Vr no 4 - MIS:	54,073
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,35,450
						03 Dearness Allowance	2,89,990
						06 Other Allowances	7,300
						55 House rent allowance	28,750
						Total of Vr no 40 - EST:	12,61,490
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,25,180
						03 Dearness Allowance	3,79,465
						06 Other Allowances	14,898
						55 House rent allowance	36,510
						Total of Vr no 41 - EST:	16,56,053
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 45 - EST:	85,061
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,600
						03 Dearness Allowance	51,026
						06 Other Allowances	2,400
						55 House rent allowance	5,160
						Total of Vr no 46 - EST:	2,23,186
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	76,779
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,952
						03 Dearness Allowance	31,295
						06 Other Allowances	1,840
						Total of Vr no 48 - EST:	1,34,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,37,301
						Total of Vr no 5 - MIS:	1,37,301
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,387
						03 Dearness Allowance	35,460
						55 House rent allowance	1,870
						Total of Vr no 52 - EST:	1,51,717

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	26 - 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 26 - EST:	51,381
	54 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	76,700
						03 Dearness Allowance	26,078
						55 House rent allowance	2,940
						Total of Vr no 54 - EST:	1,05,718

Sub Head	03	Not Available	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	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,12,898
						03 Dearness Allowance	16,38,729
						06 Other Allowances	5,625
						55 House rent allowance	1,62,400
						Total of Vr no 27 - EST:	70,19,652
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,30,497
						03 Dearness Allowance	8,46,454
						06 Other Allowances	14,600
						55 House rent allowance	98,643
						Total of Vr no 29 - EST:	36,90,194
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,42,537
						03 Dearness Allowance	2,92,186
						06 Other Allowances	3,600
						55 House rent allowance	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 JULY 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	30 - EST					Total of Vr no 30 - EST:	12,77,523
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,79,740
						03 Dearness Allowance	8,94,269
						06 Other Allowances	7,330
						55 House rent allowance	96,650
						Total of Vr no 31 - EST:	38,77,989
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,69,294
						03 Dearness Allowance	1,33,001
						06 Other Allowances	1,608
						55 House rent allowance	5,800
						Total of Vr no 32 - EST:	7,09,703
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,64,901
						03 Dearness Allowance	45,165
						55 House rent allowance	4,301
						Total of Vr no 33 - EST:	2,14,367
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,68,261
						03 Dearness Allowance	51,150
						06 Other Allowances	600
						55 House rent allowance	4,430
						Total of Vr no 49 - EST:	2,24,441
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	85,290
						03 Dearness Allowance	34,183
						06 Other Allowances	600
						55 House rent allowance	2,890
						Total of Vr no 50 - EST:	1,22,963
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	83,738
						03 Dearness Allowance	25,852
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 51 - EST:	1,11,590
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,50,200
						03 Dearness Allowance	9,01,068
						06 Other Allowances	13,800
						55 House rent allowance	93,225
						Total of Vr no 53 - EST:	36,58,293
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,92,887
						03 Dearness Allowance	15,62,280
						06 Other Allowances	4,620
						55 House rent allowance	1,44,480
						Total of Vr no 55 - EST:	63,04,267

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	3 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	34 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	2,07,700
						03 Dearness Allowance	64,387
						06 Other Allowances	17,610
						55 House rent allowance	6,550
						Total of Vr no 34 - EST:	2,96,247
	35 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	5,29,000
						03 Dearness Allowance	1,63,990
						06 Other Allowances	33,610
						55 House rent allowance	6,450
						Total of Vr no 35 - EST:	7,33,050
						Total of HARDOI (47):	**6,08,27,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	25,420
						55 House rent allowance	800
						Total of Vr no 1 - EST:	1,08,220
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,717
						03 Dearness Allowance	8,287
						Total of Vr no 10 - EST:	35,004
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	81,716
						Total of Vr no 11 - EST:	3,45,316
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	87,296
						Total of Vr no 12 - EST:	3,68,896
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,00,700
						03 Dearness Allowance	1,24,217
						Total of Vr no 13 - EST:	5,24,917
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,700
						03 Dearness Allowance	90,427
						55 House rent allowance	4,860
						Total of Vr no 2 - EST:	3,86,987
	3 - EST	First	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	15,260
						Total of Vr no 3 - EST:	7,68,855
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,49,400
						03 Dearness Allowance	5,42,314
						06 Other Allowances	18,450
						55 House rent allowance	67,730
						Total of Vr no 4 - EST:	23,77,894
	5 - EST	First	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	12,410
						Total of Vr no 5 - EST:	4,71,904
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,10,500
						03 Dearness Allowance	1,27,255
						55 House rent allowance	8,330
						Total of Vr no 6 - EST:	5,46,085

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,700
						03 Dearness Allowance	1,24,217
						Total of Vr no 7 - EST:	5,24,917

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,500
						03 Dearness Allowance	56,950
						06 Other Allowances	200
						55 House rent allowance	2,580
						Total of Vr no 14 - EST:	2,27,230
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,200
						03 Dearness Allowance	34,748
						06 Other Allowances	160
						55 House rent allowance	3,030
						Total of Vr no 15 - EST:	1,40,138
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,200
						03 Dearness Allowance	16,182
						06 Other Allowances	207
						Total of Vr no 8 - EST:	68,589
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,72,300
						03 Dearness Allowance	84,413
						06 Other Allowances	2,400
						55 House rent allowance	11,510
						Total of Vr no 9 - EST:	3,70,623
						Total of HATHRAS (78):	**72,65,575**

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 JULY 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	14 - EST	First	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 14 - EST:	6,06,157
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,000
						03 Dearness Allowance	1,31,750
						06 Other Allowances	2,620
						55 House rent allowance	16,290
						Total of Vr no 15 - EST:	5,75,660
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,810
						03 Dearness Allowance	1,14,576
						06 Other Allowances	3,210
						55 House rent allowance	17,070
						Total of Vr no 18 - EST:	5,04,666
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,000
						03 Dearness Allowance	1,38,880
						06 Other Allowances	2,620
						55 House rent allowance	14,570
						Total of Vr no 19 - EST:	6,04,070
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,12,753
						03 Dearness Allowance	1,27,954
						06 Other Allowances	3,577
						55 House rent allowance	18,940
						Total of Vr no 25 - EST:	5,63,224
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,22,600
						03 Dearness Allowance	1,62,006
						06 Other Allowances	3,220
						55 House rent allowance	20,370
						Total of Vr no 26 - EST:	7,08,196
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,03,757
						06 Other Allowances	2,150
						55 House rent allowance	12,060
						Total of Vr no 28 - EST:	4,52,667
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,60,500
						03 Dearness Allowance	2,04,755
						06 Other Allowances	5,930
						55 House rent allowance	23,000
						Total of Vr no 29 - EST:	8,94,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,073
						03 Dearness Allowance	26,499
						06 Other Allowances	3,340
						Total of Vr no 38 - EST:	1,16,912
	5 - EST	First	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 5 - EST:	4,63,954
	6 - EST	First	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 6 - EST:	6,07,454
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,633
						03 Dearness Allowance	80,796
						55 House rent allowance	7,170
						Total of Vr no 7 - EST:	3,48,599
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,150
						03 Dearness Allowance	77,547
						55 House rent allowance	9,030
						Total of Vr no 8 - EST:	3,36,727
	9 - 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 9 - EST:	1,72,608

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	1,34,000
						03 Dearness Allowance	7,602
						Total of Vr no 1 - EST:	1,41,602
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,01,767
						03 Dearness Allowance	3,72,548
						06 Other Allowances	16,439
						55 House rent allowance	37,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	16,27,994
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,19,400
						03 Dearness Allowance	3,16,014
						06 Other Allowances	6,660
						55 House rent allowance	35,300
						Total of Vr no 11 - EST:	13,77,374
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,94,500
						03 Dearness Allowance	2,15,295
						06 Other Allowances	8,000
						55 House rent allowance	20,770
						Total of Vr no 12 - EST:	9,38,565
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,23,400
						03 Dearness Allowance	3,48,254
						06 Other Allowances	5,200
						55 House rent allowance	33,720
						Total of Vr no 13 - EST:	15,10,574
	16 - EST	First	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 16 - EST:	34,212
	17 - 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 17 - EST:	48,704
	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
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,396
						Total of Vr no 2 - MIS:	19,396
	20 - 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 20 - EST:	1,37,801
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,71,900
						03 Dearness Allowance	5,80,289
						06 Other Allowances	9,700
						55 House rent allowance	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	25,29,889
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,95,800
						03 Dearness Allowance	1,53,698
						06 Other Allowances	5,900
						55 House rent allowance	17,400
						Total of Vr no 22 - EST:	6,72,798
	23 - 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 23 - EST:	1,69,186
	24 - 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 24 - EST:	30,968
	27 - 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 27 - EST:	76,659
	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
	30 - 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 30 - EST:	38,423
	31 - 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 31 - EST:	96,918
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,30,050
						03 Dearness Allowance	2,26,316
						06 Other Allowances	9,700
						55 House rent allowance	23,420
						Total of Vr no 32 - EST:	9,89,486
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,74,500
						03 Dearness Allowance	2,08,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,200
						55 House rent allowance	19,720
						Total of Vr no 33 - EST:	9,07,205
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,85,352
						03 Dearness Allowance	48,510
						55 House rent allowance	8,871
						Total of Vr no 34 - EST:	3,42,733
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,99,700
						03 Dearness Allowance	1,85,907
						06 Other Allowances	8,100
						55 House rent allowance	20,700
						Total of Vr no 35 - EST:	8,14,407
	36 - 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 36 - EST:	1,29,632
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,00,900
						03 Dearness Allowance	4,65,279
						06 Other Allowances	6,500
						55 House rent allowance	57,440
						Total of Vr no 37 - EST:	20,30,119
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,600
						03 Dearness Allowance	1,890
						Total of Vr no 39 - EST:	8,490
	4 - 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 4 - EST:	1,08,949
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,544
						Total of Vr no 6 - MIS:	31,544
						Total of JALAUN (24):	**2,19,01,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,550
						03 Dearness Allowance	2,07,421
						06 Other Allowances	1,000
						55 House rent allowance	21,860
						Total of Vr no 11 - EST:	8,99,831
	12 - 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 12 - EST:	1,60,515
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	73,625
						06 Other Allowances	1,320
						55 House rent allowance	6,910
						Total of Vr no 13 - EST:	3,19,355
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,91,830
						03 Dearness Allowance	3,07,272
						06 Other Allowances	8,500
						55 House rent allowance	31,170
						Total of Vr no 14 - EST:	13,38,772
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,250
						03 Dearness Allowance	1,00,750
						06 Other Allowances	2,020
						55 House rent allowance	8,280
						Total of Vr no 15 - EST:	4,36,300
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,98,520
						03 Dearness Allowance	4,95,411
						06 Other Allowances	13,940
						55 House rent allowance	49,080
						Total of Vr no 16 - EST:	21,56,951
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,700
						03 Dearness Allowance	1,63,277
						06 Other Allowances	3,500
						55 House rent allowance	13,780
						Total of Vr no 17 - EST:	7,07,257
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,98,000
						03 Dearness Allowance	4,02,380
						06 Other Allowances	12,000
						55 House rent allowance	41,090
						Total of Vr no 18 - EST:	17,53,470

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MONTH OF ACCOUNT JULY 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	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	270
						55 House rent allowance	1,110
						Total of Vr no 31 - EST:	54,304
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	52,824
						06 Other Allowances	1,620
						55 House rent allowance	5,340
						Total of Vr no 32 - EST:	2,30,184
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,08,200
						03 Dearness Allowance	4,05,542
						06 Other Allowances	12,190
						55 House rent allowance	61,410
						Total of Vr no 35 - EST:	17,87,342
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,000
						03 Dearness Allowance	2,30,950
						06 Other Allowances	4,160
						55 House rent allowance	16,710
						Total of Vr no 36 - EST:	9,96,820
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,30,100
						03 Dearness Allowance	3,50,331
						06 Other Allowances	10,330
						55 House rent allowance	34,760
						Total of Vr no 37 - EST:	15,25,521
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,400
						03 Dearness Allowance	1,27,534
						06 Other Allowances	2,480
						55 House rent allowance	13,050
						Total of Vr no 41 - EST:	5,54,464
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,394
						03 Dearness Allowance	11,592
						55 House rent allowance	770
						Total of Vr no 50 - EST:	49,756
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	19,810
						Total of Vr no 52 - EST:	1,27,610
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						06 Other Allowances	1,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	6,140
						Total of Vr no 6 - EST:	3,16,195
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,500
						03 Dearness Allowance	1,87,395
						06 Other Allowances	5,750
						55 House rent allowance	19,510
						Total of Vr no 7 - EST:	8,17,155
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,06,676
						Total of Vr no 7 - MIS:	1,06,676
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,38,843
						Total of Vr no 8 - MIS:	1,38,843
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	71,249
						Total of Vr no 9 - MIS:	71,249

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	100
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	53,112
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,201
						Total of Vr no 1 - MIS:	46,201
	10 - 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	3,200
						Total of Vr no 10 - EST:	1,53,839
	2 - 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 2 - EST:	1,59,977
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,001
						Total of Vr no 2 - MIS:	58,001

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,31,900
						03 Dearness Allowance	1,02,889
						06 Other Allowances	360
						55 House rent allowance	13,000
						Total of Vr no 23 - EST:	4,48,149
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,700
						03 Dearness Allowance	25,637
						06 Other Allowances	1,200
						55 House rent allowance	2,580
						Total of Vr no 24 - EST:	1,12,117
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,33,000
						03 Dearness Allowance	41,230
						06 Other Allowances	800
						55 House rent allowance	2,950
						Total of Vr no 25 - EST:	1,77,980
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,78,400
						03 Dearness Allowance	5,20,304
						06 Other Allowances	22,400
						55 House rent allowance	49,910
						Total of Vr no 26 - EST:	22,71,014
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,400
						03 Dearness Allowance	1,20,404
						06 Other Allowances	2,800
						55 House rent allowance	11,470
						Total of Vr no 27 - EST:	5,23,074
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 28 - EST:	35,260
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,200
						03 Dearness Allowance	1,79,552
						06 Other Allowances	5,200
						55 House rent allowance	15,150
						Total of Vr no 29 - EST:	7,79,102
	3 - 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 3 - EST:	43,449
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,763

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS					Total of Vr no 3 - MIS:	48,763
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,46,300
						03 Dearness Allowance	6,96,353
						06 Other Allowances	32,932
						55 House rent allowance	68,860
						Total of Vr no 30 - EST:	30,44,445
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,10,500
						03 Dearness Allowance	2,20,255
						06 Other Allowances	4,400
						55 House rent allowance	18,850
						Total of Vr no 33 - EST:	9,54,005
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,47,000
						03 Dearness Allowance	4,80,345
						06 Other Allowances	22,200
						55 House rent allowance	47,750
						Total of Vr no 34 - EST:	20,97,295
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,86,660
						03 Dearness Allowance	8,32,865
						06 Other Allowances	38,680
						55 House rent allowance	82,760
						Total of Vr no 38 - EST:	36,40,965
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	800
						Total of Vr no 39 - EST:	31,978
	4 - EST	First	Voted	No Objection	202900103 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
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,20,252
						Total of Vr no 4 - MIS:	1,20,252
	40 - EST	First	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 40 - EST:	1,42,717
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,41,300
						03 Dearness Allowance	1,98,803
						06 Other Allowances	5,100
						55 House rent allowance	19,020

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MONTH OF ACCOUNT JULY 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	42 - EST					Total of Vr no 42 - EST:	8,64,223
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,48,100
						03 Dearness Allowance	7,27,911
						06 Other Allowances	31,900
						55 House rent allowance	71,720
						Total of Vr no 43 - EST:	31,79,631
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,427
						03 Dearness Allowance	1,73,732
						06 Other Allowances	4,400
						55 House rent allowance	18,990
						Total of Vr no 44 - EST:	7,57,549
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,43,800
						03 Dearness Allowance	8,50,578
						06 Other Allowances	38,650
						55 House rent allowance	93,380
						Total of Vr no 45 - EST:	37,26,408
	46 - EST	Second	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 46 - EST:	2,81,714
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,48,160
						03 Dearness Allowance	11,30,930
						06 Other Allowances	1,544
						55 House rent allowance	1,07,920
						Total of Vr no 47 - EST:	48,88,554
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,500
						03 Dearness Allowance	6,975
						06 Other Allowances	8
						55 House rent allowance	1,470
						Total of Vr no 48 - EST:	30,953
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,000
						03 Dearness Allowance	15,810
						55 House rent allowance	5,700
						Total of Vr no 49 - EST:	72,510
	5 - EST	First	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 5 - EST:	2,58,748

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MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,760
						Total of Vr no 5 - MIS:	48,760
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,200
						03 Dearness Allowance	4,788
						55 House rent allowance	1,600
						Total of Vr no 51 - EST:	59,588
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,420
						03 Dearness Allowance	4,470
						Total of Vr no 53 - EST:	18,890
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,840
						Total of Vr no 6 - MIS:	18,840
	8 - EST	First	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 8 - EST:	54,284
	9 - EST	First	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 9 - EST:	2,39,250

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	19 - 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 19 - 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	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,10,400
						03 Dearness Allowance	6,85,224
						06 Other Allowances	3,610

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MONTH OF ACCOUNT JULY 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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	87,770
						Total of Vr no 20 - EST:	29,87,004
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,51,850
						03 Dearness Allowance	7,60,074
						06 Other Allowances	20
						55 House rent allowance	98,250
						Total of Vr no 21 - EST:	33,10,194
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,70,020
						03 Dearness Allowance	7,96,706
						06 Other Allowances	12,453
						55 House rent allowance	1,15,960
						Total of Vr no 22 - EST:	34,95,139

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	8,47,50,000
						Total of Vr no 18 - MIS:	8,47,50,000
						Total of JAUNPUR (29):	**13,87,91,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,215
						Total of Vr no 3 - TA:	1,215

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	8,42,900
						03 Dearness Allowance	2,64,709
						06 Other Allowances	6,440
						55 House rent allowance	50,160
						Total of Vr no 10 - EST:	11,64,209
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,900
						03 Dearness Allowance	1,82,249
						06 Other Allowances	2,960
						55 House rent allowance	44,040
						Total of Vr no 11 - EST:	8,14,149
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,200
						03 Dearness Allowance	1,31,812
						06 Other Allowances	1,980
						55 House rent allowance	11,030
						Total of Vr no 15 - EST:	5,70,022
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,59,020
						03 Dearness Allowance	2,04,296
						06 Other Allowances	3,310
						55 House rent allowance	24,100
						Total of Vr no 3 - EST:	8,90,726
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,710
						03 Dearness Allowance	1,83,985
						06 Other Allowances	1,300
						55 House rent allowance	17,100
						Total of Vr no 4 - EST:	7,96,095
	5 - EST	First	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 5 - EST:	2,79,986
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,400

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 JULY 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	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,09,554
						06 Other Allowances	2,050
						55 House rent allowance	4,330
						Total of Vr no 6 - EST:	4,69,334
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,35,100
						03 Dearness Allowance	1,34,881
						06 Other Allowances	1,370
						55 House rent allowance	12,150
						Total of Vr no 7 - EST:	5,83,501
	8 - 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 8 - EST:	3,51,866
	9 - 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 9 - EST:	8,57,496

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - EST	First	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 12 - EST:	95,883
	13 - 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 13 - EST:	76,352
	14 - EST	First	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 14 - EST:	2,43,082
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,37,000
						03 Dearness Allowance	2,59,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	11,000
						55 House rent allowance	22,010
						Total of Vr no 16 - EST:	11,29,480
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,87,717
						03 Dearness Allowance	3,68,193
						06 Other Allowances	4,987
						55 House rent allowance	75,520
						Total of Vr no 17 - EST:	16,36,417
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,14,333
						03 Dearness Allowance	2,21,443
						06 Other Allowances	7,730
						55 House rent allowance	44,800
						Total of Vr no 18 - EST:	9,88,306
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,22,800
						03 Dearness Allowance	1,93,068
						06 Other Allowances	8,200
						55 House rent allowance	18,730
						Total of Vr no 19 - EST:	8,42,798
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,376
						03 Dearness Allowance	55,144
						06 Other Allowances	2,250
						Total of Vr no 2 - EST:	3,81,770
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	89,553
						Total of Vr no 2 - MIS:	89,553
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,56,000
						03 Dearness Allowance	2,96,360
						06 Other Allowances	5,300
						55 House rent allowance	24,870
						Total of Vr no 20 - EST:	12,82,530
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,20,300
						03 Dearness Allowance	2,23,293
						06 Other Allowances	4,600
						55 House rent allowance	19,420
						Total of Vr no 21 - EST:	9,67,613
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,59,400
						03 Dearness Allowance	2,04,414
						06 Other Allowances	3,470
						55 House rent allowance	19,080
						Total of Vr no 22 - EST:	8,86,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,47,800
						03 Dearness Allowance	1,07,818
						06 Other Allowances	4,400
						55 House rent allowance	9,170
						Total of Vr no 23 - EST:	4,69,188
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,31,242
						03 Dearness Allowance	3,19,672
						06 Other Allowances	13,800
						55 House rent allowance	16,970
						Total of Vr no 24 - EST:	13,81,684
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,24,100
						03 Dearness Allowance	3,17,471
						06 Other Allowances	7,200
						55 House rent allowance	20,140
						Total of Vr no 25 - EST:	13,68,911
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,14,477
						Total of Vr no 6 - MIS:	1,14,477
	7 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,850
						Total of Vr no 7 - TA:	4,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	3,340
						Total of Vr no 26 - EST:	44,880
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,80,500
						03 Dearness Allowance	1,29,370
						55 House rent allowance	29,840
						Total of Vr no 27 - EST:	5,39,710
	5 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,074
						Total of Vr no 5 - MIS:	3,074
	8 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	49,693
						Total of Vr no 8 - TA:	49,693

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
23001299	1 - 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
						Total of Vr no 1 - EST:	2,53,627
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	1 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	2,22,000
						Total of Vr no 1 - MIS:	2,22,000
	4 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	51,423
						Total of Vr no 4 - MIS:	51,423

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	55,00,000
						Total of Vr no 21 - MIS:	55,00,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	55,00,000
						Total of Vr no 22 - MIS:	55,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 23 - MIS:	50,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	34,80,000
						Total of Vr no 24 - MIS:	34,80,000
						Total of JHANSI (23):	**3,93,82,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,75,600
						03 Dearness Allowance	1,27,704
						55 House rent allowance	12,160
						Total of Vr no 26 - EST:	5,15,464
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,000
						03 Dearness Allowance	42,840
						55 House rent allowance	6,000
						Total of Vr no 27 - EST:	1,74,840
	28 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	22,680
						Total of Vr no 28 - EST:	22,680
	29 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	65,628
						Total of Vr no 29 - EST:	65,628

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,00,600
						03 Dearness Allowance	1,55,186
						06 Other Allowances	1,530
						55 House rent allowance	14,570
						Total of Vr no 10 - EST:	6,71,886
	11 - 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 11 - EST:	5,16,303
	14 - 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 14 - EST:	6,72,929
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,17,490
						06 Other Allowances	630
						Total of Vr no 15 - EST:	4,97,120
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,15,946
						06 Other Allowances	1,190
						Total of Vr no 16 - EST:	9,13,736
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,09,219
						Total of Vr no 17 - EST:	8,84,119
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,17,200
						03 Dearness Allowance	1,91,332
						06 Other Allowances	1,050
						Total of Vr no 18 - EST:	8,09,582
	19 - 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 19 - EST:	1,51,593
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,05,834
						06 Other Allowances	1,260
						55 House rent allowance	10,360
						Total of Vr no 20 - EST:	4,58,854
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	55,944
						55 House rent allowance	6,400
						Total of Vr no 21 - EST:	2,63,944
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,500
						03 Dearness Allowance	20,570
						55 House rent allowance	2,860
						Total of Vr no 30 - EST:	83,930
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,608
						Total of Vr no 31 - EST:	10,608
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,54,900
						03 Dearness Allowance	2,34,019
						06 Other Allowances	3,180
						55 House rent allowance	32,940
						Total of Vr no 4 - EST:	10,25,039
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	170
						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 JULY 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	5 - EST					Total of Vr no 5 - EST:	34,382
	9 - 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 9 - EST:	1,49,226

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	Second	Voted	No Objection	202900103 04 00	01 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 1 - EST:	20,33,491
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,61,600
						03 Dearness Allowance	2,35,693
						06 Other Allowances	5,500
						55 House rent allowance	31,350
						Total of Vr no 12 - EST:	10,34,143
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,21,140
						03 Dearness Allowance	2,84,441
						06 Other Allowances	13,200
						55 House rent allowance	32,000
						Total of Vr no 13 - EST:	12,50,781
	2 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,46,600
						03 Dearness Allowance	2,00,105
						06 Other Allowances	4,300
						55 House rent allowance	19,120
						Total of Vr no 2 - EST:	8,70,125
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,53,300
						03 Dearness Allowance	4,48,880
						06 Other Allowances	16,500
						55 House rent allowance	44,100
						Total of Vr no 23 - EST:	19,62,780
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,60,100
						03 Dearness Allowance	2,66,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,700
						55 House rent allowance	29,310
						Total of Vr no 24 - EST:	11,60,276
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	21,638
						55 House rent allowance	2,770
						Total of Vr no 3 - EST:	94,208
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,38,200
						03 Dearness Allowance	1,66,532
						06 Other Allowances	4,000
						55 House rent allowance	16,940
						Total of Vr no 6 - EST:	7,25,672
	7 - 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
						Total of Vr no 7 - EST:	6,61,160
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,47,100
						03 Dearness Allowance	4,17,353
						55 House rent allowance	43,630
						Total of Vr no 8 - EST:	18,08,083

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 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 1 - MIS:	1,750
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,567
						03 Dearness Allowance	15,986
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	69,953
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,270
						03 Dearness Allowance	394
						Total of Vr no 25 - EST:	1,664
	4 - MIS	Second	Voted	Missing vchr	202900800 03 02	49 Medical Expenses	2,99,252
						Total of Vr no 4 - MIS:	2,99,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JULY 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	5 - MIS	Second	Voted	Missing vchr	202900800 03 02	16 Payment for Commercial and Special Services	9,235
						Total of Vr no 5 - MIS:	9,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,57,50,000
						Total of Vr no 11 - MIS:	3,57,50,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,56,54,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	86,100
						03 Dearness Allowance	26,691
						55 House rent allowance	2,000
						Total of Vr no 1 - EST:	1,14,791
	12 - EST	First	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 12 - EST:	9,53,816
	13 - EST	First	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 13 - EST:	8,54,937
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	94,155
						Total of Vr no 14 - EST:	94,155
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,100
						03 Dearness Allowance	1,24,961
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	5,33,681
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,600
						03 Dearness Allowance	30,124
						55 House rent allowance	2,000
						Total of Vr no 29 - EST:	1,20,724
	3 - EST	First	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 3 - EST:	6,74,246
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	1,41,168
						55 House rent allowance	5,620
						Total of Vr no 30 - EST:	5,61,988
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,200
						03 Dearness Allowance	1,41,422
						06 Other Allowances	6,300
						55 House rent allowance	21,000
						Total of Vr no 4 - EST:	6,24,922
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,43,995
						06 Other Allowances	5,370
						55 House rent allowance	7,980
						Total of Vr no 8 - EST:	6,21,845
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,500
						03 Dearness Allowance	1,44,305
						06 Other Allowances	5,220
						55 House rent allowance	11,060
						Total of Vr no 9 - EST:	6,26,085

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	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 10 - EST:	44,209
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,91,600
						03 Dearness Allowance	4,93,396
						55 House rent allowance	50,790
						Total of Vr no 11 - EST:	21,35,786
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,75,584
						03 Dearness Allowance	4,57,405
						06 Other Allowances	21,675
						55 House rent allowance	47,870
						Total of Vr no 15 - EST:	20,02,534
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,20,300
						03 Dearness Allowance	2,54,293
						06 Other Allowances	5,100
						55 House rent allowance	24,900
						Total of Vr no 16 - EST:	11,04,593
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,19,742
						03 Dearness Allowance	3,47,107
						06 Other Allowances	13,000
						55 House rent allowance	30,370
						Total of Vr no 17 - EST:	15,10,219
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,75,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,47,498
						06 Other Allowances	3,100
						55 House rent allowance	14,050
						Total of Vr no 18 - EST:	6,40,448
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,854
						03 Dearness Allowance	51,069
						06 Other Allowances	697
						55 House rent allowance	1,556
						Total of Vr no 19 - EST:	94,176
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	1,160
						Total of Vr no 20 - EST:	47,403
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,01,392
						03 Dearness Allowance	3,41,419
						06 Other Allowances	14,850
						55 House rent allowance	28,140
						Total of Vr no 21 - EST:	14,85,801
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,656
						03 Dearness Allowance	4,732
						Total of Vr no 22 - EST:	15,388
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,419
						03 Dearness Allowance	4,160
						Total of Vr no 23 - EST:	17,579
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,922
						Total of Vr no 24 - EST:	5,922
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,758
						Total of Vr no 25 - EST:	7,758
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,42,655
						Total of Vr no 26 - EST:	2,42,655
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,750
						Total of Vr no 27 - EST:	6,750
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,88,100
						03 Dearness Allowance	2,13,311
						06 Other Allowances	4,200
						55 House rent allowance	13,510
						Total of Vr no 28 - EST:	9,19,121
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	11,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,470
						Total of Vr no 5 - EST:	50,595
	6 - EST	First	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 6 - EST:	58,661
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,123
						03 Dearness Allowance	19,258
						55 House rent allowance	2,260
						Total of Vr no 7 - EST:	83,641
						Total of KANNAUJ (84):	**1,62,54,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,600
						03 Dearness Allowance	74,276
						06 Other Allowances	1,380
						55 House rent allowance	4,940
						Total of Vr no 12 - EST:	3,20,196
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,90,230
						03 Dearness Allowance	1,82,745
						06 Other Allowances	3,580
						55 House rent allowance	13,900
						Total of Vr no 13 - EST:	7,90,455
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,31,700
						03 Dearness Allowance	3,81,827
						06 Other Allowances	7,210
						55 House rent allowance	36,290
						Total of Vr no 14 - EST:	16,57,027
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,950
						03 Dearness Allowance	28,272
						06 Other Allowances	112
						55 House rent allowance	2,450
						Total of Vr no 15 - EST:	1,22,784
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,100
						03 Dearness Allowance	81,251
						55 House rent allowance	9,960
						Total of Vr no 16 - EST:	3,53,311
	17 - 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 17 - EST:	2,86,909
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,780
						03 Dearness Allowance	69,682
						55 House rent allowance	8,560
						Total of Vr no 2 - EST:	3,03,022
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,04,377
						06 Other Allowances	1,720
						55 House rent allowance	8,620
						Total of Vr no 23 - EST:	4,51,417
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,09,500
						03 Dearness Allowance	1,88,945
						06 Other Allowances	4,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	16,880
						Total of Vr no 24 - EST:	8,19,385
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,200
						03 Dearness Allowance	25,482
						55 House rent allowance	3,160
						Total of Vr no 3 - EST:	1,10,842
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,54,000
						03 Dearness Allowance	2,02,740
						06 Other Allowances	5,070
						55 House rent allowance	20,030
						Total of Vr no 31 - EST:	8,81,840
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,66,600
						03 Dearness Allowance	1,44,646
						06 Other Allowances	2,730
						55 House rent allowance	12,620
						Total of Vr no 32 - EST:	6,26,596
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,978
						03 Dearness Allowance	17,924
						06 Other Allowances	8,852
						55 House rent allowance	8,806
						Total of Vr no 33 - EST:	1,98,560
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,258
						03 Dearness Allowance	2,930
						55 House rent allowance	3,780
						Total of Vr no 34 - EST:	40,968
	4 - EST	First	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 4 - EST:	9,94,612
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,400
						03 Dearness Allowance	76,074
						06 Other Allowances	1,092
						55 House rent allowance	6,530
						Total of Vr no 5 - EST:	3,29,096
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,06,609
						06 Other Allowances	1,110
						55 House rent allowance	14,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	4,66,079
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,40,000
						03 Dearness Allowance	2,60,400
						06 Other Allowances	7,010
						55 House rent allowance	29,040
						Total of Vr no 9 - EST:	11,36,450

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	3,00,300
						03 Dearness Allowance	93,093
						06 Other Allowances	320
						55 House rent allowance	8,190
						Total of Vr no 1 - EST:	4,01,903
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,25,800
						03 Dearness Allowance	3,16,913
						06 Other Allowances	10,200
						55 House rent allowance	29,700
						Total of Vr no 10 - EST:	13,82,613
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,29,900
						03 Dearness Allowance	1,02,052
						06 Other Allowances	2,100
						55 House rent allowance	8,840
						Total of Vr no 11 - EST:	4,42,892
	18 - EST	First	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 18 - EST:	30,968
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,800
						03 Dearness Allowance	61,287
						55 House rent allowance	6,640
						Total of Vr no 19 - EST:	2,65,727
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,59,393
						03 Dearness Allowance	5,45,412
						55 House rent allowance	54,020
						Total of Vr no 20 - EST:	23,58,825

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 JULY 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	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,25,900
						03 Dearness Allowance	1,93,719
						06 Other Allowances	3,800
						55 House rent allowance	19,360
						Total of Vr no 21 - EST:	8,42,779
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,43,600
						03 Dearness Allowance	2,29,679
						06 Other Allowances	7,800
						55 House rent allowance	19,200
						Total of Vr no 22 - EST:	10,00,279
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,70,950
						03 Dearness Allowance	2,69,018
						06 Other Allowances	10,850
						55 House rent allowance	25,700
						Total of Vr no 25 - EST:	11,76,518
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,44,300
						03 Dearness Allowance	3,53,555
						06 Other Allowances	9,800
						55 House rent allowance	43,770
						Total of Vr no 26 - EST:	15,51,425
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,700
						03 Dearness Allowance	85,901
						06 Other Allowances	1,100
						55 House rent allowance	12,690
						Total of Vr no 27 - EST:	3,77,391
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,87,900
						03 Dearness Allowance	1,20,032
						06 Other Allowances	2,100
						55 House rent allowance	10,450
						Total of Vr no 28 - EST:	5,20,482
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,03,000
						03 Dearness Allowance	2,17,186
						06 Other Allowances	6,400
						55 House rent allowance	18,810
						Total of Vr no 29 - EST:	9,45,396
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,100
						03 Dearness Allowance	46,748
						06 Other Allowances	900
						55 House rent allowance	4,790
						Total of Vr no 30 - EST:	2,03,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,968
						03 Dearness Allowance	3,400
						06 Other Allowances	839
						Total of Vr no 35 - EST:	15,207
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,133
						03 Dearness Allowance	3,451
						06 Other Allowances	852
						Total of Vr no 36 - EST:	15,436
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,133
						03 Dearness Allowance	3,451
						06 Other Allowances	852
						Total of Vr no 37 - EST:	15,436
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,741
						03 Dearness Allowance	27,820
						06 Other Allowances	173
						Total of Vr no 38 - EST:	1,17,734
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,94,400
						03 Dearness Allowance	2,76,241
						06 Other Allowances	7,300
						55 House rent allowance	27,120
						Total of Vr no 6 - EST:	12,05,061
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,300
						03 Dearness Allowance	76,818
						06 Other Allowances	700
						55 House rent allowance	7,430
						Total of Vr no 7 - EST:	3,33,248
						Total of KANPUR DEHAT (62):	**2,30,92,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	1,38,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	74,970
						55 House rent allowance	19,500
						Total of Vr no 51 - EST:	3,14,970
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	58,888
						55 House rent allowance	13,920
						Total of Vr no 52 - EST:	2,46,008
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,56,100
						03 Dearness Allowance	87,074
						06 Other Allowances	20
						55 House rent allowance	23,240
						Total of Vr no 54 - EST:	3,66,434
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	2,400
						Total of Vr no 55 - EST:	1,03,704
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,14,100
						03 Dearness Allowance	66,371
						55 House rent allowance	19,500
						Total of Vr no 6 - EST:	2,99,971
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	13,920
						Total of Vr no 7 - EST:	2,35,048
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,48,700
						03 Dearness Allowance	77,097
						06 Other Allowances	20
						55 House rent allowance	23,240
						Total of Vr no 8 - EST:	3,49,057
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	73,500
						03 Dearness Allowance	22,785
						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 JULY 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 (`)
20004217	9 - EST					Total of Vr no 9 - EST:	98,685

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	6,88,730
						03 Dearness Allowance	2,13,435
						06 Other Allowances	2,780
						55 House rent allowance	20,160
						Total of Vr no 11 - EST:	9,25,105
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,59,310
						03 Dearness Allowance	2,97,321
						06 Other Allowances	4,930
						55 House rent allowance	26,400
						Total of Vr no 12 - EST:	12,87,961
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,900
						03 Dearness Allowance	1,98,679
						06 Other Allowances	6,630
						55 House rent allowance	21,740
						Total of Vr no 16 - EST:	8,67,949
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,20,634
						03 Dearness Allowance	5,95,398
						06 Other Allowances	11,368
						55 House rent allowance	1,46,240
						Total of Vr no 17 - EST:	26,73,640
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,66,442
						03 Dearness Allowance	1,75,584
						06 Other Allowances	5,770
						55 House rent allowance	24,620
						Total of Vr no 18 - EST:	7,72,416
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,400
						03 Dearness Allowance	1,58,534
						06 Other Allowances	5,910
						55 House rent allowance	16,090
						Total of Vr no 21 - EST:	6,91,934
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,95,750
						03 Dearness Allowance	3,08,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	13,140
						55 House rent allowance	28,800
						Total of Vr no 22 - EST:	13,46,373
	23 - 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 23 - EST:	28,797
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	11,160
						55 House rent allowance	2,060
						Total of Vr no 25 - EST:	49,220
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	1,030
						Total of Vr no 26 - EST:	24,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,100
						03 Dearness Allowance	27,807
						55 House rent allowance	7,920
						Total of Vr no 13 - EST:	1,25,827
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,09,200
						03 Dearness Allowance	2,50,666
						06 Other Allowances	600
						55 House rent allowance	39,390
						Total of Vr no 14 - EST:	10,99,856
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,35,600
						03 Dearness Allowance	2,59,036
						55 House rent allowance	42,250
						Total of Vr no 15 - EST:	11,36,886
	20 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	1,44,030
	24 - 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 24 - EST:	2,02,149
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,43,600
						03 Dearness Allowance	5,40,486
						06 Other Allowances	28,300
						55 House rent allowance	84,800
						Total of Vr no 33 - EST:	23,97,186
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,99,600
						03 Dearness Allowance	2,47,876
						06 Other Allowances	7,700
						55 House rent allowance	55,810
						Total of Vr no 34 - EST:	11,10,986
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,06,050
						03 Dearness Allowance	3,11,876
						06 Other Allowances	8,500
						55 House rent allowance	97,820
						Total of Vr no 35 - EST:	14,24,246
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,41,300
						03 Dearness Allowance	3,22,803
						06 Other Allowances	13,700
						55 House rent allowance	89,620
						Total of Vr no 36 - EST:	14,67,423
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,503
						03 Dearness Allowance	1,821
						Total of Vr no 37 - EST:	8,324
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,129
						03 Dearness Allowance	2,276
						Total of Vr no 38 - EST:	10,405
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,194
						03 Dearness Allowance	3,410
						Total of Vr no 39 - EST:	15,604
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,400
						03 Dearness Allowance	65,534
						06 Other Allowances	2,100
						55 House rent allowance	9,540
						Total of Vr no 40 - EST:	2,88,574

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,06,000
						03 Dearness Allowance	4,97,860
						06 Other Allowances	25,167
						55 House rent allowance	95,520
						Total of Vr no 41 - EST:	22,24,547
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,79,770
						03 Dearness Allowance	1,79,728
						06 Other Allowances	5,768
						55 House rent allowance	18,880
						Total of Vr no 47 - EST:	7,84,146
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,27,050
						03 Dearness Allowance	5,35,230
						06 Other Allowances	28,810
						55 House rent allowance	51,690
						Total of Vr no 48 - EST:	23,42,780
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,320
						03 Dearness Allowance	37,468
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 49 - EST:	1,51,528
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,390
						03 Dearness Allowance	45,693
						55 House rent allowance	8,080
						Total of Vr no 50 - EST:	1,88,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	31 - EST	Second	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 31 - EST:	3,45,283
	32 - EST	Second	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 32 - EST:	2,38,156

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	29 - EST	Second	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 29 - EST:	1,14,586
	30 - EST	Second	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 30 - 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,67,640
						03 Dearness Allowance	3,19,273
						06 Other Allowances	2,324
						55 House rent allowance	42,566
						Total of Vr no 1 - EST:	13,31,803
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,49,946
						03 Dearness Allowance	7,37,698
						06 Other Allowances	3,257
						55 House rent allowance	1,12,522
						Total of Vr no 2 - EST:	32,03,423
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,370
						Total of Vr no 2 - MIS:	2,370
	27 - EST	Second	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 27 - EST:	2,70,083
	28 - EST	Second	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 28 - EST:	3,91,322
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,50,220
						03 Dearness Allowance	6,35,568
						06 Other Allowances	12,995
						55 House rent allowance	89,570
						Total of Vr no 3 - EST:	27,88,353

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,47,346
						03 Dearness Allowance	2,99,088
						06 Other Allowances	2,160
						55 House rent allowance	36,130
						Total of Vr no 4 - EST:	12,84,724
	4 - TA	Second	Voted	Missing vchr	202900800 03 02	04 Travelling Allowance	5,496
						Total of Vr no 4 - TA:	5,496
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,68,929
						03 Dearness Allowance	42,817
						06 Other Allowances	155
						55 House rent allowance	6,580
						Total of Vr no 42 - EST:	2,18,481
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	81,800
						03 Dearness Allowance	13,034
						Total of Vr no 43 - EST:	94,834
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,522
						03 Dearness Allowance	1,092
						Total of Vr no 44 - EST:	4,614
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 45 - EST:	31,261
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,150
						03 Dearness Allowance	12,756
						55 House rent allowance	1,352
						Total of Vr no 46 - EST:	55,258
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,27,900
						03 Dearness Allowance	1,94,649
						06 Other Allowances	4,000
						55 House rent allowance	27,530
						Total of Vr no 5 - EST:	8,54,079
	5 - TA	Second	Voted	Missing vchr	202900800 03 02	04 Travelling Allowance	4,440
						Total of Vr no 5 - TA:	4,440

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001879	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001879	53 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	1,43,805
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 53 - EST:	2,43,586
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 10 - MIS:	1,203
	14 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,05,650
						Total of Vr no 14 - MIS:	1,05,650
	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
	7 - TA	Second	Voted	No Objection	202900800 05 00	05 Transfer Travelling Allowance	78,755
						Total of Vr no 7 - TA:	78,755
	8 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,338
						Total of Vr no 8 - MIS:	3,338
	9 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	2,861
						Total of Vr no 9 - MIS:	2,861
						Total of KANPUR NAGAR (20):	**3,77,61,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,47,684
						Total of Vr no 13 - EST:	6,24,084
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,300
						03 Dearness Allowance	39,153
						06 Other Allowances	1,040
						55 House rent allowance	3,330
						Total of Vr no 15 - EST:	1,69,823
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,900
						03 Dearness Allowance	1,59,619
						06 Other Allowances	6,030
						55 House rent allowance	15,780
						Total of Vr no 16 - EST:	6,96,329
	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	1,52,183
						03 Dearness Allowance	47,177
						Total of Vr no 18 - EST:	1,99,360
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,700
						03 Dearness Allowance	6,107
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 20 - EST:	26,737
	5 - 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 5 - EST:	3,66,278
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,700
						03 Dearness Allowance	1,67,927
						06 Other Allowances	5,360
						55 House rent allowance	22,660
						Total of Vr no 6 - EST:	7,37,647
	7 - 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 7 - EST:	1,45,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - 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 8 - EST:	4,66,392

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	4,13,400
						03 Dearness Allowance	1,28,154
						06 Other Allowances	6,500
						55 House rent allowance	14,800
						Total of Vr no 1 - EST:	5,62,854
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,400
						03 Dearness Allowance	1,55,744
						06 Other Allowances	9,500
						55 House rent allowance	15,560
						Total of Vr no 10 - EST:	6,83,204
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,43,700
						03 Dearness Allowance	1,99,547
						06 Other Allowances	6,500
						55 House rent allowance	16,280
						Total of Vr no 11 - EST:	8,66,027
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,38,500
						03 Dearness Allowance	2,90,935
						06 Other Allowances	16,000
						55 House rent allowance	29,790
						Total of Vr no 12 - EST:	12,75,225
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,36,600
						03 Dearness Allowance	3,21,346
						06 Other Allowances	1,800
						55 House rent allowance	31,350
						Total of Vr no 14 - EST:	13,91,096
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						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 JULY 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	19 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,110
						Total of Vr no 19 - EST:	54,858
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,31,800
						03 Dearness Allowance	3,50,858
						06 Other Allowances	11,000
						55 House rent allowance	40,390
						Total of Vr no 2 - EST:	15,34,048
	3 - 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 3 - EST:	2,39,644
	4 - 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 4 - EST:	33,759
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,70,300
						03 Dearness Allowance	2,07,793
						06 Other Allowances	7,000
						55 House rent allowance	17,620
						Total of Vr no 9 - EST:	9,02,713
						Total of KANSHIRAM NAGAR (88):	**1,11,83,962**

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 JULY 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	1 - 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 1 - EST:	68,934
	2 - 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 2 - EST:	1,99,785
	3 - 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 3 - EST:	10,05,083
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,100
						03 Dearness Allowance	46,841
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	1,99,781
	5 - 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 5 - EST:	4,42,293
	6 - 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 6 - EST:	6,24,537
	7 - EST	First	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 7 - EST:	3,94,454
	8 - EST	First	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 8 - EST:	4,61,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,27,400
						03 Dearness Allowance	3,18,432
						06 Other Allowances	10,120
						55 House rent allowance	31,290
						Total of Vr no 10 - EST:	13,87,242
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,97,100
						03 Dearness Allowance	4,33,101
						55 House rent allowance	41,850
						Total of Vr no 11 - EST:	18,72,051
	12 - 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 12 - EST:	3,27,330
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						Total of Vr no 13 - EST:	44,409
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,800
						03 Dearness Allowance	2,16,008
						06 Other Allowances	9,800
						55 House rent allowance	16,000
						Total of Vr no 14 - EST:	9,38,608
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,77,067
						03 Dearness Allowance	3,02,891
						06 Other Allowances	9,970
						55 House rent allowance	29,740
						Total of Vr no 15 - EST:	13,19,668
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,856
						Total of Vr no 16 - EST:	27,856
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,096
						Total of Vr no 17 - EST:	42,096
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,912
						Total of Vr no 18 - EST:	17,912
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,248
						Total of Vr no 19 - EST:	15,248
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,632
						Total of Vr no 20 - EST:	26,632
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	45,864
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,866
						Total of Vr no 22 - EST:	1,866
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,710
						Total of Vr no 23 - EST:	10,710
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,860
						Total of Vr no 24 - EST:	29,860
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,780
						Total of Vr no 25 - EST:	18,780
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,892
						Total of Vr no 26 - EST:	5,892
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,896
						Total of Vr no 27 - EST:	39,896
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,220
						Total of Vr no 28 - EST:	35,220
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,462
						Total of Vr no 29 - EST:	15,462
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,74,568
						Total of Vr no 3 - MIS:	1,74,568
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,436
						Total of Vr no 30 - EST:	11,436
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,434
						Total of Vr no 31 - EST:	13,434
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,478
						Total of Vr no 32 - EST:	44,478
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,160
						Total of Vr no 33 - EST:	20,160
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,505
						Total of Vr no 34 - EST:	36,505
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,584
						Total of Vr no 35 - EST:	34,584
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,445
						Total of Vr no 36 - EST:	26,445
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,140
						Total of Vr no 37 - EST:	32,140
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	67,570
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,355
						Total of Vr no 39 - EST:	59,355
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,024
						Total of Vr no 4 - MIS:	92,024
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,890
						Total of Vr no 40 - EST:	88,890
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,296
						Total of Vr no 41 - EST:	18,296
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,960
						Total of Vr no 42 - EST:	14,960
	43 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,482
						Total of Vr no 43 - EST:	13,482
	44 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,468
						Total of Vr no 44 - EST:	12,468
	45 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,474
						Total of Vr no 45 - EST:	12,474
	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,275
						Total of Vr no 46 - EST:	37,275
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,62,160
						03 Dearness Allowance	3,31,855
						06 Other Allowances	11,600
						55 House rent allowance	32,710
						Total of Vr no 47 - EST:	14,38,325
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,98,700
						03 Dearness Allowance	2,78,566
						06 Other Allowances	12,900
						55 House rent allowance	26,450
						Total of Vr no 48 - EST:	12,16,616
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,01,500
						03 Dearness Allowance	2,17,465
						06 Other Allowances	12,000
						55 House rent allowance	20,310
						Total of Vr no 9 - EST:	9,51,275

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,05,20,000
						Total of Vr no 12 - MIS:	4,05,20,000
						Total of KAUSHAMBI (82):	**5,45,55,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,24,000
						03 Dearness Allowance	1,62,440
						06 Other Allowances	3,520
						55 House rent allowance	11,720
						Total of Vr no 10 - EST:	7,01,680
	11 - EST	First	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 11 - EST:	5,80,974
	26 - EST	First	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 26 - EST:	5,86,752
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,100
						03 Dearness Allowance	97,061
						06 Other Allowances	4,170
						55 House rent allowance	8,951
						Total of Vr no 27 - EST:	4,23,282
	28 - EST	First	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 28 - EST:	7,86,545
	29 - EST	First	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	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,400
						03 Dearness Allowance	94,054
						06 Other Allowances	3,330
						55 House rent allowance	14,552
						Total of Vr no 30 - EST:	4,15,336
	31 - EST	First	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 31 - 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 JULY 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	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,300
						03 Dearness Allowance	73,563
						06 Other Allowances	1,200
						55 House rent allowance	3,910
						Total of Vr no 32 - EST:	3,15,973
	35 - 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 35 - EST:	4,77,539
	4 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	17,894
						Total of Vr no 4 - TA:	17,894
	8 - 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 8 - EST:	3,45,049
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,300
						03 Dearness Allowance	82,863
						06 Other Allowances	2,940
						55 House rent allowance	7,580
						Total of Vr no 9 - EST:	3,60,683

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	03 Dearness Allowance	3,430
						Total of Vr no 1 - EST:	3,430
	11 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,15,800
						03 Dearness Allowance	3,45,898
						06 Other Allowances	15,200
						55 House rent allowance	34,210
						Total of Vr no 12 - EST:	15,11,108
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,91,084
						06 Other Allowances	5,200
						55 House rent allowance	17,480
						Total of Vr no 13 - EST:	8,30,164
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,59,400
						03 Dearness Allowance	2,97,414
						06 Other Allowances	12,000
						55 House rent allowance	30,270
						Total of Vr no 14 - EST:	12,99,084
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,02,600
						03 Dearness Allowance	1,86,806
						06 Other Allowances	6,000
						55 House rent allowance	9,960
						Total of Vr no 15 - EST:	8,05,366
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,65,900
						03 Dearness Allowance	1,13,429
						06 Other Allowances	3,200
						55 House rent allowance	10,990
						Total of Vr no 16 - EST:	4,93,519
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,83,900
						03 Dearness Allowance	2,43,009
						06 Other Allowances	14,500
						55 House rent allowance	6,400
						Total of Vr no 17 - EST:	10,47,809
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,52,900
						03 Dearness Allowance	78,399
						06 Other Allowances	186
						55 House rent allowance	9,420
						Total of Vr no 18 - EST:	3,40,905
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,93,500
						03 Dearness Allowance	5,86,985
						06 Other Allowances	496
						55 House rent allowance	54,550
						Total of Vr no 19 - EST:	25,35,531
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,884
						03 Dearness Allowance	13,604
						55 House rent allowance	1,368
						Total of Vr no 2 - EST:	58,856
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,78,335
						03 Dearness Allowance	3,34,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,355
						55 House rent allowance	32,260
						Total of Vr no 20 - EST:	14,60,234
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,26,100
						03 Dearness Allowance	1,63,091
						06 Other Allowances	4,400
						55 House rent allowance	15,550
						Total of Vr no 21 - EST:	7,09,141
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,400
						03 Dearness Allowance	3,02,064
						06 Other Allowances	10,400
						55 House rent allowance	27,850
						Total of Vr no 22 - EST:	13,14,714
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,73,900
						03 Dearness Allowance	2,08,909
						06 Other Allowances	10,906
						55 House rent allowance	19,620
						Total of Vr no 23 - EST:	9,13,335
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,23,700
						03 Dearness Allowance	2,86,347
						06 Other Allowances	16,000
						55 House rent allowance	27,350
						Total of Vr no 24 - EST:	12,53,397
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,73,400
						03 Dearness Allowance	1,46,754
						06 Other Allowances	5,000
						55 House rent allowance	12,740
						Total of Vr no 25 - EST:	6,37,894
	3 - 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 3 - EST:	91,356
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,67,038
						Total of Vr no 33 - EST:	1,67,038
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,855
						Total of Vr no 34 - EST:	2,25,855
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,137

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 JULY 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	36 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	9,450
						Total of Vr no 36 - EST:	4,56,287
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,137
						55 House rent allowance	9,450
						Total of Vr no 37 - EST:	4,56,287
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,600
						03 Dearness Allowance	23,324
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 38 - EST:	93,414
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,44,100
						03 Dearness Allowance	4,56,994
						06 Other Allowances	10,600
						55 House rent allowance	37,430
						Total of Vr no 39 - EST:	18,49,124
	4 - 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 4 - EST:	54,386
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,71,700
						03 Dearness Allowance	5,34,378
						06 Other Allowances	17,600
						55 House rent allowance	47,670
						Total of Vr no 40 - EST:	21,71,348
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	31
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	55,827
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,53,600
						03 Dearness Allowance	6,98,224
						06 Other Allowances	403
						55 House rent allowance	59,340
						Total of Vr no 42 - EST:	28,11,567
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,700
						03 Dearness Allowance	27,098
						55 House rent allowance	2,400
						Total of Vr no 43 - EST:	1,09,198

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 JULY 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	5 - 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 5 - EST:	30,544
	6 - 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
						Total of Vr no 6 - EST:	20,89,613
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,06,500
						03 Dearness Allowance	4,05,015
						06 Other Allowances	10,600
						55 House rent allowance	37,200
						Total of Vr no 7 - EST:	17,59,315

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,014
						Total of Vr no 1 - TA:	8,014
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,000
						Total of Vr no 10 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,570
						Total of Vr no 6 - MIS:	41,570
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,93,150
						Total of Vr no 8 - MIS:	2,93,150
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,824
						Total of Vr no 9 - MIS:	9,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,71,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	52	Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	34 - MIS					Total of Vr no 34 - MIS:	5,71,60,000
						Total of KHERI (48):	**9,14,99,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	5,226
						03 Dearness Allowance	1,620
						Total of Vr no 23 - EST:	6,846
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,00,435
						03 Dearness Allowance	68,148
						55 House rent allowance	7,540
						Total of Vr no 39 - EST:	2,76,123
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	39,202
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 40 - EST:	1,57,482

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,300
						03 Dearness Allowance	14,353
						06 Other Allowances	300
						55 House rent allowance	1,540
						Total of Vr no 12 - EST:	62,493
	13 - 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 13 - EST:	3,23,714
	18 - 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 18 - EST:	2,53,715
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,410
						03 Dearness Allowance	89,962
						06 Other Allowances	4,810
						55 House rent allowance	4,540
						Total of Vr no 19 - EST:	3,89,722
	26 - EST	Second	Voted	No Objection	202900101 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 JULY 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	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,512
						55 House rent allowance	2,680
						Total of Vr no 26 - EST:	1,27,392
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,000
						03 Dearness Allowance	31,620
						06 Other Allowances	600
						55 House rent allowance	4,100
						Total of Vr no 27 - EST:	1,38,320
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,11,200
						03 Dearness Allowance	1,89,472
						06 Other Allowances	5,750
						55 House rent allowance	18,150
						Total of Vr no 28 - EST:	8,24,572
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,400
						03 Dearness Allowance	66,464
						06 Other Allowances	2,450
						55 House rent allowance	4,840
						Total of Vr no 29 - EST:	2,88,154
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,200
						03 Dearness Allowance	5,642
						55 House rent allowance	490
						Total of Vr no 33 - EST:	24,332
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,600
						03 Dearness Allowance	76,446
						06 Other Allowances	2,000
						55 House rent allowance	4,560
						Total of Vr no 6 - EST:	3,29,606
	7 - 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 7 - EST:	52,662
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,13,863
						55 House rent allowance	11,370
						Total of Vr no 8 - EST:	4,92,533
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,500
						03 Dearness Allowance	76,539
						06 Other Allowances	600
						55 House rent allowance	5,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	3,29,859

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,24,950
						03 Dearness Allowance	7,51,316
						06 Other Allowances	19,645
						55 House rent allowance	77,390
						Total of Vr no 1 - EST:	32,73,301
	10 - 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 10 - EST:	7,82,489
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,95,837
						03 Dearness Allowance	3,39,709
						06 Other Allowances	8,786
						55 House rent allowance	29,920
						Total of Vr no 11 - EST:	14,74,252
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,600
						03 Dearness Allowance	1,31,316
						06 Other Allowances	6,200
						55 House rent allowance	12,540
						Total of Vr no 2 - EST:	5,73,656
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,43,600
						03 Dearness Allowance	2,30,516
						06 Other Allowances	6,180
						55 House rent allowance	19,630
						Total of Vr no 21 - EST:	9,99,926
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,85,227
						03 Dearness Allowance	88,420
						06 Other Allowances	5,327
						55 House rent allowance	8,980
						Total of Vr no 22 - EST:	3,87,954
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,74,000
						03 Dearness Allowance	1,15,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	5,600
						55 House rent allowance	10,220
						Total of Vr no 24 - EST:	5,05,760
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,29,200
						03 Dearness Allowance	4,12,052
						06 Other Allowances	13,650
						55 House rent allowance	35,290
						Total of Vr no 25 - EST:	17,90,192
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,400
						03 Dearness Allowance	39,494
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	1,72,044
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	10,044
						Total of Vr no 3 - TA:	10,044
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,79,650
						03 Dearness Allowance	8,08,622
						06 Other Allowances	19,145
						55 House rent allowance	74,570
						Total of Vr no 35 - EST:	32,81,987
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,29,200
						03 Dearness Allowance	1,45,928
						06 Other Allowances	5,700
						55 House rent allowance	12,540
						Total of Vr no 36 - EST:	5,93,368
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,12,900
						03 Dearness Allowance	1,74,386
						06 Other Allowances	9,000
						55 House rent allowance	13,530
						Total of Vr no 37 - EST:	7,09,816
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,72,106
						03 Dearness Allowance	3,64,516
						06 Other Allowances	8,961
						55 House rent allowance	28,080
						Total of Vr no 38 - EST:	14,73,663
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,56,200
						03 Dearness Allowance	1,10,236
						06 Other Allowances	5,500
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	4,74,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,700
						03 Dearness Allowance	70,618
						55 House rent allowance	7,020
						Total of Vr no 41 - EST:	2,85,338
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,38,500
						03 Dearness Allowance	2,28,935
						06 Other Allowances	6,700
						55 House rent allowance	8,580
						Total of Vr no 5 - EST:	9,82,715

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 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 1 - MIS:	750
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,61,567
						03 Dearness Allowance	2,36,086
						06 Other Allowances	393
						55 House rent allowance	67,080
						Total of Vr no 14 - EST:	10,65,126
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,51,300
						03 Dearness Allowance	1,70,903
						06 Other Allowances	2,120
						55 House rent allowance	49,790
						Total of Vr no 15 - EST:	7,74,113
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,98,707
						03 Dearness Allowance	2,78,599
						06 Other Allowances	5,880
						55 House rent allowance	34,450
						Total of Vr no 16 - EST:	12,17,636
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,87,402
						03 Dearness Allowance	8,95,094
						06 Other Allowances	2,886
						55 House rent allowance	99,070
						Total of Vr no 17 - EST:	38,84,452
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,11,011
						06 Other Allowances	2,600
						55 House rent allowance	31,400
						Total of Vr no 20 - EST:	5,03,111
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,316
						03 Dearness Allowance	5,236
						55 House rent allowance	1,123
						Total of Vr no 30 - EST:	27,675
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,87,158
						03 Dearness Allowance	19,968
						55 House rent allowance	6,463
						Total of Vr no 31 - EST:	3,13,589
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,97,464
						03 Dearness Allowance	1,67,602
						Total of Vr no 32 - EST:	8,65,066
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,227
						03 Dearness Allowance	7,200
						Total of Vr no 34 - EST:	30,427
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,000
						Total of Vr no 4 - TA:	2,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,94,50,000
						Total of Vr no 10 - MIS:	3,94,50,000
						Total of LALITPUR (58):	**6,99,82,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	1,90,865
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001709	17 - 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 17 - EST:	1,90,865
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 44 - EST:	1,94,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	16 - MIS	First	Voted	No Objection	202900001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,499
						Total of Vr no 16 - MIS:	25,499
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	8,07,210
						03 Dearness Allowance	2,75,992
						06 Other Allowances	13,770
						55 House rent allowance	69,120
						Total of Vr no 19 - EST:	11,66,092
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,50,500
						03 Dearness Allowance	77,655
						06 Other Allowances	5,870
						55 House rent allowance	26,260
						Total of Vr no 20 - EST:	3,60,285
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	23,100
						Total of Vr no 24 - EST:	23,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	75,025
						Total of Vr no 1 - MIS:	75,025
	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,29,400
						03 Dearness Allowance	40,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900001 03 00	06 Other Allowances	80
						55 House rent allowance	10,720
						Total of Vr no 10 - EST:	1,80,314
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,31,900
						03 Dearness Allowance	71,889
						55 House rent allowance	19,660
						Total of Vr no 11 - EST:	3,23,449
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,67,700
						03 Dearness Allowance	82,987
						06 Other Allowances	480
						55 House rent allowance	22,520
						Total of Vr no 12 - EST:	3,73,687
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	49,972
						06 Other Allowances	480
						55 House rent allowance	9,600
						Total of Vr no 13 - EST:	2,21,252
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,54,500
						03 Dearness Allowance	1,71,895
						06 Other Allowances	480
						55 House rent allowance	42,740
						Total of Vr no 15 - EST:	7,69,615
	16 - 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 16 - EST:	1,85,318
	21 - 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 21 - EST:	3,43,775
	22 - 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 22 - EST:	2,84,058
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	17,410
						03 Dearness Allowance	5,397
						55 House rent allowance	5,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	28,610
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	5,11,400
						03 Dearness Allowance	1,73,876
						06 Other Allowances	480
						55 House rent allowance	37,220
						Total of Vr no 32 - EST:	7,22,976
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,37,100
						03 Dearness Allowance	46,614
						06 Other Allowances	600
						55 House rent allowance	9,440
						Total of Vr no 34 - EST:	1,93,754
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	45,288
						06 Other Allowances	80
						55 House rent allowance	10,720
						Total of Vr no 36 - EST:	1,89,288
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	80,240
						55 House rent allowance	19,660
						Total of Vr no 37 - EST:	3,35,900
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	85,646
						06 Other Allowances	1,280
						55 House rent allowance	22,200
						Total of Vr no 38 - EST:	3,61,026
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,08,500
						03 Dearness Allowance	70,890
						06 Other Allowances	140
						55 House rent allowance	16,940
						Total of Vr no 39 - EST:	2,96,470

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,316
						Total of Vr no 26 - EST:	7,316
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,28,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,43,177
						55 House rent allowance	3,42,490
						Total of Vr no 28 - EST:	32,14,584
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,076
						Total of Vr no 29 - EST:	5,076
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,30,500
						03 Dearness Allowance	6,91,951
						06 Other Allowances	11,560
						55 House rent allowance	1,91,060
						Total of Vr no 4 - EST:	31,25,071
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,15,720
						03 Dearness Allowance	6,86,808
						06 Other Allowances	29,010
						55 House rent allowance	2,18,880
						Total of Vr no 5 - EST:	31,50,418
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,21,330
						03 Dearness Allowance	5,64,417
						06 Other Allowances	15,840
						55 House rent allowance	1,36,870
						Total of Vr no 6 - EST:	25,38,457
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,79,800
						03 Dearness Allowance	3,65,738
						06 Other Allowances	16,930
						55 House rent allowance	1,16,440
						Total of Vr no 8 - EST:	16,78,908

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	24 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	1,52,160
						Total of Vr no 24 - MIS:	1,52,160
	40 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	13,68,600
						03 Dearness Allowance	4,65,324
						06 Other Allowances	24,320
						55 House rent allowance	1,01,720
						Total of Vr no 40 - EST:	19,59,964

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 JULY 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	03	Not Available	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	41 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,68,300
						03 Dearness Allowance	91,222
						06 Other Allowances	5,560
						55 House rent allowance	24,480
						Total of Vr no 41 - EST:	3,89,562

Sub Head	04	Not Available	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	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						55 House rent allowance	13,820
						Total of Vr no 45 - EST:	1,78,774
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - 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 1 - EST:	30,827
	2 - 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 2 - EST:	1,50,815
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,10,500
						03 Dearness Allowance	11,51,185
						06 Other Allowances	19,755
						55 House rent allowance	3,12,960
						Total of Vr no 23 - EST:	51,94,400
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,49,836
						03 Dearness Allowance	46,450
						06 Other Allowances	926
						55 House rent allowance	14,536
						Total of Vr no 25 - EST:	2,11,748
	3 - 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 3 - EST:	68,230
	42 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,988
						Total of Vr no 42 - MIS:	41,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
43004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,96,750
						03 Dearness Allowance	14,55,962
						06 Other Allowances	52,789
						55 House rent allowance	4,15,980
						Total of Vr no 7 - EST:	66,21,481
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	14 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,990
						Total of Vr no 14 - TA:	3,990
	15 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,500
						Total of Vr no 15 - MIS:	5,500
	18 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	22,701
						Total of Vr no 18 - MIS:	22,701
	19 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 19 - MIS:	730
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,000
						03 Dearness Allowance	31,620
						55 House rent allowance	10,020
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	1,34,640
						01 Pay	2,87,900
						03 Dearness Allowance	97,886
						06 Other Allowances	80
						55 House rent allowance	23,960
						Total of Vr no 31 - EST:	4,09,826
	33 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	16,500
						Total of Vr no 33 - MIS:	16,500
	34 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,480
						Total of Vr no 34 - MIS:	6,480
	6 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	18,875
						Total of Vr no 7 - MIS:	18,875
	8 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	5,374
						Total of Vr no 8 - MIS:	5,374
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	7,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	790
						55 House rent allowance	2,200
						Total of Vr no 33 - EST:	30,996
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	880
						55 House rent allowance	3,340
						Total of Vr no 43 - EST:	58,356

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	42 - EST	Second	Voted	No Objection	202900103 05 01	01 Pay	4,02,700
						03 Dearness Allowance	1,36,918
						06 Other Allowances	6,490
						55 House rent allowance	34,080
						Total of Vr no 42 - EST:	5,80,188

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	17 - MIS	Second	Voted	No Objection	202900800 03 01	19 Advertisement, Sales and Publicity expenses	12,600
						Total of Vr no 17 - MIS:	12,600
	20 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 20 - MIS:	2,400

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	25 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,430
						Total of Vr no 25 - TA:	8,430
	26 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,350
						Total of Vr no 26 - MIS:	4,350
	27 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	6,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	27 - MIS					Total of Vr no 27 - MIS:	6,176
	28 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	2,400
						Total of Vr no 28 - MIS:	2,400
	29 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,779
						Total of Vr no 29 - MIS:	26,779
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,227
						Total of Vr no 30 - MIS:	18,227
	31 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,432
						Total of Vr no 31 - MIS:	24,432
	32 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,426
						Total of Vr no 32 - MIS:	23,426
	36 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	600
						Total of Vr no 36 - MIS:	600

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001424	18 - 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 18 - EST:	2,38,566
	46 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,45,815
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 46 - EST:	2,43,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	10 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 10 - MIS:	72,000
	11 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	31,803
						Total of Vr no 11 - MIS:	31,803
	12 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,475
						Total of Vr no 12 - MIS:	2,475
	13 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,770
						Total of Vr no 13 - MIS:	1,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	21 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	3,988
						Total of Vr no 21 - MIS:	3,988
	22 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	63,945
						Total of Vr no 22 - MIS:	63,945
	23 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,36,400
						Total of Vr no 23 - MIS:	1,36,400
	35 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 35 - EST:	94,991
	37 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	17,429
						Total of Vr no 37 - MIS:	17,429
	38 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	2,445
						Total of Vr no 38 - MIS:	2,445
	43 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	961
						Total of Vr no 43 - MIS:	961
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	4,96,781
						Total of Vr no 5 - MIS:	4,96,781
	9 - 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 9 - EST:	93,052
	9 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	63,945
						Total of Vr no 9 - MIS:	63,945

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	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						55 House rent allowance	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	1,99,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	14 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	33,750
						Total of Vr no 14 - EST:	33,750
	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 19 - EST:	2,24,048
	39 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	5,225
						Total of Vr no 39 - MIS:	5,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001512	30 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,399
						Total of Vr no 30 - MIS:	3,399
	35 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	5,580
						Total of Vr no 35 - TA:	5,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	14 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,058
						Total of Vr no 14 - MIS:	4,058
	4 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	14,836
						Total of Vr no 4 - TA:	14,836

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						06 Other Allowances	1,550
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,34,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	1,99,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
43001617	20 - EST	Second	Voted	No Objection	205200099 03 00	55 House rent allowance	30,096
						Total of Vr no 20 - EST:	2,54,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001655	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,34,106
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,11,090
						03 Dearness Allowance	34,438
						55 House rent allowance	8,883
						Total of Vr no 15 - EST:	1,54,411
	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,37,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001672	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,17,600
						03 Dearness Allowance	67,456
						06 Other Allowances	23,860
						55 House rent allowance	39,168
						Total of Vr no 4 - EST:	3,48,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						06 Other Allowances	18,220
						55 House rent allowance	30,096
						Total of Vr no 21 - EST:	2,72,364

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,44,426
						03 Dearness Allowance	49,105
						06 Other Allowances	16,205
						Total of Vr no 22 - EST:	2,09,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	51,832

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 JULY 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 (`)
43001818	2 - EST	First	Voted	No Objection	205200099 03 00	06 Other Allowances	17,887
						55 House rent allowance	30,096
						Total of Vr no 2 - EST:	2,67,015
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						06 Other Allowances	19,320
						55 House rent allowance	30,996
						Total of Vr no 25 - EST:	2,81,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	30,096
						Total of Vr no 24 - EST:	2,54,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,51,094
						Total of Vr no 1 - MIS:	1,51,094
	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	47,050
						03 Dearness Allowance	15,997
						Total of Vr no 10 - EST:	63,047
	10 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	72,243
						Total of Vr no 10 - MIS:	72,243
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,60,600
						03 Dearness Allowance	88,604
						55 House rent allowance	29,240
						Total of Vr no 11 - EST:	3,78,444
	11 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	28,755
						Total of Vr no 11 - MIS:	28,755
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	40,78,758
						03 Dearness Allowance	13,86,778
						06 Other Allowances	1,06,363
						55 House rent allowance	3,37,180
						Total of Vr no 12 - EST:	59,09,079
	12 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	42,806
						Total of Vr no 12 - MIS:	42,806
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	65,65,950
						03 Dearness Allowance	22,32,423
						06 Other Allowances	1,20,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205200099 03 00	55 House rent allowance	4,99,240
						Total of Vr no 13 - EST:	94,18,598
	13 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	2,89,399
						Total of Vr no 13 - MIS:	2,89,399
	15 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	33,564
						Total of Vr no 16 - MIS:	33,564
	17 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	68,055
						Total of Vr no 17 - MIS:	68,055
	18 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	67,706
						Total of Vr no 18 - MIS:	67,706
	2 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	14,000
						Total of Vr no 2 - MIS:	14,000
	20 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	33,167
						Total of Vr no 20 - MIS:	33,167
	21 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	69,792
						Total of Vr no 21 - MIS:	69,792
	22 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,506
						Total of Vr no 22 - MIS:	1,506
	23 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	5,650
						Total of Vr no 23 - MIS:	5,650
	24 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	477
						Total of Vr no 24 - MIS:	477
	25 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	4,846
						Total of Vr no 25 - MIS:	4,846
	26 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,97,943
						Total of Vr no 26 - MIS:	4,97,943
	27 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	33,400
						Total of Vr no 27 - MIS:	33,400
	28 - MIS	Second	Voted	No Objection	205200099 03 00	12 Office Furniture & Instrument	83,760
						Total of Vr no 28 - MIS:	83,760
	29 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	25,000
						Total of Vr no 29 - MIS:	25,000
	3 - EST	First	Voted	No Objection	205200099 03 00	06 Other Allowances	1,55,152

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	1,55,152
	3 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	18,997
						Total of Vr no 3 - TA:	18,997
	31 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	36,163
						Total of Vr no 31 - MIS:	36,163
	32 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	7,400
						Total of Vr no 32 - MIS:	7,400
	33 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	2,963
						Total of Vr no 33 - MIS:	2,963
	34 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,13,062
						Total of Vr no 34 - MIS:	1,13,062
	36 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	57,915
						Total of Vr no 36 - MIS:	57,915
	37 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,72,163
						Total of Vr no 37 - MIS:	2,72,163
	38 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,930
						Total of Vr no 38 - MIS:	4,930
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,448
						03 Dearness Allowance	449
						55 House rent allowance	178
						Total of Vr no 5 - EST:	2,075
	5 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	24,024
						Total of Vr no 5 - MIS:	24,024
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,400
						03 Dearness Allowance	744
						55 House rent allowance	293
						Total of Vr no 6 - EST:	3,437
	6 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	30,920
						Total of Vr no 6 - MIS:	30,920
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	95,618
						03 Dearness Allowance	29,640
						Total of Vr no 7 - EST:	1,25,258
	7 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	9,232
						Total of Vr no 7 - MIS:	9,232
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,46,425
						03 Dearness Allowance	2,87,785
						06 Other Allowances	3,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	205200099 03 00	55 House rent allowance	44,100
						Total of Vr no 8 - EST:	11,81,690
	8 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	942
						Total of Vr no 8 - MIS:	942
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700
						03 Dearness Allowance	15,538
						Total of Vr no 9 - EST:	61,238

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	58 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,84,15,000
						Total of Vr no 58 - MIS:	3,84,15,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	16,99,196
						Total of Vr no 1 - MIS:	16,99,196
						Total of LUCKNOW (43):	**10,14,09,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	202900800 03 01	01 Pay	7,91,600
						03 Dearness Allowance	2,69,484
						55 House rent allowance	69,860
						Total of Vr no 1 - EST:	11,30,944
	1 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	77,699
						Total of Vr no 1 - MIS:	77,699
	10 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	13,455
						Total of Vr no 10 - MIS:	13,455
	11 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture & Instrument	77,430
						Total of Vr no 11 - MIS:	77,430
	12 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	3,83,684
						Total of Vr no 12 - MIS:	3,83,684
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	14,30,200
						03 Dearness Allowance	4,86,268
						06 Other Allowances	1,580
						55 House rent allowance	1,04,283
						Total of Vr no 2 - EST:	20,22,331
	2 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	6,630
						Total of Vr no 2 - MIS:	6,630
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	19,43,800
						03 Dearness Allowance	6,61,232
						55 House rent allowance	1,69,220
						Total of Vr no 3 - EST:	27,74,252
	3 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	8,40,863
						Total of Vr no 3 - MIS:	8,40,863
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	11,38,200
						03 Dearness Allowance	3,87,498
						06 Other Allowances	1,680
						55 House rent allowance	94,540
						Total of Vr no 4 - EST:	16,21,918
	4 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture & Instrument	45,722
						Total of Vr no 4 - MIS:	45,722
	5 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture & Instrument	77,200
						Total of Vr no 5 - MIS:	77,200
	6 - MIS	Second	Voted	No Objection	202900800 03 01	46 Purchase of Computer Hardware/ Software	1,45,469
						Total of Vr no 6 - MIS:	1,45,469
	7 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS					Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	42,000
						Total of Vr no 8 - MIS:	42,000
	9 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	73,937
						Total of Vr no 9 - MIS:	73,937

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	10 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,48,500
						03 Dearness Allowance	1,18,490
						06 Other Allowances	120
						55 House rent allowance	25,780
						Total of Vr no 10 - EST:	4,92,890
	10 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	2,018
						Total of Vr no 10 - MIS:	2,018
	11 - MIS	Second	Voted	No Objection	345402110 03 00	08 Office Expenditure	1,60,200
						Total of Vr no 11 - MIS:	1,60,200
	16 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 16 - MIS:	1,179
	17 - MIS	Second	Voted	No Objection	345402110 03 00	15 Maintenance of cars and purchasing of petrol etc	23,655
						Total of Vr no 17 - MIS:	23,655
	2 - MIS	First	Voted	No Objection	345402110 03 00	15 Maintenance of cars and purchasing of petrol etc	29,699
						Total of Vr no 2 - MIS:	29,699
	3 - MIS	First	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - MIS	First	Voted	No Objection	345402110 03 00	49 Medical Expenses	17,980
						Total of Vr no 4 - MIS:	17,980
	8 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,04,500
						03 Dearness Allowance	1,71,530
						55 House rent allowance	48,540
						Total of Vr no 8 - EST:	7,24,570
	9 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	1,90,800
						03 Dearness Allowance	64,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 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	9 - EST	Second	Voted	No Objection	345402110 03 00	55 House rent allowance	11,480
						Total of Vr no 9 - EST:	2,67,152
						Total of LUCKNOW-2 (60):	**1,10,74,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	66,210
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,21,400
						03 Dearness Allowance	37,634
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	1,61,974
	3 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,350
						Total of Vr no 3 - EST:	7,350
	4 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	18,210
						Total of Vr no 4 - EST:	18,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	4,88,000
						03 Dearness Allowance	1,51,280
						06 Other Allowances	1,400
						Total of Vr no 14 - EST:	6,40,680
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	40,362
						06 Other Allowances	940
						55 House rent allowance	3,070
						Total of Vr no 15 - EST:	1,74,572
	16 - 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 16 - EST:	4,60,205
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	1,61,138
						Total of Vr no 17 - EST:	6,80,938
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,29,797
						Total of Vr no 20 - EST:	5,48,497

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,300
						03 Dearness Allowance	26,133
						06 Other Allowances	460
						55 House rent allowance	1,530
						Total of Vr no 21 - EST:	1,12,423
	22 - EST	First	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	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	52,886
						06 Other Allowances	1,000
						55 House rent allowance	4,650
						Total of Vr no 23 - EST:	2,29,136
	24 - 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	12,140
						Total of Vr no 24 - EST:	6,64,263
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,96,638
						03 Dearness Allowance	1,84,958
						06 Other Allowances	1,330
						Total of Vr no 30 - EST:	7,82,926
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,20,413
						Total of Vr no 4 - MIS:	6,20,413
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,470
						03 Dearness Allowance	32,076
						55 House rent allowance	2,140
						Total of Vr no 5 - EST:	1,37,686
	6 - EST	First	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 6 - EST:	83,670
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	53,816
						Total of Vr no 7 - EST:	2,27,416
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,000
						03 Dearness Allowance	2,28,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,160
						55 House rent allowance	23,430
						Total of Vr no 8 - EST:	9,90,750
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,76,600
						03 Dearness Allowance	5,19,746
						06 Other Allowances	10,680
						55 House rent allowance	52,520
						Total of Vr no 9 - EST:	22,59,546

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,07,500
						03 Dearness Allowance	1,88,325
						06 Other Allowances	4,800
						55 House rent allowance	17,570
						Total of Vr no 10 - EST:	8,18,195
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,99,000
						03 Dearness Allowance	2,78,690
						06 Other Allowances	11,400
						55 House rent allowance	17,780
						Total of Vr no 11 - EST:	12,06,870
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,65,000
						03 Dearness Allowance	2,68,150
						06 Other Allowances	6,000
						55 House rent allowance	21,790
						Total of Vr no 12 - EST:	11,60,940
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,49,400
						03 Dearness Allowance	3,87,314
						06 Other Allowances	16,400
						55 House rent allowance	33,420
						Total of Vr no 13 - EST:	16,86,534
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,70,300
						03 Dearness Allowance	6,72,793
						06 Other Allowances	78
						55 House rent allowance	62,600
						Total of Vr no 18 - EST:	29,05,771

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,99,300
						03 Dearness Allowance	1,23,783
						55 House rent allowance	11,180
						Total of Vr no 19 - EST:	5,34,263
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,500
						03 Dearness Allowance	11,475
						Total of Vr no 25 - EST:	78,975
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,30,400
						03 Dearness Allowance	2,26,424
						06 Other Allowances	5,600
						55 House rent allowance	17,650
						Total of Vr no 26 - EST:	9,80,074
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,84,200
						03 Dearness Allowance	2,12,102
						06 Other Allowances	9,150
						55 House rent allowance	20,180
						Total of Vr no 27 - EST:	9,25,632
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						06 Other Allowances	2,400
						55 House rent allowance	8,310
						Total of Vr no 28 - EST:	4,04,103
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,37,900
						03 Dearness Allowance	1,66,749
						06 Other Allowances	7,900
						55 House rent allowance	14,400
						Total of Vr no 29 - EST:	7,26,949
						Total of MAHARAJGANJ (70):	**2,13,89,917**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,830
						Total of Vr no 1 - MIS:	40,830
	11 - EST	First	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 11 - EST:	1,21,522
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,06,051
						06 Other Allowances	1,950
						55 House rent allowance	8,860
						Total of Vr no 12 - EST:	4,58,961
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	24,690
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,69,919
						03 Dearness Allowance	2,17,515
						55 House rent allowance	49,170
						Total of Vr no 17 - EST:	9,36,604
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,509
						Total of Vr no 21 - EST:	55,509
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,70,013
						03 Dearness Allowance	50,838
						06 Other Allowances	545
						55 House rent allowance	4,209
						Total of Vr no 22 - EST:	2,25,605
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,20,100
						03 Dearness Allowance	1,08,834
						06 Other Allowances	1,340
						55 House rent allowance	9,200
						Total of Vr no 23 - EST:	4,39,474
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,100
						03 Dearness Allowance	19,754
						06 Other Allowances	540
						55 House rent allowance	2,670
						Total of Vr no 24 - EST:	81,064
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,21,900
						03 Dearness Allowance	41,446

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MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	4,910
						Total of Vr no 25 - EST:	1,68,256
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,31,852
						55 House rent allowance	7,970
						Total of Vr no 26 - EST:	5,27,622
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	41,168
						06 Other Allowances	470
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	1,78,498
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,300
						03 Dearness Allowance	14,353
						06 Other Allowances	370
						Total of Vr no 5 - EST:	61,023
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,500
						03 Dearness Allowance	95,945
						06 Other Allowances	1,340
						55 House rent allowance	8,930
						Total of Vr no 6 - EST:	4,15,715
	7 - 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 7 - EST:	77,880
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	4,910
						Total of Vr no 8 - EST:	1,60,800
	9 - 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 9 - EST:	4,87,924

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12,45,600
						03 Dearness Allowance	3,86,136
						06 Other Allowances	6,600
						55 House rent allowance	42,600
						Total of Vr no 1 - EST:	16,80,936
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						Total of Vr no 10 - EST:	49,911
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,34,400
						03 Dearness Allowance	67,390
						06 Other Allowances	400
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	3,09,550
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	14,868
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 14 - EST:	67,668
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,73,740
						03 Dearness Allowance	2,39,859
						06 Other Allowances	11,580
						55 House rent allowance	20,980
						Total of Vr no 15 - EST:	10,46,159
	18 - EST	Second	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 18 - EST:	53,032
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,31,714
						03 Dearness Allowance	1,81,977
						Total of Vr no 19 - EST:	4,13,691
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,25,393
						03 Dearness Allowance	2,24,841
						06 Other Allowances	8,177
						55 House rent allowance	23,660
						Total of Vr no 2 - EST:	9,82,071
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,715
						Total of Vr no 20 - EST:	5,715
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400

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MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,736
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 27 - EST:	55,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,32,400
						03 Dearness Allowance	3,20,044
						06 Other Allowances	4,800
						55 House rent allowance	30,650
						Total of Vr no 3 - EST:	13,87,894

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,31,70,000
						Total of Vr no 10 - MIS:	3,31,70,000
						Total of MAHOBA (71):	**4,36,84,420**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,70,757
						03 Dearness Allowance	8,88,400
						06 Other Allowances	26,040
						55 House rent allowance	92,280
						Total of Vr no 1 - EST:	38,77,477
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,21,222
						03 Dearness Allowance	2,23,566
						Total of Vr no 17 - EST:	9,44,788
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,78,200
						03 Dearness Allowance	2,41,242
						06 Other Allowances	2,550
						55 House rent allowance	19,500
						Total of Vr no 2 - EST:	10,41,492

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	10,11,742
						03 Dearness Allowance	3,13,627
						06 Other Allowances	14,000
						55 House rent allowance	30,180
						Total of Vr no 10 - EST:	13,69,549
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,64,100
						03 Dearness Allowance	2,36,871
						06 Other Allowances	11,450
						55 House rent allowance	23,690
						Total of Vr no 11 - EST:	10,36,111
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 12 - EST:	31,461
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,300
						03 Dearness Allowance	63,953
						06 Other Allowances	1,150
						55 House rent allowance	8,980
						Total of Vr no 13 - EST:	2,80,383

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	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 14 - EST:	5,25,519
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,900
						03 Dearness Allowance	25,699
						06 Other Allowances	650
						55 House rent allowance	3,180
						Total of Vr no 15 - EST:	1,12,429
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,29,046
						03 Dearness Allowance	2,57,004
						06 Other Allowances	12,020
						55 House rent allowance	25,880
						Total of Vr no 16 - EST:	11,23,950
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,900
						03 Dearness Allowance	12,385
						55 House rent allowance	2,220
						Total of Vr no 18 - EST:	95,505
	19 - EST	Second	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 19 - EST:	5,25,519
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,800
						03 Dearness Allowance	48,298
						06 Other Allowances	750
						55 House rent allowance	7,640
						Total of Vr no 20 - EST:	2,12,488
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,88,500
						03 Dearness Allowance	3,37,435
						06 Other Allowances	40
						55 House rent allowance	31,030
						Total of Vr no 3 - EST:	14,57,005
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,35,661
						03 Dearness Allowance	73,054
						06 Other Allowances	83
						55 House rent allowance	9,940
						Total of Vr no 4 - EST:	3,18,738
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,41,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,912
						06 Other Allowances	5,050
						55 House rent allowance	10,940
						Total of Vr no 5 - EST:	4,63,552
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,900
						03 Dearness Allowance	61,969
						06 Other Allowances	1,400
						55 House rent allowance	5,900
						Total of Vr no 6 - EST:	2,69,169
	7 - 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 7 - EST:	6,03,983
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,200
						03 Dearness Allowance	41,912
						06 Other Allowances	1,200
						55 House rent allowance	3,250
						Total of Vr no 8 - EST:	1,81,562
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,04,800
						03 Dearness Allowance	94,488
						06 Other Allowances	2,400
						55 House rent allowance	8,580
						Total of Vr no 9 - EST:	4,10,268
						Total of MAINPURI (09):	**1,48,80,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,31,400
						03 Dearness Allowance	1,95,734
						06 Other Allowances	3,400
						55 House rent allowance	24,100
						Total of Vr no 16 - EST:	8,54,634
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,726
						03 Dearness Allowance	55,060
						55 House rent allowance	13,847
						Total of Vr no 17 - EST:	2,42,633
	18 - EST	First	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 18 - EST:	1,51,582
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,600
						03 Dearness Allowance	1,39,624
						06 Other Allowances	1,600
						55 House rent allowance	12,090
						Total of Vr no 19 - EST:	6,03,914
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,800
						03 Dearness Allowance	1,44,398
						Total of Vr no 20 - EST:	6,10,198
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,900
						03 Dearness Allowance	90,799
						06 Other Allowances	910
						55 House rent allowance	7,970
						Total of Vr no 21 - EST:	3,92,579
	22 - EST	First	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 22 - EST:	8,85,898
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	50
						Total of Vr no 23 - EST:	46,293
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,52,900
						03 Dearness Allowance	1,40,399
						06 Other Allowances	2,320
						55 House rent allowance	11,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST					Total of Vr no 24 - EST:	6,06,889
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,100
						03 Dearness Allowance	1,54,721
						06 Other Allowances	2,660
						55 House rent allowance	14,430
						Total of Vr no 26 - EST:	6,70,911
	27 - EST	First	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 27 - EST:	54,074
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,400
						03 Dearness Allowance	1,25,364
						06 Other Allowances	840
						Total of Vr no 28 - EST:	5,30,604
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,02,500
						03 Dearness Allowance	93,775
						06 Other Allowances	1,080
						55 House rent allowance	10,410
						Total of Vr no 29 - EST:	4,07,765
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,600
						03 Dearness Allowance	70,556
						06 Other Allowances	560
						Total of Vr no 30 - EST:	2,98,716
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,231
						03 Dearness Allowance	61,452
						06 Other Allowances	488
						Total of Vr no 31 - EST:	2,60,171
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,50,032
						03 Dearness Allowance	1,70,510
						06 Other Allowances	1,330
						Total of Vr no 33 - EST:	7,21,872

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 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 JULY 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	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,633
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 1 - EST:	45,953
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,447
						03 Dearness Allowance	1,30,648
						06 Other Allowances	5,873
						55 House rent allowance	12,510
						Total of Vr no 10 - EST:	5,70,478
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,398
						Total of Vr no 10 - MIS:	58,398
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,300
						03 Dearness Allowance	4,38,743
						55 House rent allowance	43,390
						Total of Vr no 11 - EST:	18,97,433
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,23,808
						Total of Vr no 11 - MIS:	4,23,808
	12 - EST	First	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 12 - EST:	1,46,582
	12 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	9,491
						Total of Vr no 12 - TA:	9,491
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,38,300
						03 Dearness Allowance	3,83,873
						06 Other Allowances	12,500
						55 House rent allowance	35,720
						Total of Vr no 13 - EST:	16,70,393
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,57,035
						03 Dearness Allowance	1,99,950
						06 Other Allowances	11,500
						55 House rent allowance	15,130
						Total of Vr no 14 - EST:	7,83,615
	15 - EST	First	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 15 - EST:	1,06,080
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,724
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	81,884
	25 - 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 25 - EST:	32,378
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,53,800
						03 Dearness Allowance	1,40,678
						06 Other Allowances	3,700
						55 House rent allowance	15,350
						Total of Vr no 3 - EST:	6,13,528
	32 - 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 32 - EST:	4,04,409
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	86,108
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,220
						Total of Vr no 35 - EST:	74,220
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,21,108
						Total of Vr no 36 - EST:	1,21,108
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,406
						Total of Vr no 37 - EST:	81,406
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,22,092
						03 Dearness Allowance	2,25,990
						06 Other Allowances	12,000
						55 House rent allowance	14,020
						Total of Vr no 4 - EST:	9,74,102
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,203
						Total of Vr no 4 - MIS:	31,203
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,400
						03 Dearness Allowance	2,66,724
						06 Other Allowances	8,500
						55 House rent allowance	26,600
						Total of Vr no 5 - EST:	11,62,224
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS					Total of Vr no 5 - MIS:	21,812
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,38,487
						03 Dearness Allowance	2,91,385
						06 Other Allowances	16,500
						55 House rent allowance	24,000
						Total of Vr no 6 - EST:	12,70,372
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,591
						Total of Vr no 6 - MIS:	25,591
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,25,000
						03 Dearness Allowance	4,10,750
						06 Other Allowances	13,700
						55 House rent allowance	39,070
						Total of Vr no 7 - EST:	17,88,520
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,58,240
						03 Dearness Allowance	1,13,398
						06 Other Allowances	6,500
						55 House rent allowance	10,550
						Total of Vr no 8 - EST:	4,88,688
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,36,388
						Total of Vr no 8 - MIS:	1,36,388
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,54,103
						03 Dearness Allowance	6,98,688
						06 Other Allowances	19,600
						55 House rent allowance	73,190
						Total of Vr no 9 - EST:	30,45,581
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,94,005
						Total of Vr no 9 - MIS:	1,94,005
						Total of MATHURA (07):	**2,36,84,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	1,73,445
						Total of Vr no 1 - EST:	7,32,945
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,900
						03 Dearness Allowance	2,10,459
						06 Other Allowances	6,030
						55 House rent allowance	18,360
						Total of Vr no 17 - EST:	9,13,749
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,06,700
						03 Dearness Allowance	6,22,077
						Total of Vr no 18 - EST:	26,28,777
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,100
						03 Dearness Allowance	99,851
						06 Other Allowances	3,150
						55 House rent allowance	11,550
						Total of Vr no 19 - EST:	4,36,651
	2 - EST	First	Voted	No Objection	202900101 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
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,52,100
						03 Dearness Allowance	1,40,151
						06 Other Allowances	2,960
						55 House rent allowance	8,930
						Total of Vr no 20 - EST:	6,04,141
	21 - 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 21 - EST:	95,521
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,900
						03 Dearness Allowance	96,689
						06 Other Allowances	1,610
						55 House rent allowance	6,400
						Total of Vr no 3 - EST:	4,16,599
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	1,20,435
						06 Other Allowances	4,020
						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 JULY 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	4 - EST					Total of Vr no 4 - EST:	5,26,635
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	53,816
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	2,27,416
						01 Pay	5,59,500
						03 Dearness Allowance	1,73,445
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	7,32,945
						01 Pay	2,62,900
						03 Dearness Allowance	81,499
						06 Other Allowances	1,540
						55 House rent allowance	7,250
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	3,53,189
						01 Pay	4,57,100
						03 Dearness Allowance	1,41,701
						06 Other Allowances	4,620
						55 House rent allowance	15,140
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	6,18,561
						01 Pay	5,99,200
						03 Dearness Allowance	1,85,752
						Total of Vr no 9 - EST:	7,84,952

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	11,470
						06 Other Allowances	40
						55 House rent allowance	1,110
	11 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 10 - EST:	49,620
						01 Pay	1,46,500
						03 Dearness Allowance	45,415
						06 Other Allowances	112
						55 House rent allowance	5,330
	12 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	1,97,357
						01 Pay	13,68,250
						03 Dearness Allowance	4,24,158
						06 Other Allowances	504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	43,940
						Total of Vr no 12 - EST:	18,36,852
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,52,000
						03 Dearness Allowance	3,88,120
						06 Other Allowances	12,500
						55 House rent allowance	45,720
						Total of Vr no 13 - EST:	16,98,340
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,06,400
						03 Dearness Allowance	7,14,984
						06 Other Allowances	42,300
						55 House rent allowance	78,470
						Total of Vr no 14 - EST:	31,42,154
	15 - 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 15 - EST:	54,074
	16 - 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	1,660
						Total of Vr no 16 - EST:	50,170
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,47,300
						03 Dearness Allowance	1,69,663
						06 Other Allowances	5,500
						55 House rent allowance	14,540
						Total of Vr no 22 - EST:	7,37,003
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,68,233
						03 Dearness Allowance	4,86,152
						06 Other Allowances	29,167
						55 House rent allowance	48,230
						Total of Vr no 23 - EST:	21,31,782
	24 - EST	Second	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 24 - EST:	79,526
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,000
						03 Dearness Allowance	19,840
						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 JULY 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	25 - EST					Total of Vr no 25 - EST:	85,440
	26 - 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
						Total of Vr no 26 - EST:	9,54,658
	27 - 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 27 - EST:	21,78,000
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,05,900
						03 Dearness Allowance	2,18,829
						06 Other Allowances	7,000
						55 House rent allowance	21,040
						Total of Vr no 28 - EST:	9,52,769
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,82,700
						03 Dearness Allowance	4,28,637
						06 Other Allowances	26,000
						55 House rent allowance	41,780
						Total of Vr no 29 - EST:	18,79,117

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 30 - EST:	46,603
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 31 - EST:	34,412

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,55,00,000
						Total of Vr no 28 - MIS:	2,55,00,000
						Total of MAU (66):	**5,07,35,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
04004217	1 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	31,165
						Total of Vr no 1 - MIS:	31,165
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	10,93,201
						03 Dearness Allowance	2,32,134
						06 Other Allowances	5,691
						Total of Vr no 6 - EST:	13,31,026

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,63,400
						03 Dearness Allowance	2,67,654
						06 Other Allowances	5,631
						55 House rent allowance	36,760
						Total of Vr no 1 - EST:	11,73,445
	2 - EST	First	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 2 - EST:	4,74,256
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,700
						03 Dearness Allowance	1,13,057
						Total of Vr no 21 - EST:	4,77,757
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						Total of Vr no 22 - EST:	28,427
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,19,630
						03 Dearness Allowance	3,77,992
						06 Other Allowances	5,510
						55 House rent allowance	83,122
						Total of Vr no 3 - EST:	16,86,254
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,792
						03 Dearness Allowance	1,60,750
						55 House rent allowance	27,056
						Total of Vr no 36 - EST:	6,60,598
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,61,864

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MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,59,034
						06 Other Allowances	1,000
						55 House rent allowance	52,957
						Total of Vr no 38 - EST:	10,74,855
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,93,800
						03 Dearness Allowance	3,39,078
						06 Other Allowances	7,130
						55 House rent allowance	97,900
						Total of Vr no 4 - EST:	15,37,908
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,600
						03 Dearness Allowance	2,10,366
						06 Other Allowances	1,120
						Total of Vr no 7 - EST:	8,90,086
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,98,800
						03 Dearness Allowance	2,78,628
						Total of Vr no 8 - EST:	11,77,428

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,839
						Total of Vr no 14 - TA:	2,839
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,28,150
						03 Dearness Allowance	3,78,727
						06 Other Allowances	10,350
						55 House rent allowance	32,820
						Total of Vr no 23 - EST:	16,50,047
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,69,597
						03 Dearness Allowance	2,07,203
						06 Other Allowances	8,909
						55 House rent allowance	19,793
						Total of Vr no 24 - EST:	9,05,502
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,38,500
						03 Dearness Allowance	1,66,935
						06 Other Allowances	4,700
						55 House rent allowance	38,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST					Total of Vr no 25 - EST:	7,48,695
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,06,400
						03 Dearness Allowance	2,83,619
						06 Other Allowances	7,200
						55 House rent allowance	66,420
						Total of Vr no 26 - EST:	12,63,639
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	82,181
						06 Other Allowances	3,600
						55 House rent allowance	12,720
						Total of Vr no 27 - EST:	3,63,601
	28 - EST	Second	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	49,560
						Total of Vr no 28 - EST:	10,78,647
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	800
						55 House rent allowance	4,800
						Total of Vr no 32 - EST:	73,720
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	26,536
						06 Other Allowances	800
						55 House rent allowance	6,680
						Total of Vr no 33 - EST:	1,19,616
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,986
						03 Dearness Allowance	17,355
						55 House rent allowance	5,096
						Total of Vr no 34 - EST:	78,437
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,400
						03 Dearness Allowance	744
						55 House rent allowance	293
						Total of Vr no 35 - EST:	3,437
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	9,560
						Total of Vr no 37 - EST:	1,48,920
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,600
						03 Dearness Allowance	10,416

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MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	534
						55 House rent allowance	1,067
						Total of Vr no 42 - EST:	45,617
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,040
						03 Dearness Allowance	8,073
						06 Other Allowances	480
						55 House rent allowance	960
						Total of Vr no 43 - EST:	35,553
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	24,446
						55 House rent allowance	7,689
						Total of Vr no 44 - EST:	1,04,035
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,29,900
						03 Dearness Allowance	1,44,670
						06 Other Allowances	360
						55 House rent allowance	34,450
						Total of Vr no 45 - EST:	6,09,380
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,60,300
						03 Dearness Allowance	1,22,502
						06 Other Allowances	400
						55 House rent allowance	12,960
						Total of Vr no 46 - EST:	4,96,162
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,300
						03 Dearness Allowance	36,822
						55 House rent allowance	6,600
						Total of Vr no 48 - EST:	1,51,722
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,50,006
						03 Dearness Allowance	3,91,002
						55 House rent allowance	57,935
						Total of Vr no 49 - EST:	15,98,943
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 5 - EST:	68,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	40 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	2,62,100
						03 Dearness Allowance	89,114
						06 Other Allowances	40

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MONTH OF ACCOUNT JULY 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 (`)
04004218	40 - EST	Second	Voted	Missing vchr	202900103 04 00	55 House rent allowance	14,480
						Total of Vr no 40 - EST:	3,65,734
	41 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	51,297
						03 Dearness Allowance	17,441
						55 House rent allowance	5,185
						Total of Vr no 41 - EST:	73,923

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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,59,300
						03 Dearness Allowance	8,57,553
						06 Other Allowances	5,981
						55 House rent allowance	2,01,020
						Total of Vr no 10 - EST:	38,23,854
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,28,900
						03 Dearness Allowance	2,27,819
						06 Other Allowances	3,800
						55 House rent allowance	45,040
						Total of Vr no 11 - EST:	10,05,559
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,19,833
						03 Dearness Allowance	4,77,348
						06 Other Allowances	869
						55 House rent allowance	1,15,600
						Total of Vr no 12 - EST:	21,13,650
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,75,500
						03 Dearness Allowance	6,79,830
						06 Other Allowances	2,488
						55 House rent allowance	77,270
						Total of Vr no 13 - EST:	29,35,088
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,05,430
						03 Dearness Allowance	2,49,683
						06 Other Allowances	4,400
						55 House rent allowance	30,730
						Total of Vr no 14 - EST:	10,90,243
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,12,775
						03 Dearness Allowance	1,89,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	163
						55 House rent allowance	26,370
						Total of Vr no 15 - EST:	8,29,268
	16 - 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 16 - EST:	5,46,679
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,466
						03 Dearness Allowance	1,616
						Total of Vr no 17 - EST:	15,082
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,99,828
						03 Dearness Allowance	33,970
						55 House rent allowance	7,704
						Total of Vr no 18 - EST:	2,41,502
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,285
						03 Dearness Allowance	4,738
						Total of Vr no 19 - EST:	20,023
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,700
						03 Dearness Allowance	8,793
						06 Other Allowances	5,605
						Total of Vr no 20 - EST:	47,098
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,960
						Total of Vr no 30 - EST:	6,960
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,480
						03 Dearness Allowance	314
						55 House rent allowance	288
						Total of Vr no 31 - EST:	5,082
	7 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,235
						Total of Vr no 8 - MIS:	1,235
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,81,973
						03 Dearness Allowance	3,97,418
						06 Other Allowances	6,760
						55 House rent allowance	1,04,460
						Total of Vr no 9 - EST:	17,90,611

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,48,941
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 47 - EST:	2,48,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	89,008
						Total of Vr no 11 - MIS:	89,008
	13 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,345
						Total of Vr no 13 - MIS:	4,345
	16 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	2,36,981
						Total of Vr no 16 - MIS:	2,36,981
	29 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,20,629
						03 Dearness Allowance	2,36,434
						06 Other Allowances	4,355
						38 Interim Relief	36,257
						Total of Vr no 29 - EST:	3,97,675
	3 - MIS	First	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 3 - MIS:	550
	39 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 39 - EST:	94,991
	4 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,545
						Total of Vr no 4 - MIS:	1,545
	5 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,964
						Total of Vr no 5 - MIS:	2,964
	9 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,060
						Total of Vr no 9 - MIS:	1,060
						Total of MEERUT (04):	**3,60,98,261**

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 JULY 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	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,97,000
						03 Dearness Allowance	61,070
						06 Other Allowances	60
						55 House rent allowance	6,060
						Total of Vr no 28 - EST:	2,64,190

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	5,78,900
						03 Dearness Allowance	1,79,459
						06 Other Allowances	5,640
						55 House rent allowance	17,810
						Total of Vr no 10 - EST:	7,81,809
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,000
						03 Dearness Allowance	1,12,220
						06 Other Allowances	2,220
						55 House rent allowance	9,040
						Total of Vr no 11 - EST:	4,85,480
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,56,116
						06 Other Allowances	4,160
						55 House rent allowance	15,700
						Total of Vr no 12 - EST:	6,79,576
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,200
						03 Dearness Allowance	1,56,612
						06 Other Allowances	3,360
						55 House rent allowance	9,450
						Total of Vr no 20 - EST:	6,74,622
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,12,464
						03 Dearness Allowance	3,75,864
						06 Other Allowances	11,386
						55 House rent allowance	37,180
						Total of Vr no 22 - EST:	16,36,894
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,881
						03 Dearness Allowance	43,965
						55 House rent allowance	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 JULY 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	30 - EST					Total of Vr no 30 - EST:	2,27,146
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,733
						03 Dearness Allowance	5,807
						Total of Vr no 33 - EST:	24,540
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	69,161
						55 House rent allowance	6,180
						Total of Vr no 7 - EST:	2,98,441
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,600
						03 Dearness Allowance	70,556
						06 Other Allowances	1,340
						55 House rent allowance	5,690
						Total of Vr no 8 - EST:	3,05,186
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,547
						03 Dearness Allowance	53,179
						06 Other Allowances	800
						55 House rent allowance	5,643
						Total of Vr no 9 - EST:	2,31,169

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,74,100
						03 Dearness Allowance	4,86,979
						06 Other Allowances	9,600
						55 House rent allowance	46,020
						Total of Vr no 1 - EST:	21,16,699
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,60,020
						03 Dearness Allowance	5,12,746
						06 Other Allowances	18,000
						55 House rent allowance	51,250
						Total of Vr no 2 - EST:	22,42,016
	24 - 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 24 - EST:	43,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - 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 25 - EST:	24,680
	26 - EST	Second	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 26 - EST:	8,05,802
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,48,100
						03 Dearness Allowance	3,23,733
						06 Other Allowances	11,400
						55 House rent allowance	30,980
						Total of Vr no 27 - EST:	14,14,213
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,76,287
						03 Dearness Allowance	8,28,076
						06 Other Allowances	10,859
						55 House rent allowance	1,04,130
						Total of Vr no 3 - EST:	36,19,352
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,16,100
						03 Dearness Allowance	3,45,340
						06 Other Allowances	6,700
						55 House rent allowance	31,390
						Total of Vr no 31 - EST:	14,99,530
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,88,000
						03 Dearness Allowance	4,28,730
						06 Other Allowances	15,800
						55 House rent allowance	42,690
						Total of Vr no 32 - EST:	18,75,220
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 34 - EST:	88,300
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,21,200
						03 Dearness Allowance	3,47,208
						06 Other Allowances	800
						55 House rent allowance	40,060
						Total of Vr no 35 - EST:	14,09,268
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,02,200
						03 Dearness Allowance	1,36,748

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	36 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	14,070
						Total of Vr no 36 - EST:	5,53,018
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,900
						03 Dearness Allowance	55,386
						06 Other Allowances	160
						55 House rent allowance	6,640
						Total of Vr no 37 - EST:	2,25,086
	4 - 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 4 - EST:	24,68,451
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,100
						03 Dearness Allowance	2,88,641
						06 Other Allowances	800
						55 House rent allowance	37,910
						Total of Vr no 5 - EST:	12,58,451
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,77,310
						03 Dearness Allowance	1,16,966
						55 House rent allowance	13,230
						Total of Vr no 6 - EST:	5,07,506

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	13 - 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 13 - EST:	43,783
	14 - 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 14 - EST:	47,379

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - 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 15 - EST:	3,94,628
	16 - 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 16 - EST:	4,85,461
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,33,300
						03 Dearness Allowance	1,34,323
						06 Other Allowances	3,900
						55 House rent allowance	19,390
						Total of Vr no 17 - EST:	5,90,913
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,46,800
						03 Dearness Allowance	2,31,508
						06 Other Allowances	404
						55 House rent allowance	31,230
						Total of Vr no 18 - EST:	10,09,942
	19 - 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 19 - EST:	6,64,582
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,41,002
						03 Dearness Allowance	8,17,789
						06 Other Allowances	16,683
						55 House rent allowance	1,02,600
						Total of Vr no 21 - EST:	35,78,074
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,70,866
						03 Dearness Allowance	9,51,764
						06 Other Allowances	1,504
						55 House rent allowance	99,560
						Total of Vr no 23 - EST:	41,23,694
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,870
						03 Dearness Allowance	9,880
						Total of Vr no 29 - EST:	41,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,40,50,000
						Total of Vr no 36 - MIS:	4,40,50,000
						Total of MIRZAPUR (28):	**8,07,90,674**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,890
						Total of Vr no 16 - TA:	1,890
	17 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	830
						Total of Vr no 17 - TA:	830
	20 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 20 - MIS:	2,000
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,29,469
						03 Dearness Allowance	1,11,962
						06 Other Allowances	480
						55 House rent allowance	28,540
						Total of Vr no 34 - EST:	4,70,451
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	62,900
						06 Other Allowances	200
						55 House rent allowance	17,260
						Total of Vr no 35 - EST:	2,65,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,044
						Total of Vr no 1 - TA:	1,044
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,700
						03 Dearness Allowance	60,977
						06 Other Allowances	840
						55 House rent allowance	5,780
						Total of Vr no 10 - EST:	2,64,297
	10 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,47,684
						Total of Vr no 11 - EST:	6,24,084
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	62,496
						06 Other Allowances	1,800
						55 House rent allowance	3,590

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MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	2,69,486
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,34,900
						03 Dearness Allowance	1,96,819
						06 Other Allowances	8,270
						55 House rent allowance	18,540
						Total of Vr no 13 - EST:	8,58,529
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	1,59,991
						Total of Vr no 14 - EST:	6,76,091
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,100
						03 Dearness Allowance	1,73,631
						06 Other Allowances	4,270
						55 House rent allowance	18,130
						Total of Vr no 22 - EST:	7,56,131
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	86,149
						Total of Vr no 23 - EST:	3,64,049
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,700
						03 Dearness Allowance	23,467
						06 Other Allowances	270
						55 House rent allowance	1,960
						Total of Vr no 24 - EST:	1,01,397
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,60,900
						03 Dearness Allowance	4,21,879
						Total of Vr no 3 - EST:	17,82,779
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	38,828
						55 House rent allowance	11,040
						Total of Vr no 32 - EST:	1,64,068
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						Total of Vr no 33 - EST:	40,334
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,03,100
						03 Dearness Allowance	2,48,961
						06 Other Allowances	1,800
						55 House rent allowance	57,100
						Total of Vr no 4 - EST:	11,10,961
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,76,300
						03 Dearness Allowance	2,71,653

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,810
						55 House rent allowance	75,140
						Total of Vr no 5 - EST:	12,28,903
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	270
						55 House rent allowance	800
						Total of Vr no 6 - EST:	34,082
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,800
						03 Dearness Allowance	62,558
						06 Other Allowances	540
						55 House rent allowance	5,890
						Total of Vr no 9 - EST:	2,70,788

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001530	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,800
						03 Dearness Allowance	39,308
						Total of Vr no 26 - EST:	1,66,108
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						Total of Vr no 43 - EST:	1,75,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,32,700
						03 Dearness Allowance	1,03,137
						06 Other Allowances	3,000
						55 House rent allowance	9,810
						Total of Vr no 15 - EST:	4,48,647
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,15,300
						03 Dearness Allowance	3,45,743
						06 Other Allowances	21,500
						55 House rent allowance	34,400
						Total of Vr no 16 - EST:	15,16,943
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,70,000
						03 Dearness Allowance	3,00,700

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 JULY 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	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	7,300
						55 House rent allowance	32,230
						Total of Vr no 17 - EST:	13,10,230
	18 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,334
						Total of Vr no 18 - TA:	2,334
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,40,200
						03 Dearness Allowance	2,60,462
						06 Other Allowances	12,700
						55 House rent allowance	25,340
						Total of Vr no 19 - EST:	11,38,702
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,00,200
						03 Dearness Allowance	2,17,062
						06 Other Allowances	7,000
						55 House rent allowance	22,310
						Total of Vr no 20 - EST:	9,46,572
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,89,900
						03 Dearness Allowance	1,20,869
						06 Other Allowances	6,400
						55 House rent allowance	12,180
						Total of Vr no 21 - EST:	5,29,349
	22 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,960
						Total of Vr no 22 - TA:	5,960
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,16,300
						03 Dearness Allowance	3,14,976
						06 Other Allowances	10,750
						55 House rent allowance	60,210
						Total of Vr no 27 - EST:	14,02,236
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,50,300
						03 Dearness Allowance	5,73,593
						06 Other Allowances	33,150
						55 House rent allowance	1,22,540
						Total of Vr no 28 - EST:	25,79,583
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,800
						Total of Vr no 47 - EST:	70,460
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,74,300
						03 Dearness Allowance	1,27,262
						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 JULY 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	48 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	16,290
						Total of Vr no 48 - EST:	5,18,172
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,400
						03 Dearness Allowance	40,936
						55 House rent allowance	13,360
						Total of Vr no 36 - EST:	1,74,696
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,82,000
						03 Dearness Allowance	61,880
						55 House rent allowance	14,380
						Total of Vr no 37 - EST:	2,58,260
	7 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	700
						Total of Vr no 7 - MIS:	700
	8 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 8 - MIS:	700
	9 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,700
						Total of Vr no 9 - MIS:	3,700

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	40 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 40 - EST:	48,426
	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	4,480
						Total of Vr no 46 - EST:	1,37,810
	7 - 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 7 - EST:	47,379

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,07,900
						03 Dearness Allowance	4,36,449
						06 Other Allowances	6,000
						55 House rent allowance	47,310
						Total of Vr no 1 - EST:	18,97,659
	12 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	12,110
						Total of Vr no 13 - MIS:	12,110
	14 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,925
						Total of Vr no 14 - MIS:	1,925
	15 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	14,530
						Total of Vr no 15 - MIS:	14,530
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,194
						03 Dearness Allowance	3,780
						Total of Vr no 18 - EST:	15,974
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,29,480
						03 Dearness Allowance	14,04,139
						06 Other Allowances	7,800
						55 House rent allowance	1,50,030
						Total of Vr no 2 - EST:	60,91,449
	24 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax- ownership	1,94,787
						Total of Vr no 24 - MIS:	1,94,787
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,07,631
						03 Dearness Allowance	17,064
						Total of Vr no 25 - EST:	1,24,695
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,971
						Total of Vr no 25 - MIS:	17,971
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	66,279
						Total of Vr no 26 - MIS:	66,279
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	68,667
						Total of Vr no 27 - MIS:	68,667
	29 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	72,663
						Total of Vr no 29 - MIS:	72,663
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,61,321
						03 Dearness Allowance	1,03,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST					Total of Vr no 30 - EST:	4,64,501
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,46,435
						03 Dearness Allowance	3,89,160
						06 Other Allowances	4,400
						55 House rent allowance	1,01,110
						Total of Vr no 38 - EST:	16,41,105
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,20,665
						03 Dearness Allowance	11,97,026
						06 Other Allowances	5,404
						55 House rent allowance	2,50,630
						Total of Vr no 39 - EST:	49,73,725
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,11,439
						03 Dearness Allowance	15,33,889
						06 Other Allowances	8,000
						55 House rent allowance	1,44,360
						Total of Vr no 41 - EST:	61,97,688
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,50,035
						03 Dearness Allowance	4,59,012
						06 Other Allowances	5,400
						55 House rent allowance	46,380
						Total of Vr no 42 - EST:	18,60,827
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,89,200
						03 Dearness Allowance	2,00,328
						06 Other Allowances	2,600
						55 House rent allowance	24,730
						Total of Vr no 44 - EST:	8,16,858
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,02,400
						03 Dearness Allowance	4,76,816
						06 Other Allowances	2,002
						55 House rent allowance	52,110
						Total of Vr no 45 - EST:	19,33,328
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,136
						03 Dearness Allowance	14,922
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	65,058

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	49 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,48,941
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 49 - EST:	2,48,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	23 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	3,074
						Total of Vr no 23 - MIS:	3,074
	29 - EST	Second	Voted	No Objection	202900800 05 00	55 House rent allowance	54,905
						Total of Vr no 29 - EST:	54,905
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	6,06,171
						Total of Vr no 3 - MIS:	6,06,171
	31 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						55 House rent allowance	3,150
						Total of Vr no 31 - EST:	98,141
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	4,07,593
						Total of Vr no 4 - MIS:	4,07,593

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,77,70,000
						Total of Vr no 33 - MIS:	2,77,70,000
						Total of MORADABAD (14):	**7,64,95,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,675
						Total of Vr no 1 - MIS:	11,675
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,700
						03 Dearness Allowance	1,37,547
						06 Other Allowances	3,350
						55 House rent allowance	11,850
						Total of Vr no 10 - EST:	5,96,447
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,250
						03 Dearness Allowance	1,31,828
						06 Other Allowances	3,510
						55 House rent allowance	12,440
						Total of Vr no 11 - EST:	5,73,028
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,700
						03 Dearness Allowance	1,44,677
						06 Other Allowances	3,950
						55 House rent allowance	12,750
						Total of Vr no 12 - EST:	6,28,077
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,34,100
						03 Dearness Allowance	1,65,571
						06 Other Allowances	910
						Total of Vr no 19 - EST:	7,00,581
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,84,050
						03 Dearness Allowance	3,67,056
						06 Other Allowances	9,720
						55 House rent allowance	52,710
						Total of Vr no 20 - EST:	16,13,536
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,17,400
						03 Dearness Allowance	2,22,394
						06 Other Allowances	4,280
						55 House rent allowance	32,270
						Total of Vr no 21 - EST:	9,76,344
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,500
						03 Dearness Allowance	1,52,985
						06 Other Allowances	4,040
						55 House rent allowance	18,810
						Total of Vr no 22 - EST:	6,69,335
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,20,100
						03 Dearness Allowance	1,30,231
						06 Other Allowances	3,280
						55 House rent allowance	16,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	5,69,961
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	98,456
						06 Other Allowances	560
						Total of Vr no 24 - EST:	4,16,616
	25 - 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 25 - EST:	5,30,840
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,03,200
						03 Dearness Allowance	1,86,992
						06 Other Allowances	3,330
						55 House rent allowance	15,110
						Total of Vr no 28 - EST:	8,08,632
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,800
						03 Dearness Allowance	26,908
						Total of Vr no 30 - EST:	1,13,708
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	61,535
						06 Other Allowances	350
						Total of Vr no 34 - EST:	2,60,385
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,75,500
						03 Dearness Allowance	2,97,670
						55 House rent allowance	31,450
						Total of Vr no 42 - EST:	12,04,620
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,16,374
						06 Other Allowances	3,210
						55 House rent allowance	16,510
						Total of Vr no 8 - EST:	5,11,494
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	49,228
						06 Other Allowances	280
						Total of Vr no 9 - EST:	2,08,308

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,44,400
						03 Dearness Allowance	3,54,764
						06 Other Allowances	7,500
						55 House rent allowance	35,870
						Total of Vr no 13 - EST:	15,42,534
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,200
						03 Dearness Allowance	44,082
						06 Other Allowances	900
						55 House rent allowance	4,220
						Total of Vr no 14 - EST:	1,91,402
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,600
						03 Dearness Allowance	1,34,106
						06 Other Allowances	4,800
						55 House rent allowance	13,340
						Total of Vr no 15 - EST:	5,84,846
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,57,800
						03 Dearness Allowance	6,06,918
						06 Other Allowances	8,700
						55 House rent allowance	77,110
						Total of Vr no 16 - EST:	26,50,528
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,70,000
						03 Dearness Allowance	2,69,700
						06 Other Allowances	8,000
						55 House rent allowance	32,320
						Total of Vr no 17 - EST:	11,80,020
	18 - EST	First	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 18 - EST:	3,77,637
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,900
						03 Dearness Allowance	82,119
						06 Other Allowances	2,100
						55 House rent allowance	6,270
						Total of Vr no 26 - EST:	3,45,389
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,100
						03 Dearness Allowance	41,571
						55 House rent allowance	2,580
						Total of Vr no 27 - EST:	1,78,251
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,46,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,31,834
						06 Other Allowances	4,500
						55 House rent allowance	21,620
						Total of Vr no 29 - EST:	10,04,279
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,470
						03 Dearness Allowance	14,406
						Total of Vr no 31 - EST:	60,876
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,471
						03 Dearness Allowance	42,306
						55 House rent allowance	5,876
						Total of Vr no 32 - EST:	1,84,653
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,96,700
						03 Dearness Allowance	3,70,977
						55 House rent allowance	41,790
						Total of Vr no 33 - EST:	16,09,467
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,82,600
						03 Dearness Allowance	3,35,606
						06 Other Allowances	11,300
						55 House rent allowance	31,530
						Total of Vr no 35 - EST:	14,61,036
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,993
						03 Dearness Allowance	43,490
						Total of Vr no 37 - EST:	96,483
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						06 Other Allowances	250
						55 House rent allowance	920
						Total of Vr no 39 - EST:	33,265
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						06 Other Allowances	200
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	2,55,228
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,900
						03 Dearness Allowance	24,106
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 41 - EST:	98,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	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 01	01 Pay	98,400
						03 Dearness Allowance	30,504
						06 Other Allowances	40
						55 House rent allowance	3,970
						Total of Vr no 1 - EST:	1,32,914
	4 - 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 4 - 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	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,693
						Total of Vr no 10 - MIS:	24,693
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,57,530
						03 Dearness Allowance	12,88,140
						06 Other Allowances	3,961
						55 House rent allowance	1,52,440
						Total of Vr no 2 - EST:	56,02,071
	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	8,862
						Total of Vr no 2 - MIS:	8,862
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,66,100
						03 Dearness Allowance	3,29,995
						06 Other Allowances	4,600
						55 House rent allowance	40,100
						Total of Vr no 3 - EST:	14,40,795
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	5,990
						Total of Vr no 3 - MIS:	5,990
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,24,640
						03 Dearness Allowance	3,79,576
						06 Other Allowances	3,400
						55 House rent allowance	57,400
						Total of Vr no 36 - EST:	16,65,016
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,30,029
						03 Dearness Allowance	33,140
						Total of Vr no 38 - EST:	1,63,169
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	2,267

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 JULY 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	4 - MIS					Total of Vr no 4 - MIS:	2,267
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,600
						03 Dearness Allowance	14,882
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 43 - EST:	68,082
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,02,700
						03 Dearness Allowance	31,837
						Total of Vr no 5 - EST:	1,34,537
	5 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	2,550
						Total of Vr no 5 - MIS:	2,550
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,65,100
						03 Dearness Allowance	1,12,809
						55 House rent allowance	15,120
						Total of Vr no 6 - EST:	4,93,029
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,922
						Total of Vr no 6 - TA:	1,922
	7 - 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 7 - EST:	4,42,606
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,109
						Total of Vr no 7 - MIS:	2,109
	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	15,030
						Total of Vr no 8 - MIS:	15,030
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	13,775
						Total of Vr no 9 - MIS:	13,775
						Total of MUZAFFARNAGAR (03):	**3,25,98,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,26,000
						03 Dearness Allowance	1,63,060
						55 House rent allowance	8,550
						Total of Vr no 1 - EST:	6,97,610
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	59,892
						Total of Vr no 12 - EST:	2,53,092
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,000
						03 Dearness Allowance	1,84,760
						06 Other Allowances	1,400
						Total of Vr no 13 - EST:	7,82,160
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,900
						03 Dearness Allowance	1,51,869
						06 Other Allowances	4,000
						55 House rent allowance	13,450
						Total of Vr no 14 - EST:	6,59,219
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,89,800
						03 Dearness Allowance	1,20,838
						06 Other Allowances	3,200
						55 House rent allowance	11,730
						Total of Vr no 15 - EST:	5,25,568
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,01,246
						06 Other Allowances	3,300
						55 House rent allowance	8,950
						Total of Vr no 16 - EST:	4,40,096
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,52,900
						03 Dearness Allowance	1,40,399
						06 Other Allowances	3,800
						55 House rent allowance	13,380
						Total of Vr no 17 - EST:	6,10,479
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,900
						03 Dearness Allowance	63,829
						06 Other Allowances	1,700
						55 House rent allowance	5,840
						Total of Vr no 18 - EST:	2,77,269
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,100
						03 Dearness Allowance	52,111
						06 Other Allowances	1,700
						55 House rent allowance	5,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	2,27,661
	2 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture & Instrument	36,980
						Total of Vr no 2 - MIS:	36,980
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,47,684
						06 Other Allowances	840
						Total of Vr no 24 - EST:	6,24,924
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	1,42,104
						06 Other Allowances	840
						Total of Vr no 25 - EST:	6,01,344
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,13,100
						03 Dearness Allowance	2,83,061
						06 Other Allowances	1,610
						Total of Vr no 26 - EST:	11,97,771
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,89,600
						03 Dearness Allowance	1,20,776
						06 Other Allowances	3,400
						55 House rent allowance	8,710
						Total of Vr no 27 - EST:	5,22,486
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,90,100
						03 Dearness Allowance	1,51,931
						06 Other Allowances	3,140
						55 House rent allowance	13,090
						Total of Vr no 28 - EST:	6,58,261
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,10,300
						03 Dearness Allowance	1,89,193
						06 Other Allowances	1,330
						Total of Vr no 29 - EST:	8,00,823
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,21,467
						03 Dearness Allowance	1,61,655
						06 Other Allowances	5,647
						55 House rent allowance	14,930
						Total of Vr no 32 - EST:	7,03,699
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,12,500
						03 Dearness Allowance	65,875
						06 Other Allowances	1,200
						55 House rent allowance	4,730
						Total of Vr no 33 - EST:	2,84,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - 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 34 - EST:	2,72,271
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,10,200
						03 Dearness Allowance	1,58,162
						06 Other Allowances	2,430
						55 House rent allowance	12,750
						Total of Vr no 35 - EST:	6,83,542
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,04,786
						06 Other Allowances	1,260
						Total of Vr no 36 - EST:	8,66,646
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	80,724
						Total of Vr no 37 - EST:	3,41,124
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,600
						03 Dearness Allowance	5,544
						Total of Vr no 42 - EST:	42,144
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,23,650
						03 Dearness Allowance	1,78,041
						55 House rent allowance	8,550
						Total of Vr no 43 - EST:	7,10,241

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,14,567
						03 Dearness Allowance	4,38,175
						06 Other Allowances	9,926
						55 House rent allowance	37,410
						Total of Vr no 10 - EST:	19,00,078
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,600
						03 Dearness Allowance	50,065
						06 Other Allowances	1,300
						55 House rent allowance	2,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	2,15,545
	2 - EST	First	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 2 - EST:	1,19,245
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,57,650
						03 Dearness Allowance	3,89,639
						06 Other Allowances	9,450
						55 House rent allowance	30,390
						Total of Vr no 20 - EST:	16,87,129
	21 - EST	First	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	3,560
						Total of Vr no 21 - EST:	1,65,035
	22 - EST	First	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 22 - EST:	4,25,607
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,59,200
						03 Dearness Allowance	6,69,135
						06 Other Allowances	18,600
						55 House rent allowance	63,770
						Total of Vr no 23 - EST:	29,10,705
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,400
						03 Dearness Allowance	21,514
						06 Other Allowances	300
						55 House rent allowance	2,140
						Total of Vr no 3 - EST:	93,354
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,63,167
						03 Dearness Allowance	7,32,489
						06 Other Allowances	597
						55 House rent allowance	62,679
						Total of Vr no 30 - EST:	31,58,932
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,700
						03 Dearness Allowance	527
						06 Other Allowances	130
						Total of Vr no 31 - EST:	2,357
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,877

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	829
						Total of Vr no 38 - EST:	5,706
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,081
						Total of Vr no 39 - EST:	49,081
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,500
						03 Dearness Allowance	2,46,171
						06 Other Allowances	7,400
						55 House rent allowance	23,620
						Total of Vr no 4 - EST:	10,71,691
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,962
						Total of Vr no 40 - EST:	51,962
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,081
						Total of Vr no 41 - EST:	49,081
	5 - EST	First	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 5 - EST:	1,67,869
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,80,200
						03 Dearness Allowance	3,65,831
						06 Other Allowances	9,900
						55 House rent allowance	29,500
						Total of Vr no 6 - EST:	15,85,431
	7 - EST	First	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 7 - EST:	2,47,146
	8 - EST	First	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 8 - EST:	2,22,175
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,92,800
						03 Dearness Allowance	5,86,768
						06 Other Allowances	14,700
						55 House rent allowance	49,860
						Total of Vr no 9 - EST:	25,44,128
						Total of PADRAUNA (73):	**2,94,91,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,04,780
						06 Other Allowances	2,958
						55 House rent allowance	11,270
						Total of Vr no 6 - EST:	4,57,008
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,900
						03 Dearness Allowance	30,039
						06 Other Allowances	636
						55 House rent allowance	2,730
						Total of Vr no 7 - EST:	1,30,305

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,01,922
						03 Dearness Allowance	5,58,968
						06 Other Allowances	25,287
						55 House rent allowance	60,840
						Total of Vr no 3 - EST:	24,47,017
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,000
						03 Dearness Allowance	1,73,600
						06 Other Allowances	4,600
						55 House rent allowance	21,520
						Total of Vr no 4 - EST:	7,59,720
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,10,172
						03 Dearness Allowance	5,75,447
						Total of Vr no 5 - EST:	21,85,619
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,57,190
						03 Dearness Allowance	2,39,196
						06 Other Allowances	5,200
						55 House rent allowance	25,480
						Total of Vr no 8 - EST:	10,27,066
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,67,589
						03 Dearness Allowance	1,75,900
						06 Other Allowances	5,947
						55 House rent allowance	17,280
						Total of Vr no 9 - EST:	7,66,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,61,897
						03 Dearness Allowance	3,60,188
						06 Other Allowances	5,000
						55 House rent allowance	45,823
						Total of Vr no 1 - EST:	15,72,908
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,04,850
						03 Dearness Allowance	14,02,471
						06 Other Allowances	8,018
						55 House rent allowance	1,60,240
						Total of Vr no 2 - EST:	60,75,579
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	8 - MIS	Second	Voted	Missing vchr	223560110 06 00	42 Other Expenditure	1,45,00,000
						Total of Vr no 8 - MIS:	1,45,00,000
						Total of PILIBHIT (16):	**2,99,24,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,81,711
	10 - 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 10 - EST:	11,10,706
	19 - 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 19 - EST:	3,73,866
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	73,842
						55 House rent allowance	6,220
						Total of Vr no 2 - EST:	3,18,262
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,41,100
						03 Dearness Allowance	4,15,524
						06 Other Allowances	4,840
						55 House rent allowance	44,240
						Total of Vr no 20 - EST:	18,05,704
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,400
						03 Dearness Allowance	1,28,464
						06 Other Allowances	1,270
						55 House rent allowance	11,520
						Total of Vr no 21 - EST:	5,55,654
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,35,100
						03 Dearness Allowance	3,20,881
						06 Other Allowances	4,620
						55 House rent allowance	32,130
						Total of Vr no 22 - EST:	13,92,731
	23 - EST	First	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 23 - EST:	45,320
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,36,772
						06 Other Allowances	1,960
						55 House rent allowance	15,160
						Total of Vr no 24 - EST:	5,95,092
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,160
						03 Dearness Allowance	1,14,855
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	4,99,615
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,967
						03 Dearness Allowance	2,12,340
						06 Other Allowances	3,200
						55 House rent allowance	32,340
						Total of Vr no 6 - EST:	9,32,847
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,300
						03 Dearness Allowance	52,793
						06 Other Allowances	440
						55 House rent allowance	4,790
						Total of Vr no 9 - EST:	2,28,323

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 (`)
53004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,694
						Total of Vr no 1 - MIS:	28,694
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,210
						03 Dearness Allowance	1,02,402
						06 Other Allowances	13,800
						Total of Vr no 11 - EST:	4,37,412
	16 - 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 16 - EST:	54,074
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,63,800
						03 Dearness Allowance	8,25,778
						06 Other Allowances	25,500
						55 House rent allowance	84,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - EST:	35,99,508
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,42,300
						03 Dearness Allowance	3,23,113
						06 Other Allowances	19,500
						55 House rent allowance	32,100
						Total of Vr no 18 - EST:	14,17,013
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,922
						Total of Vr no 2 - MIS:	28,922
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						06 Other Allowances	1,200
						Total of Vr no 25 - EST:	32,560
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,340
						Total of Vr no 26 - EST:	72,556
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	1,510
						Total of Vr no 27 - EST:	57,958
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,500
						03 Dearness Allowance	2,02,586
						06 Other Allowances	11,500
						55 House rent allowance	20,800
						Total of Vr no 28 - EST:	8,88,386
	29 - EST	First	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 29 - EST:	17,71,961
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,71,231
						Total of Vr no 3 - MIS:	1,71,231
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,10,520
						03 Dearness Allowance	4,99,261
						06 Other Allowances	15,380
						55 House rent allowance	52,140
						Total of Vr no 30 - EST:	21,77,301
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,63,300
						03 Dearness Allowance	3,60,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	21,400
						55 House rent allowance	35,920
						Total of Vr no 31 - EST:	15,81,243
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						06 Other Allowances	1,110
						Total of Vr no 32 - EST:	47,062
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,000
						03 Dearness Allowance	13,640
						06 Other Allowances	1,226
						Total of Vr no 33 - EST:	58,866
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,44,630
						03 Dearness Allowance	76,147
						06 Other Allowances	3,420
						Total of Vr no 34 - EST:	3,24,197
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,400
						03 Dearness Allowance	7,095
						Total of Vr no 35 - EST:	40,495
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,226
						03 Dearness Allowance	7,745
						Total of Vr no 36 - EST:	44,971
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,226
						03 Dearness Allowance	7,745
						Total of Vr no 37 - EST:	44,971
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,226
						03 Dearness Allowance	7,745
						Total of Vr no 38 - EST:	44,971
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,970
						03 Dearness Allowance	11,459
						Total of Vr no 39 - EST:	71,429
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,60,933
						03 Dearness Allowance	2,97,889
						06 Other Allowances	15,997
						55 House rent allowance	29,080
						Total of Vr no 4 - EST:	13,03,899
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,484
						03 Dearness Allowance	23,240
						Total of Vr no 40 - EST:	1,43,724
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,232
						06 Other Allowances	5,520
						Total of Vr no 41 - EST:	1,45,952
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 42 - EST:	47,086
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,100
						03 Dearness Allowance	20,434
						06 Other Allowances	80
						55 House rent allowance	2,660
						Total of Vr no 43 - EST:	83,274
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,44,600
						03 Dearness Allowance	8,81,640
						06 Other Allowances	27,000
						55 House rent allowance	88,410
						Total of Vr no 5 - EST:	38,41,650
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,59,413
						03 Dearness Allowance	2,35,418
						06 Other Allowances	14,367
						55 House rent allowance	23,380
						Total of Vr no 7 - EST:	10,32,578
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,37,400
						03 Dearness Allowance	7,86,594
						06 Other Allowances	22,500
						55 House rent allowance	90,140
						Total of Vr no 8 - EST:	34,36,634

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	12 - 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 12 - EST:	47,379
	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	30,200
						03 Dearness Allowance	9,362

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900800 03 01	06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	40,742

Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,47,966
						03 Dearness Allowance	6,96,871
						06 Other Allowances	12,140
						55 House rent allowance	91,520
						Total of Vr no 14 - EST:	30,48,497
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,26,860
						03 Dearness Allowance	8,21,681
						06 Other Allowances	3,113
						55 House rent allowance	85,654
						Total of Vr no 15 - EST:	35,37,308
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	42,889
						Total of Vr no 5 - MIS:	42,889
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,357
						Total of Vr no 6 - MIS:	30,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	4,71,50,000
						Total of Vr no 8 - MIS:	4,71,50,000
						Total of PRATAPGARH (53):	**8,50,67,581**

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 JULY 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	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						Total of Vr no 63 - EST:	55,744
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	5,17,100
						03 Dearness Allowance	1,75,814
						06 Other Allowances	30
						55 House rent allowance	32,800
						Total of Vr no 64 - EST:	7,25,744
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	44,642
						55 House rent allowance	7,540
						Total of Vr no 65 - EST:	1,83,482
	72 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,69,900
						03 Dearness Allowance	91,766
						06 Other Allowances	150
						55 House rent allowance	19,740
						Total of Vr no 72 - EST:	3,81,556

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	6,11,600
						03 Dearness Allowance	1,89,596
						06 Other Allowances	9,030
						55 House rent allowance	21,070
						Total of Vr no 10 - EST:	8,31,296
	11 - EST	First	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 11 - EST:	3,41,477
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,400
						03 Dearness Allowance	2,08,134
						06 Other Allowances	9,770
						55 House rent allowance	22,740
						Total of Vr no 14 - EST:	9,12,044
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,994
						55 House rent allowance	21,600
						Total of Vr no 33 - EST:	81,794
	34 - EST	First	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 34 - EST:	11,57,958
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,03,974
						06 Other Allowances	2,220
						55 House rent allowance	9,210
						Total of Vr no 35 - EST:	4,50,804
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,900
						03 Dearness Allowance	99,479
						06 Other Allowances	1,880
						55 House rent allowance	8,530
						Total of Vr no 36 - EST:	4,30,789
	37 - EST	First	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 37 - EST:	12,63,421
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,932
						03 Dearness Allowance	12,417
						55 House rent allowance	800
						Total of Vr no 52 - EST:	62,149
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	200
						55 House rent allowance	2,940
						Total of Vr no 66 - EST:	54,194
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,23,700
						03 Dearness Allowance	3,14,058
						06 Other Allowances	9,330
						55 House rent allowance	91,800
						Total of Vr no 67 - EST:	13,38,888
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	13,022
						06 Other Allowances	270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	68 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	2,400
						Total of Vr no 68 - EST:	53,992
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	4,040
						Total of Vr no 69 - EST:	64,206
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,200
						03 Dearness Allowance	78,802
						06 Other Allowances	2,380
						55 House rent allowance	21,560
						Total of Vr no 7 - EST:	3,56,942
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						Total of Vr no 70 - EST:	71,824
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,700
						03 Dearness Allowance	42,738
						55 House rent allowance	3,750
						Total of Vr no 71 - EST:	1,72,188
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,250
						03 Dearness Allowance	24,905
						Total of Vr no 73 - EST:	98,155
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,300
						03 Dearness Allowance	70,142
						55 House rent allowance	19,120
						Total of Vr no 74 - EST:	2,95,562
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,37,700
						03 Dearness Allowance	1,48,818
						55 House rent allowance	37,681
						Total of Vr no 75 - EST:	6,24,199
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	12,648
						55 House rent allowance	800
						Total of Vr no 76 - EST:	50,648
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	39,032
						06 Other Allowances	670
						55 House rent allowance	6,280
						Total of Vr no 77 - EST:	1,60,782
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,93,460
						06 Other Allowances	5,640
						55 House rent allowance	53,540
						Total of Vr no 78 - EST:	8,21,640
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,200
						03 Dearness Allowance	35,088
						55 House rent allowance	980
						Total of Vr no 79 - EST:	1,39,268
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,07,900
						03 Dearness Allowance	2,19,449
						06 Other Allowances	9,470
						55 House rent allowance	65,000
						Total of Vr no 8 - EST:	10,01,819
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,800
						03 Dearness Allowance	20,088
						06 Other Allowances	670
						55 House rent allowance	1,750
						Total of Vr no 9 - EST:	87,308

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,94,747
						Total of Vr no 12 - MIS:	1,94,747
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,82,800
						03 Dearness Allowance	56,668
						55 House rent allowance	17,680
						Total of Vr no 15 - EST:	2,57,148
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,315
						Total of Vr no 15 - MIS:	37,315
	16 - EST	First	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 16 - EST:	2,28,155
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,835

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS					Total of Vr no 16 - MIS:	30,835
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,06,500
						03 Dearness Allowance	3,74,015
						06 Other Allowances	9,200
						55 House rent allowance	63,790
						Total of Vr no 17 - EST:	16,53,505
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,913
						Total of Vr no 17 - MIS:	92,913
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,31,793
						03 Dearness Allowance	3,50,856
						06 Other Allowances	8,550
						55 House rent allowance	68,102
						Total of Vr no 19 - EST:	15,59,301
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,94,200
						03 Dearness Allowance	5,87,202
						06 Other Allowances	14,800
						55 House rent allowance	1,27,790
						Total of Vr no 20 - EST:	26,23,992
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,700
						03 Dearness Allowance	2,88,827
						06 Other Allowances	13,600
						55 House rent allowance	45,530
						Total of Vr no 21 - EST:	12,79,657
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,85,000
						03 Dearness Allowance	2,12,350
						06 Other Allowances	9,600
						55 House rent allowance	20,470
						Total of Vr no 22 - EST:	9,27,420
	23 - 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 23 - EST:	66,396
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,72,700
						03 Dearness Allowance	3,01,537
						06 Other Allowances	7,600
						55 House rent allowance	30,240
						Total of Vr no 24 - EST:	13,12,077
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,320
						03 Dearness Allowance	2,75,689
						06 Other Allowances	12,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	51,090
						Total of Vr no 25 - EST:	12,28,329
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,820
						03 Dearness Allowance	1,90,284
						06 Other Allowances	8,580
						55 House rent allowance	22,810
						Total of Vr no 26 - EST:	8,35,494
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,720
						03 Dearness Allowance	843
						55 House rent allowance	220
						Total of Vr no 27 - EST:	3,783
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,742
						03 Dearness Allowance	11,700
						55 House rent allowance	1,161
						Total of Vr no 28 - EST:	50,603
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,16,610
						03 Dearness Allowance	2,84,150
						06 Other Allowances	6,640
						55 House rent allowance	27,829
						Total of Vr no 29 - EST:	12,35,229
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,75,050
						03 Dearness Allowance	3,02,266
						06 Other Allowances	12,400
						55 House rent allowance	28,787
						Total of Vr no 30 - EST:	13,18,503
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,60,700
						03 Dearness Allowance	8,86,817
						06 Other Allowances	4,000
						55 House rent allowance	1,33,510
						Total of Vr no 31 - EST:	38,85,027
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,78,600
						03 Dearness Allowance	3,96,366
						55 House rent allowance	66,740
						Total of Vr no 32 - EST:	17,41,706
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,43,267
						03 Dearness Allowance	3,23,413
						06 Other Allowances	14,300
						55 House rent allowance	57,313
						Total of Vr no 38 - EST:	14,38,293

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 JULY 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	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,70,850
						03 Dearness Allowance	4,55,964
						06 Other Allowances	11,525
						55 House rent allowance	87,170
						Total of Vr no 39 - EST:	20,25,509
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,649
						Total of Vr no 4 - MIS:	5,649
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,71,427
						03 Dearness Allowance	3,32,142
						06 Other Allowances	8,950
						55 House rent allowance	45,951
						Total of Vr no 40 - EST:	14,58,470
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,53,940
						03 Dearness Allowance	3,88,722
						06 Other Allowances	18,520
						55 House rent allowance	38,552
						Total of Vr no 41 - EST:	16,99,734
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	16,560
						Total of Vr no 42 - EST:	2,27,208
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,480
						03 Dearness Allowance	64,398
						Total of Vr no 43 - EST:	3,02,878
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,740
						03 Dearness Allowance	19,760
						06 Other Allowances	736
						55 House rent allowance	1,960
						Total of Vr no 44 - EST:	86,196
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 45 - EST:	70,520
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	57,612
						Total of Vr no 5 - MIS:	57,612
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,70,500
						03 Dearness Allowance	1,76,855
						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 JULY 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	55 House rent allowance	46,720
						Total of Vr no 50 - EST:	8,02,075
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,32,087
						03 Dearness Allowance	1,33,947
						06 Other Allowances	2,840
						55 House rent allowance	28,640
						Total of Vr no 51 - EST:	5,97,514
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	23,622
						55 House rent allowance	2,220
						Total of Vr no 53 - EST:	1,02,042
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,05,903
						03 Dearness Allowance	18,002
						06 Other Allowances	1,497
						55 House rent allowance	1,600
						Total of Vr no 56 - EST:	1,27,002
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	7,032
						55 House rent allowance	1,340
						Total of Vr no 57 - EST:	66,972
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	21,638
						55 House rent allowance	2,220
						Total of Vr no 58 - EST:	93,658
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	42,962
						55 House rent allowance	4,440
						Total of Vr no 59 - EST:	1,86,002
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,183
						Total of Vr no 6 - MIS:	48,183
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	21,080
						55 House rent allowance	5,520
						Total of Vr no 60 - EST:	94,600
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,000
						03 Dearness Allowance	62,900
						55 House rent allowance	17,680
						Total of Vr no 80 - EST:	2,65,580
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,616
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 81 - EST:	2,38,436
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,93,700
						03 Dearness Allowance	99,858
						06 Other Allowances	320
						55 House rent allowance	20,640
						Total of Vr no 82 - EST:	4,14,518
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,800
						03 Dearness Allowance	22,032
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 83 - EST:	88,752
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,800
						03 Dearness Allowance	36,652
						06 Other Allowances	120
						55 House rent allowance	3,300
						Total of Vr no 84 - EST:	1,47,872
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,000
						03 Dearness Allowance	66,300
						06 Other Allowances	200
						55 House rent allowance	16,300
						Total of Vr no 85 - EST:	2,77,800
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 86 - EST:	53,678
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,700
						03 Dearness Allowance	32,198
						06 Other Allowances	80
						55 House rent allowance	8,880
						Total of Vr no 87 - EST:	1,35,858
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,000
						03 Dearness Allowance	20,740
						06 Other Allowances	80
						55 House rent allowance	1,710
						Total of Vr no 88 - EST:	83,530
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	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 JULY 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	89 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 89 - EST:	53,678
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,400
						03 Dearness Allowance	1,84,076
						55 House rent allowance	39,740
						Total of Vr no 90 - EST:	7,65,216

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	3 - 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 3 - 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,19,450
						03 Dearness Allowance	7,53,130
						06 Other Allowances	18,460
						55 House rent allowance	1,33,690
						Total of Vr no 1 - EST:	33,24,730
	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,006
						Total of Vr no 10 - TA:	8,006
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,68,666
						Total of Vr no 11 - MIS:	1,68,666
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	59,420
						Total of Vr no 19 - MIS:	59,420
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,88,087
						03 Dearness Allowance	12,36,307
						06 Other Allowances	3,555
						55 House rent allowance	2,12,294
						Total of Vr no 2 - EST:	54,40,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	78,653
						Total of Vr no 20 - MIS:	78,653
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	99,200
						03 Dearness Allowance	30,752
						06 Other Allowances	600
						55 House rent allowance	8,470
						Total of Vr no 4 - EST:	1,39,022
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,99,663
						03 Dearness Allowance	7,74,694
						06 Other Allowances	2,403
						55 House rent allowance	83,610
						Total of Vr no 46 - EST:	33,60,370
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	72,147
						Total of Vr no 47 - EST:	72,147
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,281
						03 Dearness Allowance	10,060
						55 House rent allowance	8,918
						Total of Vr no 48 - EST:	20,259
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,65,300
						03 Dearness Allowance	5,47,243
						06 Other Allowances	12,360
						55 House rent allowance	62,700
						Total of Vr no 5 - EST:	23,87,603
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 54 - EST:	68,224
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 55 - EST:	68,224
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,18,158
						03 Dearness Allowance	34,817
						55 House rent allowance	9,400
						Total of Vr no 61 - EST:	1,62,375
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,50,727
						03 Dearness Allowance	34,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	62 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	572
						55 House rent allowance	3,142
						Total of Vr no 62 - EST:	1,89,024
	9 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,013
						03 Dearness Allowance	624
						Total of Vr no 91 - EST:	2,637

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	2 - MIS	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Allowance	77,260
						Total of Vr no 2 - MIS:	77,260
	3 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Allowance	74,910
						Total of Vr no 3 - LTC:	74,910
						Total of PRAYAGRAJ (22):	**6,06,59,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,920
						03 Dearness Allowance	21,675
						Total of Vr no 3 - EST:	91,595

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	3,32,100
						03 Dearness Allowance	1,02,951
						55 House rent allowance	27,060
						Total of Vr no 1 - EST:	4,62,111
	2 - 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 2 - EST:	1,74,621

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 (`)
64003179	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	19,840
						Total of Vr no 9 - EST:	2,57,556

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003191	1 - EST	First	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 1 - EST:	2,75,898
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						06 Other Allowances	19,320
						55 House rent allowance	30,996
						Total of Vr no 11 - EST:	2,81,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003193	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	19,320
						55 House rent allowance	30,096
						Total of Vr no 10 - EST:	2,80,164
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	51,832
						06 Other Allowances	18,820
						55 House rent allowance	30,096
						Total of Vr no 2 - EST:	2,67,948

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003207	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	65,892
						06 Other Allowances	21,480
						Total of Vr no 12 - EST:	2,81,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,056
						Total of Vr no 1 - MIS:	45,056
	11 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	56,580
						Total of Vr no 11 - MIS:	56,580
	12 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	968
						Total of Vr no 12 - MIS:	968
	13 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	22,632
						Total of Vr no 13 - MIS:	22,632
	14 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,775
						Total of Vr no 14 - MIS:	1,775
	15 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,748
						Total of Vr no 15 - MIS:	4,748
	16 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	8,948
						Total of Vr no 16 - MIS:	8,948
	17 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	12,625
						Total of Vr no 17 - MIS:	12,625
	18 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	18,368
						Total of Vr no 18 - MIS:	18,368
	19 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	19,464
						Total of Vr no 19 - MIS:	19,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
64004216	20 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	33,948
						Total of Vr no 20 - MIS:	33,948
	21 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,950
						Total of Vr no 21 - MIS:	2,950
	22 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	18,368
						Total of Vr no 22 - MIS:	18,368
	23 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,860
						Total of Vr no 23 - MIS:	4,860
	24 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,174
						Total of Vr no 24 - MIS:	23,174
	25 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	5,174
						Total of Vr no 25 - MIS:	5,174
	26 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	5,726
						Total of Vr no 26 - MIS:	5,726
	27 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	2,896
						Total of Vr no 27 - MIS:	2,896
	28 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	12,700
						Total of Vr no 28 - MIS:	12,700
	34 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	20,430
						Total of Vr no 34 - MIS:	20,430
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	73,192
						03 Dearness Allowance	19,762
						06 Other Allowances	7,405
						55 House rent allowance	24,654
						Total of Vr no 4 - EST:	1,25,013
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	11,04,800
						03 Dearness Allowance	3,75,632
						06 Other Allowances	22,920
						55 House rent allowance	77,660
						Total of Vr no 7 - EST:	15,81,012
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	12,46,900
						03 Dearness Allowance	4,23,946
						06 Other Allowances	28,000
						55 House rent allowance	1,18,940
						Total of Vr no 8 - EST:	18,17,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	62,17,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	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 15 - EST:	4,37,432
	16 - EST	First	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 16 - EST:	1,80,764
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,36,700
						03 Dearness Allowance	46,478
						06 Other Allowances	40
						55 House rent allowance	5,970
						Total of Vr no 42 - EST:	1,89,188
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,13,220
						06 Other Allowances	80
						55 House rent allowance	13,960
						Total of Vr no 43 - EST:	4,60,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	1,51,100
						03 Dearness Allowance	46,841
						06 Other Allowances	1,340
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	2,00,391
	10 - EST	First	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 10 - EST:	7,46,272
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,11,800
						03 Dearness Allowance	2,20,658
						06 Other Allowances	9,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	19,910
						Total of Vr no 11 - EST:	9,61,878
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,900
						03 Dearness Allowance	1,27,069
						06 Other Allowances	3,860
						55 House rent allowance	10,570
						Total of Vr no 12 - EST:	5,51,399
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	36,766
						06 Other Allowances	1,040
						55 House rent allowance	980
						Total of Vr no 13 - EST:	1,57,386
	14 - EST	First	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 14 - EST:	5,06,787
	2 - EST	First	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 2 - EST:	3,10,671
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						Total of Vr no 29 - EST:	47,684
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,400
						03 Dearness Allowance	2,20,844
						06 Other Allowances	6,330
						55 House rent allowance	22,070
						Total of Vr no 3 - EST:	9,61,644
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,500
						03 Dearness Allowance	6,975
						Total of Vr no 30 - EST:	29,475
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,42,700
						03 Dearness Allowance	1,99,237
						06 Other Allowances	7,690
						55 House rent allowance	24,490
						Total of Vr no 4 - EST:	8,74,117
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,35,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,881
						06 Other Allowances	1,340
						55 House rent allowance	3,500
						Total of Vr no 5 - EST:	1,81,821
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,439
						Total of Vr no 5 - MIS:	44,439
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,51,200
						03 Dearness Allowance	2,63,872
						06 Other Allowances	9,910
						55 House rent allowance	24,450
						Total of Vr no 6 - EST:	11,49,432
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,52,300
						03 Dearness Allowance	1,71,213
						55 House rent allowance	17,450
						Total of Vr no 7 - EST:	7,40,963
	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
	9 - EST	First	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 9 - EST:	3,56,590

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	9,780
						Total of Vr no 1 - TA:	9,780
	17 - 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 17 - EST:	1,18,479
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,72,000
						03 Dearness Allowance	2,70,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,500
						55 House rent allowance	26,790
						Total of Vr no 18 - EST:	11,84,610
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,23,800
						03 Dearness Allowance	2,24,378
						06 Other Allowances	6,500
						55 House rent allowance	23,050
						Total of Vr no 19 - EST:	9,77,728
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	88,390
						Total of Vr no 2 - MIS:	88,390
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,42,435
						03 Dearness Allowance	1,99,155
						06 Other Allowances	10,820
						55 House rent allowance	19,740
						Total of Vr no 20 - EST:	8,72,150
	21 - EST	First	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 21 - EST:	7,20,456
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,38,300
						03 Dearness Allowance	3,52,873
						06 Other Allowances	20,000
						55 House rent allowance	35,380
						Total of Vr no 22 - EST:	15,46,553
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,72,250
						03 Dearness Allowance	1,15,320
						06 Other Allowances	3,500
						55 House rent allowance	10,880
						Total of Vr no 23 - EST:	5,01,950
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,02,700
						03 Dearness Allowance	4,34,837
						06 Other Allowances	24,000
						55 House rent allowance	51,300
						Total of Vr no 27 - EST:	19,12,837
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,70,587
						03 Dearness Allowance	4,55,820
						06 Other Allowances	14,728
						55 House rent allowance	62,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST					Total of Vr no 28 - EST:	20,03,585
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,29,800
						03 Dearness Allowance	3,81,238
						06 Other Allowances	23,600
						55 House rent allowance	37,380
						Total of Vr no 31 - EST:	16,72,018
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,29,610
						03 Dearness Allowance	2,26,179
						06 Other Allowances	6,927
						55 House rent allowance	23,300
						Total of Vr no 32 - EST:	9,86,016
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,80,600
						03 Dearness Allowance	2,10,986
						06 Other Allowances	12,800
						55 House rent allowance	9,600
						Total of Vr no 33 - EST:	9,13,986
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,600
						03 Dearness Allowance	1,37,206
						06 Other Allowances	4,000
						55 House rent allowance	9,290
						Total of Vr no 34 - EST:	5,93,096
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,867
						03 Dearness Allowance	12,358
						06 Other Allowances	766
						55 House rent allowance	1,226
						Total of Vr no 35 - EST:	54,217
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,62,800
						03 Dearness Allowance	6,33,352
						55 House rent allowance	51,360
						Total of Vr no 39 - EST:	25,47,512

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	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,565
						Total of Vr no 10 - MIS:	11,565
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,14,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	24 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,00,340
						06 Other Allowances	10,120
						55 House rent allowance	49,590
						Total of Vr no 24 - EST:	21,74,051
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,11,907
						03 Dearness Allowance	11,19,691
						06 Other Allowances	5,928
						55 House rent allowance	1,06,480
						Total of Vr no 25 - EST:	48,44,006
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	3,030
						Total of Vr no 3 - MIS:	3,030
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,339
						03 Dearness Allowance	6,615
						Total of Vr no 37 - EST:	27,954
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,000
						03 Dearness Allowance	2,790
						Total of Vr no 38 - EST:	11,790
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	11,849
						Total of Vr no 4 - MIS:	11,849
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,04,801
						03 Dearness Allowance	5,79,632
						06 Other Allowances	10,220
						55 House rent allowance	51,550
						Total of Vr no 40 - EST:	23,46,203
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,96,777
						03 Dearness Allowance	12,56,904
						06 Other Allowances	5,928
						55 House rent allowance	1,03,720
						Total of Vr no 41 - EST:	50,63,329
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	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 JULY 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	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	8 - MIS					Total of Vr no 8 - MIS:	1,700
	9 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	360
						Total of Vr no 9 - MIS:	360
						Total of RAIBAREILLY (45):	**4,06,23,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,35,300
						03 Dearness Allowance	1,65,943
						06 Other Allowances	2,730
						55 House rent allowance	19,480
						Total of Vr no 10 - EST:	7,23,453
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,25,800
						03 Dearness Allowance	1,93,998
						06 Other Allowances	5,990
						55 House rent allowance	25,670
						Total of Vr no 11 - EST:	8,51,458
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,23,070
						Total of Vr no 12 - EST:	5,20,070
	13 - 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 13 - EST:	7,29,273
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,32,300
						03 Dearness Allowance	1,96,013
						06 Other Allowances	4,420
						55 House rent allowance	12,840
						Total of Vr no 14 - EST:	8,45,573
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	62,682
						Total of Vr no 15 - EST:	2,64,882
	16 - 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 16 - EST:	3,58,708
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	32,488
						Total of Vr no 17 - EST:	1,37,288
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,61,100
						03 Dearness Allowance	80,941
						06 Other Allowances	1,280
						55 House rent allowance	6,950
						Total of Vr no 18 - EST:	3,50,271

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 JULY 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	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,400
						03 Dearness Allowance	1,25,984
						06 Other Allowances	3,430
						55 House rent allowance	12,210
						Total of Vr no 19 - EST:	5,48,024
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	36,921
						Total of Vr no 20 - EST:	1,56,021
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,56,116
						06 Other Allowances	4,650
						55 House rent allowance	14,980
						Total of Vr no 21 - EST:	6,79,346
	22 - 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 22 - EST:	1,06,141
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	49,228
						Total of Vr no 23 - EST:	2,08,028
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,117
						03 Dearness Allowance	2,11,456
						06 Other Allowances	5,560
						55 House rent allowance	19,100
						Total of Vr no 24 - EST:	9,18,233
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,23,070
						Total of Vr no 25 - EST:	5,20,070
	32 - 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 32 - EST:	6,43,000
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,080
						03 Dearness Allowance	50,331
						Total of Vr no 39 - EST:	2,34,411
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,100
						03 Dearness Allowance	1,20,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,800
						55 House rent allowance	7,610
						Total of Vr no 40 - EST:	5,20,441
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						55 House rent allowance	770
						Total of Vr no 41 - EST:	55,266
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,31,000
						03 Dearness Allowance	1,70,810
						55 House rent allowance	10,220
						Total of Vr no 8 - EST:	7,12,030
	9 - 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 9 - EST:	3,49,672

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,850
						03 Dearness Allowance	59,396
						06 Other Allowances	1,500
						55 House rent allowance	6,480
						Total of Vr no 1 - EST:	2,59,226
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,75,444
						Total of Vr no 1 - MIS:	7,75,444
	2 - EST	First	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 2 - EST:	11,42,278
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,36,900
						03 Dearness Allowance	6,63,989
						06 Other Allowances	6,340
						55 House rent allowance	62,350
						Total of Vr no 26 - EST:	28,69,579

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 JULY 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	27 - EST	First	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 27 - EST:	1,98,110
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,98,600
						03 Dearness Allowance	1,54,566
						06 Other Allowances	9,400
						55 House rent allowance	15,200
						Total of Vr no 28 - EST:	6,77,766
	29 - EST	First	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 29 - EST:	3,07,428
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,44,139
						03 Dearness Allowance	75,504
						06 Other Allowances	23,200
						Total of Vr no 3 - EST:	5,42,843
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,817
						03 Dearness Allowance	16,709
						55 House rent allowance	2,860
						Total of Vr no 30 - EST:	74,386
	31 - 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 31 - EST:	47,713
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,42,100
						03 Dearness Allowance	3,23,051
						06 Other Allowances	9,500
						55 House rent allowance	31,380
						Total of Vr no 33 - EST:	14,06,031
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,95,200
						03 Dearness Allowance	1,84,512
						06 Other Allowances	11,000
						55 House rent allowance	18,140
						Total of Vr no 34 - EST:	8,08,852
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,10,350
						03 Dearness Allowance	1,27,209
						06 Other Allowances	4,300
						55 House rent allowance	15,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - EST					Total of Vr no 35 - EST:	5,57,139
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,84,200
						03 Dearness Allowance	2,43,102
						06 Other Allowances	14,600
						55 House rent allowance	23,260
						Total of Vr no 36 - EST:	10,65,162
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,650
						03 Dearness Allowance	40,114
						06 Other Allowances	1,000
						55 House rent allowance	3,720
						Total of Vr no 37 - EST:	1,74,484
	38 - 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 38 - EST:	11,42,278
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,29,347
						03 Dearness Allowance	1,33,097
						06 Other Allowances	4,093
						55 House rent allowance	12,200
						Total of Vr no 4 - EST:	5,78,737
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,60,900
						03 Dearness Allowance	2,37,429
						06 Other Allowances	14,300
						55 House rent allowance	21,160
						Total of Vr no 5 - EST:	10,33,789
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,78,710
						03 Dearness Allowance	1,79,335
						06 Other Allowances	5,500
						55 House rent allowance	12,930
						Total of Vr no 6 - EST:	7,76,475
	7 - EST	First	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 7 - EST:	11,10,426
						Total of RAMPUR (17):	**2,59,79,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	4,94,756
	39 - EST	Second	Voted	Missing vchr	202900001 03 00	01 Pay	2,49,173
						03 Dearness Allowance	85,696
						55 House rent allowance	24,920
						Total of Vr no 39 - EST:	3,59,789

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,30,996
						Total of Vr no 1 - MIS:	1,30,996
	12 - 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 12 - EST:	1,60,139
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,00,300
						03 Dearness Allowance	2,17,093
						Total of Vr no 13 - EST:	9,17,393
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,000
						03 Dearness Allowance	1,85,070
						06 Other Allowances	5,040
						55 House rent allowance	15,550
						Total of Vr no 14 - EST:	8,02,660
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,800
						03 Dearness Allowance	1,27,658
						06 Other Allowances	980
						Total of Vr no 18 - EST:	5,40,438
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,69,900
						03 Dearness Allowance	2,56,556
						06 Other Allowances	7,670
						55 House rent allowance	24,700
						Total of Vr no 20 - EST:	11,58,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	5,700
						Total of Vr no 23 - MIS:	5,700
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,85,000
						03 Dearness Allowance	2,43,350
						Total of Vr no 25 - EST:	10,28,350
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,85,300
						03 Dearness Allowance	1,81,443
						06 Other Allowances	5,530
						55 House rent allowance	16,210
						Total of Vr no 26 - EST:	7,88,483
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,400
						03 Dearness Allowance	1,04,501
						06 Other Allowances	2,840
						55 House rent allowance	13,600
						Total of Vr no 27 - EST:	4,58,341
	28 - 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 28 - EST:	8,49,612
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,04,865
						03 Dearness Allowance	2,61,826
						06 Other Allowances	10,550
						55 House rent allowance	37,810
						Total of Vr no 29 - EST:	12,15,051
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,800
						03 Dearness Allowance	868
						06 Other Allowances	26
						55 House rent allowance	57
						Total of Vr no 35 - EST:	3,751
	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	2,38,900
						03 Dearness Allowance	74,059
						55 House rent allowance	7,310
						Total of Vr no 5 - EST:	3,20,269
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	37,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	37,856
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,600
						03 Dearness Allowance	74,276
						06 Other Allowances	400
						55 House rent allowance	16,060
						Total of Vr no 6 - EST:	3,30,336
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	68,138
						06 Other Allowances	1,360
						55 House rent allowance	11,940
						Total of Vr no 7 - EST:	3,01,238
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,80,790
						03 Dearness Allowance	3,67,905
						06 Other Allowances	10,780
						55 House rent allowance	1,02,290
						Total of Vr no 8 - EST:	16,61,765
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,13,000
						03 Dearness Allowance	5,93,030
						Total of Vr no 9 - EST:	25,06,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,08,500
						03 Dearness Allowance	8,39,635
						06 Other Allowances	20,900
						55 House rent allowance	1,95,000
						Total of Vr no 11 - EST:	37,64,035
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,85,847
						03 Dearness Allowance	5,92,937
						55 House rent allowance	89,840
						Total of Vr no 15 - EST:	25,68,624
	16 - 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 16 - EST:	49,059
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,935
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 17 - EST:	1,86,005
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,900
						03 Dearness Allowance	57,629
						06 Other Allowances	120
						55 House rent allowance	8,600
						Total of Vr no 19 - EST:	2,52,249
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,58,976
						Total of Vr no 2 - MIS:	1,58,976
	21 - 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 21 - EST:	76,352
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,68,090
						03 Dearness Allowance	5,90,070
						06 Other Allowances	26,600
						55 House rent allowance	58,090
						Total of Vr no 22 - EST:	25,42,850
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,96,819
						03 Dearness Allowance	6,24,464
						06 Other Allowances	27,800
						55 House rent allowance	81,490
						Total of Vr no 23 - EST:	27,30,573
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,80,720
						03 Dearness Allowance	4,28,017
						06 Other Allowances	22,000
						55 House rent allowance	43,470
						Total of Vr no 24 - EST:	18,74,207
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,900
						Total of Vr no 3 - MIS:	29,900
	30 - 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 30 - EST:	40,332
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,561
						03 Dearness Allowance	43,884
						06 Other Allowances	1,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST					Total of Vr no 34 - EST:	1,86,470
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,61,713
						03 Dearness Allowance	4,53,131
						06 Other Allowances	18,660
						55 House rent allowance	49,070
						Total of Vr no 36 - EST:	19,82,574
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,900
						03 Dearness Allowance	18,569
						55 House rent allowance	1,750
						Total of Vr no 38 - EST:	80,219
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,786
						Total of Vr no 4 - MIS:	46,786
	40 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,91,200
						03 Dearness Allowance	6,508
						Total of Vr no 40 - EST:	1,97,708
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,49,850
						Total of Vr no 6 - MIS:	1,49,850

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	2 - 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 2 - 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,15,560
						03 Dearness Allowance	4,69,824
						06 Other Allowances	8,597
						55 House rent allowance	91,660
						Total of Vr no 1 - EST:	20,85,641
	10 - MIS	Second	Voted	No Objection	202900800 03 02	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 JULY 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	10 - MIS					Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,30,987
						Total of Vr no 11 - MIS:	1,30,987
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	44,967
						Total of Vr no 12 - MIS:	44,967
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	75,976
						Total of Vr no 13 - MIS:	75,976
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,989
						Total of Vr no 14 - MIS:	32,989
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,54,847
						Total of Vr no 15 - MIS:	1,54,847
	16 - MIS	Second	Voted	Missing vchr	202900800 03 02	16 Payment for Commercial and Special Services	39,450
						Total of Vr no 16 - MIS:	39,450
	17 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	6,549
						Total of Vr no 17 - MIS:	6,549
	18 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,569
						Total of Vr no 18 - TA:	8,569
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,569
						Total of Vr no 19 - TA:	8,569
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,998
						Total of Vr no 20 - MIS:	50,998
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,22,560
						03 Dearness Allowance	12,27,126
						06 Other Allowances	5,801
						55 House rent allowance	2,57,360
						Total of Vr no 3 - EST:	54,12,847
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,39,300
						03 Dearness Allowance	2,24,120
						Total of Vr no 32 - EST:	17,63,420
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,48,239
						03 Dearness Allowance	2,11,181
						Total of Vr no 33 - EST:	16,59,420
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,68,840
						03 Dearness Allowance	52,340
						55 House rent allowance	7,560
						Total of Vr no 37 - EST:	2,28,740
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,20,998

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 JULY 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	7 - MIS					Total of Vr no 7 - MIS:	1,20,998
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,62,786
						Total of Vr no 8 - MIS:	1,62,786
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	7,887
						Total of Vr no 9 - MIS:	7,887
						Total of SAHARANPUR (02):	**4,33,57,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	48,860
						Total of Vr no 1 - EST:	14,02,302
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	86,149
						Total of Vr no 13 - EST:	3,64,049
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	30,968
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						55 House rent allowance	1,100
						Total of Vr no 15 - EST:	30,968
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 16 - EST:	30,284
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 17 - EST:	30,284
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 18 - EST:	30,284
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 19 - EST:	30,284
	2 - EST	First	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 2 - EST:	6,76,048
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	1,100
						Total of Vr no 20 - EST:	30,284
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	1,100
						Total of Vr no 21 - EST:	27,776
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	1,100
						Total of Vr no 22 - EST:	27,776
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	27,776
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	27,776
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	1,100
						Total of Vr no 25 - EST:	27,776
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,01,742
						06 Other Allowances	2,290
						55 House rent allowance	8,220
						Total of Vr no 27 - EST:	4,40,452
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,44,950
						03 Dearness Allowance	75,935
						06 Other Allowances	1,410
						55 House rent allowance	8,638
						Total of Vr no 28 - EST:	3,30,933
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						55 House rent allowance	1,100
						Total of Vr no 29 - EST:	30,968
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,98,150
						Total of Vr no 3 - MIS:	1,98,150
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,068
						55 House rent allowance	1,100
						Total of Vr no 30 - EST:	30,968
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,500
						03 Dearness Allowance	7,285
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 34 - EST:	32,085
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 36 - EST:	46,924
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 37 - EST:	47,983
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 38 - EST:	47,983
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	47,983
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 40 - EST:	47,983
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 41 - EST:	47,983
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,00,905

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 JULY 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	50 - EST					Total of Vr no 50 - EST:	4,26,405
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,000
						03 Dearness Allowance	19,530
						Total of Vr no 51 - EST:	82,530
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,000
						03 Dearness Allowance	78,120
						Total of Vr no 52 - EST:	3,30,120
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,804
						03 Dearness Allowance	15,134
						Total of Vr no 53 - EST:	63,938
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,400
						03 Dearness Allowance	1,56,054
						06 Other Allowances	2,090
						55 House rent allowance	15,860
						Total of Vr no 7 - EST:	6,77,404
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,63,700
						03 Dearness Allowance	2,05,747
						06 Other Allowances	5,661
						55 House rent allowance	28,470
						Total of Vr no 8 - EST:	9,03,578

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	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 10 - EST:	1,97,596
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,300
						03 Dearness Allowance	39,153
						06 Other Allowances	800
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,69,933
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,300
						03 Dearness Allowance	39,153
						06 Other Allowances	800
						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 JULY 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					Total of Vr no 12 - EST:	1,69,933
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	800
						Total of Vr no 26 - EST:	34,860
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,82,100
						03 Dearness Allowance	3,04,451
						06 Other Allowances	14,423
						55 House rent allowance	31,725
						Total of Vr no 3 - EST:	13,32,699
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 31 - EST:	34,312
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 32 - EST:	34,312
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 33 - EST:	34,312
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 35 - EST:	34,312
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,700
						03 Dearness Allowance	2,84,487
						06 Other Allowances	7,600
						55 House rent allowance	29,960
						Total of Vr no 4 - EST:	12,39,747
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,06,420
						03 Dearness Allowance	2,80,990
						06 Other Allowances	15,403
						55 House rent allowance	26,360
						Total of Vr no 42 - EST:	12,29,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,44,100
						03 Dearness Allowance	2,61,671
						06 Other Allowances	8,300
						55 House rent allowance	24,670
						Total of Vr no 43 - EST:	11,38,741
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,009
						Total of Vr no 44 - EST:	1,46,009
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,365
						03 Dearness Allowance	9,248
						Total of Vr no 45 - EST:	2,36,613
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,384
						Total of Vr no 46 - EST:	8,384
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,171
						Total of Vr no 47 - EST:	18,171
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,953
						Total of Vr no 48 - EST:	15,953
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,988
						Total of Vr no 49 - EST:	46,988
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,02,500
						03 Dearness Allowance	2,17,775
						06 Other Allowances	11,500
						55 House rent allowance	16,000
						Total of Vr no 5 - EST:	9,47,775
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,900
						03 Dearness Allowance	1,59,929
						06 Other Allowances	5,000
						55 House rent allowance	13,780
						Total of Vr no 6 - EST:	6,94,609
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,61,280
						03 Dearness Allowance	4,83,997
						55 House rent allowance	56,750
						Total of Vr no 9 - EST:	21,02,027

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,90,00,000
						Total of Vr no 8 - MIS:	5,90,00,000
						Total of SAMBHAL (92):	**7,54,95,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,61,900
						03 Dearness Allowance	1,43,189
						06 Other Allowances	3,260
						55 House rent allowance	23,360
						Total of Vr no 1 - EST:	6,31,709
	15 - EST	First	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 15 - EST:	4,34,465
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 16 - EST:	96,348
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	99,603
						06 Other Allowances	630
						Total of Vr no 17 - EST:	4,21,533
	2 - EST	First	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 2 - EST:	1,70,025
	3 - EST	First	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 3 - EST:	3,86,650
	4 - EST	First	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	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 5 - EST:	3,00,088
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,900
						03 Dearness Allowance	20,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	3,320
						Total of Vr no 6 - EST:	88,339
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,04,800
						03 Dearness Allowance	1,56,488
						06 Other Allowances	980
						Total of Vr no 7 - EST:	6,62,268
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,39,800
						03 Dearness Allowance	1,67,338
						06 Other Allowances	1,120
						Total of Vr no 8 - EST:	7,08,258
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	40,362
						Total of Vr no 9 - EST:	1,70,562

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,676
						Total of Vr no 1 - TA:	6,676
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	89,220
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,13,900
						03 Dearness Allowance	6,55,309
						06 Other Allowances	36,300
						55 House rent allowance	66,990
						Total of Vr no 11 - EST:	28,72,499
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,41,500
						03 Dearness Allowance	1,36,865
						06 Other Allowances	3,600
						55 House rent allowance	12,340
						Total of Vr no 12 - EST:	5,94,305
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,77,876
						Total of Vr no 13 - EST:	5,77,876
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,43,195
						Total of Vr no 14 - EST:	3,89,155
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,15,700
						03 Dearness Allowance	3,14,867
						06 Other Allowances	2,122
						55 House rent allowance	32,320
						Total of Vr no 18 - EST:	13,65,009
	19 - 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 19 - EST:	54,640
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,474
						Total of Vr no 2 - TA:	2,474
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,46,600
						03 Dearness Allowance	5,41,446
						06 Other Allowances	14,900
						55 House rent allowance	54,130
						Total of Vr no 20 - EST:	23,57,076
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,85,900
						03 Dearness Allowance	7,70,629
						06 Other Allowances	44,300
						55 House rent allowance	80,070
						Total of Vr no 21 - EST:	33,80,899
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,06,400
						03 Dearness Allowance	1,87,984
						06 Other Allowances	4,200
						55 House rent allowance	16,310
						Total of Vr no 22 - EST:	8,14,894
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,61,150
						03 Dearness Allowance	5,45,957
						06 Other Allowances	26,600
						55 House rent allowance	56,300
						Total of Vr no 23 - EST:	23,90,007
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,300
						03 Dearness Allowance	57,875
						55 House rent allowance	2,000
						Total of Vr no 24 - EST:	1,06,175
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,57,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,65,855
						Total of Vr no 25 - EST:	32,23,835
						Total of SANT KABIR NAGAR (80):	**2,23,92,853**

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 JULY 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	18 - EST	Second	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 18 - EST:	2,69,470
	19 - EST	Second	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 19 - 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,43,481
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,70,700
						03 Dearness Allowance	2,07,917
						06 Other Allowances	1,960
						55 House rent allowance	23,610
						Total of Vr no 10 - EST:	9,04,187
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	80,964
	14 - 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 14 - EST:	4,20,164
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,47,150
						03 Dearness Allowance	2,62,617
						06 Other Allowances	8,150
						55 House rent allowance	28,130
						Total of Vr no 15 - EST:	11,46,047

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,30,300
						03 Dearness Allowance	1,02,402
						Total of Vr no 23 - EST:	4,32,702
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,732
						03 Dearness Allowance	18,822
						Total of Vr no 25 - EST:	79,554
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,44,405
						03 Dearness Allowance	44,766
						Total of Vr no 26 - EST:	1,89,171
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,710
						03 Dearness Allowance	16,650
						06 Other Allowances	270
						55 House rent allowance	1,470
						Total of Vr no 29 - EST:	72,100
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						06 Other Allowances	100
						55 House rent allowance	1,100
						Total of Vr no 30 - EST:	39,583
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,70,400
						03 Dearness Allowance	2,95,936
						06 Other Allowances	4,310
						55 House rent allowance	38,760
						Total of Vr no 31 - EST:	12,09,406
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,87,300
						03 Dearness Allowance	2,33,682
						06 Other Allowances	1,960
						55 House rent allowance	23,610
						Total of Vr no 32 - EST:	9,46,552
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,51,400
						03 Dearness Allowance	2,63,934
						06 Other Allowances	7,310
						55 House rent allowance	39,780
						Total of Vr no 4 - EST:	11,62,424
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,13,700
						03 Dearness Allowance	1,90,247
						06 Other Allowances	3,500
						55 House rent allowance	24,650
						Total of Vr no 6 - EST:	8,32,097

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,15,700
						03 Dearness Allowance	2,52,867
						06 Other Allowances	4,210
						55 House rent allowance	37,660
						Total of Vr no 9 - EST:	11,10,437

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	78,595
						Total of Vr no 1 - MIS:	78,595
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,918
						03 Dearness Allowance	5,298
						Total of Vr no 11 - EST:	24,216
	13 - EST	First	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 13 - EST:	1,32,836
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 16 - EST:	70,520
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	70,520
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,40,200
						03 Dearness Allowance	1,36,462
						06 Other Allowances	3,200
						55 House rent allowance	11,940
						Total of Vr no 2 - EST:	5,91,802
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,183
						Total of Vr no 2 - MIS:	45,183

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,500
						03 Dearness Allowance	86,025
						06 Other Allowances	2,400
						55 House rent allowance	10,870
						Total of Vr no 20 - EST:	3,76,795
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,57,600
						03 Dearness Allowance	6,06,856
						06 Other Allowances	27,800
						55 House rent allowance	85,920
						Total of Vr no 21 - EST:	26,78,176
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,35,126
						03 Dearness Allowance	3,51,889
						06 Other Allowances	732
						55 House rent allowance	46,570
						Total of Vr no 22 - EST:	15,34,317
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	65
						55 House rent allowance	1,840
						Total of Vr no 24 - EST:	88,365
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						06 Other Allowances	65
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	88,365
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	1,200
						Total of Vr no 28 - EST:	35,260
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,68,000
						03 Dearness Allowance	4,24,080
						06 Other Allowances	19,400
						55 House rent allowance	37,120
						Total of Vr no 3 - EST:	18,48,600
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,859
						Total of Vr no 3 - MIS:	77,859
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,233
						Total of Vr no 4 - MIS:	43,233
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,948
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	84,288
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,68,900
						03 Dearness Allowance	5,79,359
						06 Other Allowances	26,700
						55 House rent allowance	83,040
						Total of Vr no 7 - EST:	25,57,999
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,21,347
						03 Dearness Allowance	1,61,617
						06 Other Allowances	4,307
						55 House rent allowance	15,680
						Total of Vr no 8 - EST:	7,02,951
						Total of SANT RAVIDAS NAGAR (72):	**2,04,15,387**

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 JULY 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	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,06,082
						06 Other Allowances	40
						55 House rent allowance	15,200
						Total of Vr no 20 - EST:	4,63,522

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	7,24,400
						03 Dearness Allowance	2,24,564
						06 Other Allowances	800
						55 House rent allowance	30,160
						Total of Vr no 1 - EST:	9,79,924
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	51,871
						03 Dearness Allowance	16,080
						06 Other Allowances	485
						55 House rent allowance	2,660
						Total of Vr no 18 - EST:	71,096
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,53,000
						03 Dearness Allowance	2,02,430
						06 Other Allowances	5,700
						55 House rent allowance	19,930
						Total of Vr no 19 - EST:	8,81,060
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,92,533
						03 Dearness Allowance	5,86,685
						06 Other Allowances	16,220
						55 House rent allowance	55,673
						Total of Vr no 24 - EST:	25,51,111
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,14,750
						03 Dearness Allowance	3,45,418
						06 Other Allowances	10,200
						55 House rent allowance	54,350
						Total of Vr no 5 - EST:	15,24,718
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,22,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,03,037
						06 Other Allowances	14,230
						55 House rent allowance	76,000
						Total of Vr no 8 - EST:	22,15,967

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,290
						03 Dearness Allowance	48,450
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	2,06,580
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,84,100
						03 Dearness Allowance	4,60,071
						06 Other Allowances	24,780
						55 House rent allowance	50,400
						Total of Vr no 11 - EST:	20,19,351
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,85,000
						03 Dearness Allowance	5,84,350
						06 Other Allowances	15,800
						55 House rent allowance	65,630
						Total of Vr no 12 - EST:	25,50,780
	13 - EST	First	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 13 - EST:	3,38,383
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	7,936
						06 Other Allowances	40
						Total of Vr no 14 - EST:	33,576
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,83,380
						03 Dearness Allowance	4,58,407
						06 Other Allowances	16,993
						55 House rent allowance	40,310
						Total of Vr no 15 - EST:	19,99,090
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,60,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,76,715
						06 Other Allowances	29,707
						55 House rent allowance	64,400
						Total of Vr no 16 - EST:	25,31,213
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,91,700
						03 Dearness Allowance	3,69,427
						06 Other Allowances	12,700
						55 House rent allowance	37,640
						Total of Vr no 17 - EST:	16,11,467
	2 - EST	First	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 2 - EST:	99,757
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,69,334
						03 Dearness Allowance	4,22,902
						06 Other Allowances	11,700
						55 House rent allowance	38,840
						Total of Vr no 21 - EST:	18,42,776
	22 - EST	Second	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
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,316
						03 Dearness Allowance	1,43,296
						Total of Vr no 23 - EST:	2,63,612
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,41,600
						03 Dearness Allowance	4,15,865
						06 Other Allowances	13,600
						55 House rent allowance	37,300
						Total of Vr no 25 - EST:	18,08,365
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,16,468
						03 Dearness Allowance	5,93,991
						06 Other Allowances	34,800
						55 House rent allowance	58,760
						Total of Vr no 26 - EST:	26,04,019
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	14,175
						Total of Vr no 27 - EST:	1,14,975

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 JULY 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	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,815
						03 Dearness Allowance	15,069
						Total of Vr no 28 - EST:	68,884
	3 - EST	First	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 3 - EST:	33,295
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,400
						03 Dearness Allowance	20,584
						Total of Vr no 4 - EST:	86,984
	6 - EST	First	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 6 - EST:	1,14,717
	7 - EST	First	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 7 - EST:	2,11,511
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,041
						03 Dearness Allowance	28,674
						06 Other Allowances	22,459
						Total of Vr no 9 - EST:	2,93,174
						Total of SHAHJAHANPUR (15):	**2,75,88,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,864
						03 Dearness Allowance	75,706
						Total of Vr no 10 - EST:	3,18,570
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,400
						03 Dearness Allowance	87,420
						06 Other Allowances	1,790
						55 House rent allowance	11,620
						Total of Vr no 3 - EST:	3,83,230
	4 - 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 4 - EST:	6,12,372
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	42,501
						Total of Vr no 5 - EST:	1,79,601
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,475
						Total of Vr no 7 - EST:	53,475

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	2,22,900
						03 Dearness Allowance	69,099
						06 Other Allowances	2,000
						55 House rent allowance	7,780
						Total of Vr no 1 - EST:	3,01,779
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,796
						Total of Vr no 1 - MIS:	31,796
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	1,10,638
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,04,500
						03 Dearness Allowance	1,87,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,400
						55 House rent allowance	23,100
						Total of Vr no 2 - EST:	8,26,395
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,932
						03 Dearness Allowance	44,738
						55 House rent allowance	5,056
						Total of Vr no 6 - EST:	2,01,726
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,95,400
						03 Dearness Allowance	91,574
						06 Other Allowances	5,000
						55 House rent allowance	8,940
						Total of Vr no 8 - EST:	4,00,914
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,38,900
						03 Dearness Allowance	2,29,059
						06 Other Allowances	6,500
						55 House rent allowance	9,040
						Total of Vr no 9 - EST:	9,83,499
						Total of SHAMLI (91):	**44,03,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,97,500
						03 Dearness Allowance	61,225
						55 House rent allowance	7,060
						Total of Vr no 10 - EST:	2,65,785
	4 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	9 - 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 9 - EST:	4,16,405

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,800
						03 Dearness Allowance	59,768
						55 House rent allowance	5,070
						Total of Vr no 1 - EST:	2,57,638
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,110
						03 Dearness Allowance	77,532
						06 Other Allowances	441
						Total of Vr no 13 - EST:	3,28,083
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,900
						03 Dearness Allowance	1,44,491
						06 Other Allowances	5,100
						55 House rent allowance	13,690
						Total of Vr no 14 - EST:	6,30,181
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	55,806
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,08,810
						06 Other Allowances	3,520
						55 House rent allowance	10,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	4,73,860
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,200
						03 Dearness Allowance	94,922
						06 Other Allowances	2,080
						55 House rent allowance	6,180
						Total of Vr no 17 - EST:	4,09,382
	2 - 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 2 - EST:	6,56,417
	25 - 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 25 - EST:	2,37,064
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,360
						03 Dearness Allowance	1,60,382
						06 Other Allowances	4,487
						55 House rent allowance	17,230
						Total of Vr no 26 - EST:	6,99,459
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,200
						03 Dearness Allowance	1,55,682
						06 Other Allowances	5,500
						55 House rent allowance	20,250
						Total of Vr no 3 - EST:	6,83,632
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	49,228
						06 Other Allowances	280
						Total of Vr no 32 - EST:	2,08,308
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	22,227
						06 Other Allowances	570
						55 House rent allowance	1,960
						Total of Vr no 35 - EST:	96,457
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,660
						03 Dearness Allowance	1,33,195
						06 Other Allowances	4,850
						55 House rent allowance	13,700
						Total of Vr no 36 - EST:	5,81,405
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,842
						06 Other Allowances	420
						Total of Vr no 37 - EST:	3,12,462
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,040
						03 Dearness Allowance	39,384
						06 Other Allowances	224
						Total of Vr no 38 - EST:	1,66,648
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,700
						03 Dearness Allowance	75,547
						06 Other Allowances	2,150
						55 House rent allowance	9,770
						Total of Vr no 4 - EST:	3,31,167
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,38,031
						03 Dearness Allowance	2,17,328
						55 House rent allowance	15,090
						Total of Vr no 41 - EST:	8,70,449
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,000
						03 Dearness Allowance	30,940
						55 House rent allowance	2,270
						Total of Vr no 42 - EST:	1,24,210
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,21,414
						06 Other Allowances	3,520
						55 House rent allowance	10,530
						Total of Vr no 43 - EST:	4,92,564
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,07,236
						06 Other Allowances	2,080
						55 House rent allowance	6,180
						Total of Vr no 44 - EST:	4,30,896
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,65,230
						Total of Vr no 5 - MIS:	3,65,230
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,538
						03 Dearness Allowance	74,259
						06 Other Allowances	432
						Total of Vr no 8 - EST:	3,14,229

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,96,751
						Total of Vr no 1 - MIS:	6,96,751
	18 - 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 18 - EST:	27,56,439
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,78,600
						03 Dearness Allowance	7,06,366
						06 Other Allowances	38,150
						55 House rent allowance	65,790
						Total of Vr no 19 - EST:	30,88,906
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,18,300
						Total of Vr no 2 - MIS:	4,18,300
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,81,900
						03 Dearness Allowance	2,42,389
						06 Other Allowances	7,500
						55 House rent allowance	21,220
						Total of Vr no 20 - EST:	10,53,009
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,87,100
						03 Dearness Allowance	5,23,001
						06 Other Allowances	31,100
						55 House rent allowance	44,360
						Total of Vr no 21 - EST:	22,85,561
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,61,633
						03 Dearness Allowance	3,91,106
						06 Other Allowances	22,934
						55 House rent allowance	17,080
						Total of Vr no 22 - EST:	16,92,753
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,00,000
						03 Dearness Allowance	3,41,000
						06 Other Allowances	11,100
						55 House rent allowance	30,920
						Total of Vr no 23 - EST:	14,83,020
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,871
						03 Dearness Allowance	1,820
						06 Other Allowances	69
						55 House rent allowance	180
						Total of Vr no 24 - EST:	7,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						Total of Vr no 27 - EST:	40,741
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,047
						Total of Vr no 3 - MIS:	38,047
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,84,300
						03 Dearness Allowance	4,29,133
						06 Other Allowances	26,000
						55 House rent allowance	42,320
						Total of Vr no 30 - EST:	18,81,753
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,98,350
						03 Dearness Allowance	1,85,411
						06 Other Allowances	6,000
						55 House rent allowance	15,430
						Total of Vr no 31 - EST:	8,05,191
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,82,309
						03 Dearness Allowance	4,09,541
						06 Other Allowances	13,000
						55 House rent allowance	37,280
						Total of Vr no 33 - EST:	17,42,130
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,36,800
						03 Dearness Allowance	10,03,408
						06 Other Allowances	62,100
						55 House rent allowance	98,140
						Total of Vr no 34 - EST:	44,00,448
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,244
						03 Dearness Allowance	6,586
						Total of Vr no 39 - EST:	27,830
	5 - 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 5 - EST:	1,04,257
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,79,900
						03 Dearness Allowance	6,44,769
						06 Other Allowances	1,556
						55 House rent allowance	57,320
						Total of Vr no 6 - EST:	27,83,545
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,000
						03 Dearness Allowance	87,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	93
						55 House rent allowance	6,240
						Total of Vr no 7 - EST:	3,74,443

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	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,79,500
						03 Dearness Allowance	8,30,645
						06 Other Allowances	2,037
						55 House rent allowance	81,440
						Total of Vr no 11 - EST:	35,93,622
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,75,000
						03 Dearness Allowance	5,19,250
						06 Other Allowances	10,760
						55 House rent allowance	59,940
						Total of Vr no 12 - EST:	22,64,950
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						Total of Vr no 28 - EST:	49,000
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	62,200
						03 Dearness Allowance	19,282
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	83,322
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,200
						03 Dearness Allowance	19,282
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	83,322

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,59,00,000
						Total of Vr no 6 - MIS:	2,59,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	6,70,65,017

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 JULY 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	2 - 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 2 - EST:	91,840
	3 - 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 3 - EST:	1,35,014
	65 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	41,020
						Total of Vr no 65 - EST:	41,020

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	03 Dearness Allowance	95,228
						Total of Vr no 10 - EST:	95,228
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,600
						03 Dearness Allowance	96,596
						06 Other Allowances	1,460
						55 House rent allowance	8,800
						Total of Vr no 12 - EST:	4,18,456
	14 - 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 14 - EST:	8,98,769
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,100
						03 Dearness Allowance	65,131
						06 Other Allowances	2,250
						55 House rent allowance	8,980
						Total of Vr no 15 - EST:	2,86,461
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,200
						03 Dearness Allowance	1,19,722
						06 Other Allowances	1,880
						55 House rent allowance	11,260
						Total of Vr no 17 - EST:	5,19,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,300
						03 Dearness Allowance	1,25,953
						55 House rent allowance	12,920
						Total of Vr no 23 - EST:	5,45,173
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,200
						03 Dearness Allowance	2,53,332
						06 Other Allowances	1,000
						55 House rent allowance	24,600
						Total of Vr no 24 - EST:	10,96,132
	25 - EST	First	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 25 - EST:	4,52,343
	26 - EST	First	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 26 - EST:	7,17,562
	27 - 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 27 - EST:	4,40,906
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,35,300
						03 Dearness Allowance	1,34,943
						06 Other Allowances	1,590
						55 House rent allowance	11,180
						Total of Vr no 28 - EST:	5,83,013
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,100
						03 Dearness Allowance	1,42,631
						06 Other Allowances	1,720
						55 House rent allowance	9,720
						Total of Vr no 29 - EST:	6,14,171
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,800
						Total of Vr no 3 - MIS:	31,800
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,400
						03 Dearness Allowance	42,904
						06 Other Allowances	780
						55 House rent allowance	3,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST					Total of Vr no 30 - EST:	1,86,032
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,75,700
						03 Dearness Allowance	46,121
						55 House rent allowance	7,480
						Total of Vr no 35 - EST:	2,29,301
	4 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	500
						Total of Vr no 4 - MIS:	500
	41 - 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	18,290
						Total of Vr no 41 - EST:	5,97,496
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,67,800
						03 Dearness Allowance	2,38,018
						06 Other Allowances	1,880
						55 House rent allowance	26,970
						Total of Vr no 42 - EST:	10,34,668
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,800
						03 Dearness Allowance	57,908
						06 Other Allowances	610
						55 House rent allowance	7,130
						Total of Vr no 46 - EST:	2,52,448
	5 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,73,420
						03 Dearness Allowance	1,46,760
						06 Other Allowances	1,760
						55 House rent allowance	14,920
						Total of Vr no 50 - EST:	6,36,860
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,400
						03 Dearness Allowance	21,204
						55 House rent allowance	3,300
						Total of Vr no 51 - EST:	92,904
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,910
						03 Dearness Allowance	2,142
						Total of Vr no 54 - EST:	9,052
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	42,598
						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 JULY 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	59 - EST					Total of Vr no 59 - EST:	2,27,098
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,226
						03 Dearness Allowance	4,410
						Total of Vr no 63 - EST:	18,636
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,103
						Total of Vr no 9 - EST:	87,103

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,550
						03 Dearness Allowance	11,621
						Total of Vr no 1 - EST:	79,171
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,30,725
						Total of Vr no 11 - EST:	2,30,725
	13 - 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 13 - EST:	66,210
	16 - 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 16 - EST:	75,477
	18 - 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 18 - EST:	70,880
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,200
						03 Dearness Allowance	1,49,792
						06 Other Allowances	832
						55 House rent allowance	12,434
						Total of Vr no 19 - EST:	6,46,258
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,707
						03 Dearness Allowance	51,679
						55 House rent allowance	7,550
						Total of Vr no 20 - EST:	2,25,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - 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 21 - EST:	1,89,090
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,446
						Total of Vr no 21 - MIS:	25,446
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,53,837
						03 Dearness Allowance	7,29,690
						06 Other Allowances	830
						55 House rent allowance	84,700
						Total of Vr no 22 - EST:	31,69,057
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,232
						03 Dearness Allowance	24,449
						55 House rent allowance	729
						Total of Vr no 31 - EST:	1,01,410
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,150
						03 Dearness Allowance	92,335
						06 Other Allowances	3,487
						55 House rent allowance	9,480
						Total of Vr no 32 - EST:	4,03,452
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,62,300
						03 Dearness Allowance	1,43,313
						06 Other Allowances	4,000
						55 House rent allowance	14,240
						Total of Vr no 33 - EST:	6,23,853
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,91,466
						03 Dearness Allowance	3,69,354
						06 Other Allowances	21,483
						55 House rent allowance	34,330
						Total of Vr no 34 - EST:	16,16,633
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,500
						03 Dearness Allowance	38,847
						Total of Vr no 36 - EST:	2,68,347
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,000
						03 Dearness Allowance	7,072
						Total of Vr no 37 - EST:	57,072
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,500
						03 Dearness Allowance	70,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,473
						55 House rent allowance	4,180
						Total of Vr no 38 - EST:	3,03,368
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,23,980
						03 Dearness Allowance	4,72,434
						06 Other Allowances	29,027
						55 House rent allowance	47,200
						Total of Vr no 39 - EST:	20,72,641
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,800
						03 Dearness Allowance	2,72,428
						06 Other Allowances	16,000
						55 House rent allowance	26,720
						Total of Vr no 4 - EST:	11,93,948
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,473
						03 Dearness Allowance	84,157
						06 Other Allowances	2,947
						55 House rent allowance	7,990
						Total of Vr no 40 - EST:	3,66,567
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,92,500
						03 Dearness Allowance	1,52,675
						06 Other Allowances	5,000
						55 House rent allowance	14,820
						Total of Vr no 43 - EST:	6,64,995
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,500
						03 Dearness Allowance	19,685
						06 Other Allowances	500
						55 House rent allowance	1,600
						Total of Vr no 44 - EST:	85,285
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,06,000
						03 Dearness Allowance	3,11,829
						06 Other Allowances	18,747
						55 House rent allowance	30,320
						Total of Vr no 45 - EST:	13,66,896
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,60,750
						03 Dearness Allowance	3,90,833
						06 Other Allowances	22,500
						55 House rent allowance	40,330
						Total of Vr no 47 - EST:	17,14,413
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,91,100
						03 Dearness Allowance	1,52,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	48 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	7,000
						55 House rent allowance	12,620
						Total of Vr no 48 - EST:	6,62,961
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,81,286
						03 Dearness Allowance	1,49,199
						06 Other Allowances	4,380
						55 House rent allowance	15,060
						Total of Vr no 49 - EST:	6,49,925
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,470
						03 Dearness Allowance	1,48,571
						06 Other Allowances	5,820
						55 House rent allowance	14,330
						Total of Vr no 5 - EST:	6,48,191
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,899
						03 Dearness Allowance	7,894
						Total of Vr no 55 - EST:	38,793
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,69,913
						03 Dearness Allowance	3,93,673
						06 Other Allowances	20,127
						55 House rent allowance	48,100
						Total of Vr no 56 - EST:	17,31,813
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,48,760
						03 Dearness Allowance	1,70,116
						06 Other Allowances	4,247
						55 House rent allowance	21,340
						Total of Vr no 57 - EST:	7,44,463
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,700
						03 Dearness Allowance	22,537
						55 House rent allowance	2,450
						Total of Vr no 6 - EST:	97,687
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,02,800
						03 Dearness Allowance	4,03,868
						06 Other Allowances	24,800
						55 House rent allowance	40,540
						Total of Vr no 60 - EST:	17,72,008
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,000
						03 Dearness Allowance	81,840
						06 Other Allowances	1,850
						55 House rent allowance	7,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	61 - EST					Total of Vr no 61 - EST:	3,55,580
	62 - 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 62 - EST:	1,06,080
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,700
						03 Dearness Allowance	19,278
						55 House rent allowance	1,200
						Total of Vr no 64 - EST:	77,178
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,720
						03 Dearness Allowance	35,578
						Total of Vr no 7 - EST:	1,36,298
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,249
						03 Dearness Allowance	2,244
						06 Other Allowances	750
						55 House rent allowance	1,674
						Total of Vr no 8 - EST:	1,16,917

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	19 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	10,530
						Total of Vr no 19 - MIS:	10,530
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,856
						Total of Vr no 2 - TA:	9,856
	20 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,200
						Total of Vr no 20 - MIS:	1,200
	24 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,500
						Total of Vr no 24 - MIS:	2,500
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,23,508
						03 Dearness Allowance	25,807
						55 House rent allowance	4,603
						Total of Vr no 52 - EST:	1,53,918
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,287
						03 Dearness Allowance	19,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	58 - EST					Total of Vr no 58 - EST:	84,216
						Total of SITAPUR (46):	**3,33,64,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,94,000
						03 Dearness Allowance	1,53,140
						55 House rent allowance	17,140
						Total of Vr no 1 - EST:	6,64,280
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,12,250
						03 Dearness Allowance	3,13,798
						06 Other Allowances	6,590
						55 House rent allowance	29,490
						Total of Vr no 10 - EST:	13,62,128
	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
	3 - EST	First	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 3 - EST:	47,323
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,09,200
						03 Dearness Allowance	1,73,128
						55 House rent allowance	17,140
						Total of Vr no 33 - EST:	6,99,468
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,59,000
						03 Dearness Allowance	80,290
						06 Other Allowances	2,320
						55 House rent allowance	8,340
						Total of Vr no 4 - EST:	3,49,950
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,800
						03 Dearness Allowance	22,878
						06 Other Allowances	370
						55 House rent allowance	2,090
						Total of Vr no 5 - EST:	99,138
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,100
						03 Dearness Allowance	1,42,631
						06 Other Allowances	3,400
						55 House rent allowance	13,720
						Total of Vr no 6 - EST:	6,19,851
	7 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	3,98,345
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,44,000
						03 Dearness Allowance	44,640
						06 Other Allowances	1,200
						55 House rent allowance	3,070
						Total of Vr no 8 - EST:	1,92,910
	9 - EST	First	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 9 - EST:	4,15,652

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	11 - EST	First	Voted	No Objection	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 11 - EST:	10,19,072
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,19,200
						03 Dearness Allowance	1,91,952
						06 Other Allowances	8,300
						55 House rent allowance	19,110
						Total of Vr no 12 - EST:	8,38,562
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,40,000
						03 Dearness Allowance	5,70,400
						06 Other Allowances	33,300
						55 House rent allowance	57,310
						Total of Vr no 13 - EST:	25,01,010
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,35,700
						03 Dearness Allowance	2,59,067
						06 Other Allowances	10,500
						55 House rent allowance	23,940
						Total of Vr no 14 - EST:	11,29,207
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	10,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,470
						Total of Vr no 15 - EST:	47,713
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	5,828
						55 House rent allowance	360
						Total of Vr no 16 - EST:	24,988
	17 - EST	First	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 17 - EST:	3,52,554
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,69,550
						03 Dearness Allowance	5,17,561
						06 Other Allowances	30,157
						55 House rent allowance	51,150
						Total of Vr no 18 - EST:	22,68,418
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,100
						03 Dearness Allowance	2,83,371
						06 Other Allowances	10,657
						55 House rent allowance	26,670
						Total of Vr no 19 - EST:	12,34,798
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,08,374
						55 House rent allowance	7,737
						Total of Vr no 20 - EST:	4,16,111
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,343
						03 Dearness Allowance	31,416
						55 House rent allowance	11,100
						Total of Vr no 21 - EST:	1,43,859
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,603
						03 Dearness Allowance	2,667
						55 House rent allowance	942
						Total of Vr no 22 - EST:	12,212
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,485
						03 Dearness Allowance	26,810
						55 House rent allowance	3,306
						Total of Vr no 23 - EST:	62,601
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,280
						03 Dearness Allowance	26,664
						55 House rent allowance	3,360
						Total of Vr no 24 - EST:	62,304

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,41,450
						03 Dearness Allowance	1,98,850
						06 Other Allowances	6,500
						55 House rent allowance	11,220
						Total of Vr no 25 - EST:	8,58,020
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,62,800
						03 Dearness Allowance	2,36,468
						06 Other Allowances	14,000
						55 House rent allowance	11,410
						Total of Vr no 26 - EST:	10,24,678
	27 - 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 27 - EST:	2,88,741
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,920
						03 Dearness Allowance	31,823
						55 House rent allowance	1,600
						Total of Vr no 29 - EST:	1,26,343
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,376
						Total of Vr no 3 - MIS:	58,376
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,66,700
						03 Dearness Allowance	1,79,397
						55 House rent allowance	22,530
						Total of Vr no 30 - EST:	7,68,627
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,72,750
						03 Dearness Allowance	4,59,653
						55 House rent allowance	47,460
						Total of Vr no 31 - EST:	19,79,863
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,19,300
						03 Dearness Allowance	3,46,983
						06 Other Allowances	1,380
						55 House rent allowance	36,070
						Total of Vr no 32 - EST:	15,03,733
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,638
						Total of Vr no 4 - MIS:	26,638
						Total of SONBHADRA (69):	**2,16,26,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,09,114
						03 Dearness Allowance	33,825
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,45,699
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,700
						03 Dearness Allowance	77,717
						06 Other Allowances	1,910
						55 House rent allowance	5,130
						Total of Vr no 10 - EST:	3,35,457
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	370
						55 House rent allowance	730
						Total of Vr no 11 - EST:	40,662
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,700
						03 Dearness Allowance	32,767
						06 Other Allowances	940
						55 House rent allowance	1,960
						Total of Vr no 12 - EST:	1,41,367
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	58,900
						03 Dearness Allowance	18,259
						06 Other Allowances	570
						55 House rent allowance	1,710
						Total of Vr no 13 - EST:	79,439
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,900
						03 Dearness Allowance	1,21,179
						06 Other Allowances	2,880
						55 House rent allowance	13,440
						Total of Vr no 14 - EST:	5,28,399
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,000
						03 Dearness Allowance	61,380
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	2,62,140
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,23,882
						03 Dearness Allowance	36,198
						Total of Vr no 21 - EST:	1,60,080
	3 - EST	First	Voted	No Objection	202900101 03 00	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 JULY 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	3 - EST					Total of Vr no 3 - EST:	47,379
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,700
						03 Dearness Allowance	19,437
						06 Other Allowances	570
						55 House rent allowance	1,750
						Total of Vr no 9 - EST:	84,457

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,91,200
						03 Dearness Allowance	1,21,272
						06 Other Allowances	4,400
						55 House rent allowance	11,120
	16 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	5,27,992
						01 Pay	6,95,707
						03 Dearness Allowance	2,19,143
						06 Other Allowances	4,154
						55 House rent allowance	21,050
	17 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	9,40,054
						01 Pay	3,10,500
						03 Dearness Allowance	96,255
						06 Other Allowances	1,800
						55 House rent allowance	8,850
	18 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	4,17,405
						01 Pay	9,42,200
						03 Dearness Allowance	2,92,082
						06 Other Allowances	8,700
						55 House rent allowance	27,840
	19 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	12,70,822
						01 Pay	3,10,500
						03 Dearness Allowance	96,255
						06 Other Allowances	1,800
						55 House rent allowance	8,850
	20 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	4,17,405
						01 Pay	9,42,200
						03 Dearness Allowance	2,92,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	8,700
						55 House rent allowance	27,840
						Total of Vr no 20 - EST:	12,70,822
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,600
						03 Dearness Allowance	23,436
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	1,01,436
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,02,801
						Total of Vr no 23 - EST:	2,02,801
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,324
						Total of Vr no 24 - EST:	14,324
	4 - EST	First	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 4 - EST:	9,44,389
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,33,440
						03 Dearness Allowance	3,20,366
						06 Other Allowances	539
						55 House rent allowance	29,580
						Total of Vr no 5 - EST:	13,83,925
	6 - 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 6 - EST:	1,05,068
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,131
						03 Dearness Allowance	7,171
						Total of Vr no 7 - EST:	30,302
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,99,723
						03 Dearness Allowance	1,23,914
						06 Other Allowances	4,564
						55 House rent allowance	11,920
						Total of Vr no 8 - EST:	5,40,121
						Total of SRAVASTI (85):	**99,91,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	1,95,245
	4 - 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 4 - 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	1,73,800
						03 Dearness Allowance	53,878
						06 Other Allowances	800
						55 House rent allowance	7,300
						Total of Vr no 1 - EST:	2,35,778
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,500
						03 Dearness Allowance	1,49,544
						06 Other Allowances	3,960
						55 House rent allowance	13,820
						Total of Vr no 10 - EST:	6,49,824
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,870
						03 Dearness Allowance	1,46,590
						06 Other Allowances	3,040
						55 House rent allowance	13,040
						Total of Vr no 11 - EST:	6,35,540
	12 - 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 12 - EST:	4,35,477
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,100
						03 Dearness Allowance	1,21,551
						06 Other Allowances	4,510
						55 House rent allowance	12,710
						Total of Vr no 13 - EST:	5,30,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,34,633
						03 Dearness Allowance	1,34,736
						06 Other Allowances	2,720
						55 House rent allowance	11,610
						Total of Vr no 14 - EST:	5,83,699
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,500
						03 Dearness Allowance	1,72,825
						06 Other Allowances	5,220
						55 House rent allowance	17,590
						Total of Vr no 15 - EST:	7,53,135
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,25,300
						03 Dearness Allowance	1,93,843
						06 Other Allowances	4,050
						55 House rent allowance	23,380
						Total of Vr no 16 - EST:	8,46,573
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,08,500
						03 Dearness Allowance	2,81,635
						06 Other Allowances	8,330
						55 House rent allowance	38,370
						Total of Vr no 17 - EST:	12,36,835
	18 - 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 18 - EST:	7,12,374
	19 - 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 19 - EST:	7,78,734
	2 - 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 2 - EST:	4,63,848
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	41,030
						Total of Vr no 2 - MIS:	41,030
	24 - EST	First	Voted	No Objection	202900101 03 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 JULY 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	24 - EST					Total of Vr no 24 - EST:	28,427
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,207
						03 Dearness Allowance	56,174
						55 House rent allowance	7,350
						Total of Vr no 34 - EST:	2,44,731

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - MIS	First	Voted	Missing vchr	202900103 04 00	08 Office Expenditure	8,958
						Total of Vr no 1 - MIS:	8,958
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,29,347
						03 Dearness Allowance	9,39,097
						06 Other Allowances	21,200
						55 House rent allowance	94,900
						Total of Vr no 20 - EST:	40,84,544
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,48,700
						03 Dearness Allowance	1,39,097
						06 Other Allowances	5,000
						55 House rent allowance	13,645
						Total of Vr no 21 - EST:	6,06,442
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,59,927
						03 Dearness Allowance	6,38,577
						06 Other Allowances	13,687
						55 House rent allowance	68,080
						Total of Vr no 22 - EST:	27,80,271
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,11,900
						03 Dearness Allowance	1,89,689
						06 Other Allowances	7,600
						55 House rent allowance	18,140
						Total of Vr no 23 - EST:	8,27,329
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,89,900
						03 Dearness Allowance	6,78,869
						06 Other Allowances	16,800
						55 House rent allowance	67,220
						Total of Vr no 25 - EST:	29,52,789
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,87,550
						06 Other Allowances	8,800
						55 House rent allowance	18,690
						Total of Vr no 26 - EST:	8,20,040
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,05,349
						03 Dearness Allowance	22,466
						Total of Vr no 27 - EST:	1,27,815
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,775
						03 Dearness Allowance	23,114
						Total of Vr no 28 - EST:	1,34,889
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,15,524
						03 Dearness Allowance	85,628
						55 House rent allowance	12,991
						Total of Vr no 29 - EST:	4,14,143
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,486
						03 Dearness Allowance	6,041
						Total of Vr no 30 - EST:	25,527
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,113
						03 Dearness Allowance	11,505
						06 Other Allowances	253
						55 House rent allowance	1,165
						Total of Vr no 31 - EST:	50,036
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,14,727
						03 Dearness Allowance	8,10,565
						06 Other Allowances	16,741
						55 House rent allowance	87,540
						Total of Vr no 32 - EST:	35,29,573
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,24,400
						03 Dearness Allowance	2,24,564
						06 Other Allowances	9,500
						55 House rent allowance	22,100
						Total of Vr no 33 - EST:	9,80,564
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,50,680
						03 Dearness Allowance	2,01,711
						06 Other Allowances	7,140
						55 House rent allowance	22,680
						Total of Vr no 5 - EST:	8,82,211
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,800
						03 Dearness Allowance	1,27,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	650
						55 House rent allowance	12,760
						Total of Vr no 6 - EST:	5,54,178
	7 - 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 7 - EST:	1,78,476
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,11,840
						03 Dearness Allowance	5,92,670
						06 Other Allowances	975
						55 House rent allowance	61,120
						Total of Vr no 8 - EST:	25,66,605
	9 - 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 9 - EST:	1,99,692

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,15,00,000
						Total of Vr no 16 - MIS:	1,15,00,000
	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,50,00,000
						Total of Vr no 5 - MIS:	1,50,00,000
	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,60,00,000
						Total of Vr no 6 - MIS:	1,60,00,000
						Total of SULTANPUR (52):	**7,28,43,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	84,507
						03 Dearness Allowance	26,197
						55 House rent allowance	2,860
						Total of Vr no 20 - EST:	1,13,564
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	46,853
						03 Dearness Allowance	14,524
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	63,777
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,99,284
						03 Dearness Allowance	67,757
						55 House rent allowance	9,770
						Total of Vr no 39 - EST:	2,76,811
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,07,900
						03 Dearness Allowance	70,686
						55 House rent allowance	7,550
						Total of Vr no 40 - EST:	2,86,136

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,400
						03 Dearness Allowance	92,814
						06 Other Allowances	1,440
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	3,99,314
	2 - 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 2 - EST:	6,04,403
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,400
						03 Dearness Allowance	1,60,084
						06 Other Allowances	2,000
						55 House rent allowance	12,460
						Total of Vr no 23 - EST:	6,90,944
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	21,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 3 - EST:	92,416
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,400
						03 Dearness Allowance	1,364
						55 House rent allowance	720
						Total of Vr no 33 - EST:	6,484
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,040
						03 Dearness Allowance	2,182
						55 House rent allowance	1,152
						Total of Vr no 34 - EST:	10,374
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,08,934
						06 Other Allowances	1,480
						55 House rent allowance	9,690
						Total of Vr no 35 - EST:	4,71,504
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,171
						03 Dearness Allowance	996
						Total of Vr no 36 - EST:	13,167
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,000
						03 Dearness Allowance	1,232
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	19,632
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,800
						03 Dearness Allowance	22,032
						55 House rent allowance	2,770
						Total of Vr no 41 - EST:	89,602
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,400
						03 Dearness Allowance	39,916
						55 House rent allowance	3,180
						Total of Vr no 42 - EST:	1,60,496
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,926
						03 Dearness Allowance	49,955
						55 House rent allowance	4,205
						Total of Vr no 43 - EST:	2,01,086
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	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 JULY 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	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,09,800
						03 Dearness Allowance	37,332
						55 House rent allowance	2,020
						Total of Vr no 45 - EST:	1,49,152
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,84,400
						03 Dearness Allowance	96,696
						06 Other Allowances	2,420
						55 House rent allowance	7,980
						Total of Vr no 46 - EST:	3,91,496
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,05,800
						03 Dearness Allowance	3,41,972
						06 Other Allowances	10,470
						55 House rent allowance	41,830
						Total of Vr no 47 - EST:	14,00,072
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,000
						03 Dearness Allowance	1,42,120
						06 Other Allowances	2,910
						55 House rent allowance	7,600
						Total of Vr no 48 - EST:	5,70,630
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,44,667
						Total of Vr no 5 - MIS:	2,44,667

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	5,16,100
						03 Dearness Allowance	1,59,991
						06 Other Allowances	9,500
						55 House rent allowance	12,000
						Total of Vr no 10 - EST:	6,97,591
	11 - 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 11 - EST:	6,56,215
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,76,300
						03 Dearness Allowance	2,71,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	8,600
						55 House rent allowance	26,860
						Total of Vr no 12 - EST:	11,83,413
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,99,800
						03 Dearness Allowance	4,33,938
						06 Other Allowances	10,650
						55 House rent allowance	51,820
						Total of Vr no 13 - EST:	18,96,208
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,50,800
						03 Dearness Allowance	2,94,748
						06 Other Allowances	8,900
						55 House rent allowance	34,580
						Total of Vr no 14 - EST:	12,89,028
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,61,400
						03 Dearness Allowance	2,36,034
						06 Other Allowances	14,300
						55 House rent allowance	23,740
						Total of Vr no 16 - EST:	10,35,474
	17 - 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 17 - EST:	1,99,856
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	1,54,721
						06 Other Allowances	5,300
						55 House rent allowance	13,350
						Total of Vr no 18 - EST:	6,72,471
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,67,290
						03 Dearness Allowance	1,12,101
						06 Other Allowances	248
						55 House rent allowance	6,648
						Total of Vr no 19 - EST:	6,86,287
	2 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	16,138
						Total of Vr no 2 - MIS:	16,138
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,867
						03 Dearness Allowance	5,871
						Total of Vr no 24 - EST:	21,738
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,31,619
						06 Other Allowances	28,334
						55 House rent allowance	51,250
						Total of Vr no 26 - EST:	23,26,103
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,71,600
						03 Dearness Allowance	2,39,196
						06 Other Allowances	8,500
						55 House rent allowance	21,760
						Total of Vr no 27 - EST:	10,41,056
	28 - EST	Second	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 28 - EST:	4,66,626
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,085
						Total of Vr no 3 - MIS:	41,085
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,000
						03 Dearness Allowance	30,690
						06 Other Allowances	47
						55 House rent allowance	2,760
						Total of Vr no 31 - EST:	1,32,497
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,600
						03 Dearness Allowance	1,08,996
						06 Other Allowances	186
						55 House rent allowance	11,040
						Total of Vr no 32 - EST:	4,71,822
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,900
						03 Dearness Allowance	82,119
						06 Other Allowances	3,500
						55 House rent allowance	7,490
						Total of Vr no 4 - EST:	3,58,009
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,795
						Total of Vr no 4 - MIS:	10,795
	5 - 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 5 - EST:	9,73,586
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,687
						06 Other Allowances	93
						55 House rent allowance	8,080
						Total of Vr no 6 - EST:	3,19,560
	7 - 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 7 - EST:	7,56,960
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,39,500
						03 Dearness Allowance	4,46,245
						06 Other Allowances	713
						55 House rent allowance	39,600
						Total of Vr no 8 - EST:	19,26,058
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,46,600
						03 Dearness Allowance	2,62,446
						06 Other Allowances	10,500
						55 House rent allowance	19,800
						Total of Vr no 9 - EST:	11,39,346

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	6 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000

Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	6,280
						Total of Vr no 1 - MIS:	6,280
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,90,271
						Total of Vr no 10 - MIS:	1,90,271
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,45,180
						03 Dearness Allowance	4,22,000
						Total of Vr no 15 - EST:	31,67,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,291
						03 Dearness Allowance	8,238
						Total of Vr no 22 - EST:	54,529
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,581
						03 Dearness Allowance	17,184
						Total of Vr no 25 - EST:	46,765
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,57,452
						03 Dearness Allowance	36,723
						Total of Vr no 29 - EST:	1,94,175
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,42,400
						03 Dearness Allowance	75,144
						06 Other Allowances	240
						55 House rent allowance	6,660
						Total of Vr no 30 - EST:	3,24,444
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,000
						03 Dearness Allowance	10,618
						Total of Vr no 38 - EST:	68,618
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 8 - MIS:	4,800
	9 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	17,790
						Total of Vr no 9 - MIS:	17,790

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,73,00,000
						Total of Vr no 19 - MIS:	5,73,00,000
						Total of UNNAO (44):	**8,60,26,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,000
						03 Dearness Allowance	13,020
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	57,420
	6 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	5,978
						Total of Vr no 6 - MIS:	5,978
	7 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,549
						Total of Vr no 7 - TA:	4,549

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	2,840
						Total of Vr no 11 - EST:	75,152
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,687
						Total of Vr no 13 - MIS:	15,687
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,000
						03 Dearness Allowance	9,610
						55 House rent allowance	3,340
						Total of Vr no 14 - EST:	43,950
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,13,600
						03 Dearness Allowance	4,07,216
						06 Other Allowances	8,590
						55 House rent allowance	1,17,320
						Total of Vr no 7 - EST:	18,46,726
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,23,070
						06 Other Allowances	700
						Total of Vr no 8 - EST:	5,20,770
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,54,700
						03 Dearness Allowance	5,43,957
						06 Other Allowances	3,570
						Total of Vr no 9 - EST:	23,02,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	280
						55 House rent allowance	800
						Total of Vr no 10 - EST:	34,092
	15 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,122
						Total of Vr no 15 - EST:	19,122
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,33,700
						03 Dearness Allowance	72,447
						06 Other Allowances	1,400
						55 House rent allowance	21,540
						Total of Vr no 3 - EST:	3,29,087
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,38,360
						03 Dearness Allowance	6,06,527
						06 Other Allowances	17,075
						55 House rent allowance	1,06,460
						Total of Vr no 4 - EST:	26,68,422
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,87,133
						03 Dearness Allowance	10,19,011
						06 Other Allowances	27,583
						55 House rent allowance	2,50,570
						Total of Vr no 5 - EST:	45,84,297
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,50,940
						03 Dearness Allowance	5,11,791
						06 Other Allowances	19,810
						55 House rent allowance	71,650
						Total of Vr no 6 - EST:	22,54,191

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,926
						03 Dearness Allowance	9,779
						55 House rent allowance	11,007
						Total of Vr no 12 - EST:	65,712
	12 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,800
						Total of Vr no 12 - MIS:	1,800
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,08,614
						03 Dearness Allowance	29,401
						06 Other Allowances	183
						55 House rent allowance	6,280
						Total of Vr no 13 - EST:	1,44,478
	15 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,44,720
						03 Dearness Allowance	2,54,903
						Total of Vr no 17 - EST:	9,99,623
	17 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,11,000
						03 Dearness Allowance	4,11,740
						06 Other Allowances	1,051
						55 House rent allowance	1,01,920
						Total of Vr no 18 - EST:	17,25,711
	18 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,200
						Total of Vr no 18 - MIS:	1,200
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,90,000
						03 Dearness Allowance	3,02,600
						06 Other Allowances	1,041
						55 House rent allowance	77,400
						Total of Vr no 19 - EST:	12,71,041
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,49,218
						Total of Vr no 19 - MIS:	1,49,218
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,50,784
						06 Other Allowances	2,800
						55 House rent allowance	57,950
						Total of Vr no 20 - EST:	10,49,134
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,19,084
						Total of Vr no 20 - MIS:	1,19,084
	21 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	20,089
						Total of Vr no 21 - MIS:	20,089
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	87,420
						Total of Vr no 22 - MIS:	87,420
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	38,449
						Total of Vr no 23 - MIS:	38,449
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,766
						Total of Vr no 24 - MIS:	29,766
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,322
						Total of Vr no 25 - MIS:	11,322
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,232
						Total of Vr no 8 - TA:	2,232

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	7,37,283
						Total of Vr no 1 - MIS:	7,37,283
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	35,400
						Total of Vr no 3 - MIS:	35,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	7,82,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	52	Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	32 - MIS					Total of Vr no 32 - MIS:	7,82,50,000
						Total of VARANASI (27):	**10,04,82,824**
						Grand Total:	**3,51,11,83,511**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	AGRA (08)	3,20,20,578	76,54,897	3,96,75,475	0	
	ALIGARH (06)	3,31,48,715	47,89,211	3,79,37,926	0	
	AMBEDKAR NAGAR (74)	1,81,41,023	90,27,792	2,71,68,815	0	
	AURAIYA (81)	49,84,756	1,05,65,848	1,55,50,604	0	
	AZAMGARH (34)	5,95,47,631	46,58,878	6,42,06,509	0	
	BADAUN (13)	2,25,83,481	45,74,465	2,71,57,946	0	
	BAGPAT (83)	63,88,243	39,10,695	1,02,98,938	0	
	BAHRAICH (51)	2,08,46,777	74,440	2,09,21,217	0	
	BALLIA (31)	78,34,461	2,52,88,298	3,31,22,759	0	
	BALRAMPUR (79)	48,85,918	1,10,48,900	1,59,34,818	0	
	BANDA (26)	1,32,16,504	60,13,800	1,92,30,304	0	
	BARABANKY (54)	3,56,94,643	93,56,039	4,50,50,682	0	
	BAREILLY (11)	2,13,20,805	1,95,19,938	4,08,40,743	8,655	Missing vchr
	BASTI (33)	2,75,32,600	2,07,70,127	4,83,02,727	0	
	BIJNORE (12)	4,65,03,304	63,12,624	5,28,15,928	0	
	BULANDSHAHAR (05)	3,40,74,257	49,68,355	3,90,42,612	0	
	CHANDAULI (77)	80,50,408	2,28,91,210	3,09,41,618	0	
	CHATRAPATI S M NAGAR (89)	1,05,29,522	2,99,54,647	4,04,84,169	0	
	CHITRAKOOT (87)	2,17,23,205	15,58,816	2,32,82,021	0	
	DEORIA (35)	1,70,14,968	1,08,62,863	2,78,77,831	0	
	ETAH (10)	56,17,203	1,35,37,923	1,91,55,126	0	
	ETAWAH (19)	1,02,03,046	84,75,187	1,86,78,233	2,000	Missing vchr
	FAIZABAD (49)	4,17,13,617	60,85,902	4,77,99,519	0	
	FATEHGARH (18)	2,64,01,730	3,39,840	2,67,41,570	0	
	FATEHPUR (21)	2,26,17,007	1,29,74,118	3,55,91,125	0	
	FIROZABAD (68)	1,30,83,728	65,23,034	1,96,06,762	0	
	GAUTAM BUDHA NAGAR (76)	36,62,690	68,72,256	1,05,34,946	0	
	GAZIPUR (30)	48,96,717	3,98,06,769	4,47,03,486	0	
	GHAZIABAD (59)	88,51,739	44,73,185	1,33,24,924	0	
	GONDA (50)	2,47,95,790	1,21,72,165	3,69,67,955	0	
	GORAKHPUR (32)	2,27,69,928	4,60,83,412	6,88,53,340	0	
	HAMIRPUR (25)	1,72,79,550	9,26,096	1,82,05,646	0	
	HAPUR (90)	74,94,451	22,65,960	97,60,411	0	
	HARDOI (47)	4,94,23,122	1,14,04,476	6,08,27,598	0	
	HATHRAS (78)	51,84,862	20,80,713	72,65,575	0	
	JALAUN (24)	1,01,40,654	1,17,60,838	2,19,01,492	0	
	JAUNPUR (29)	3,94,79,241	1,45,62,006	5,40,41,247	0	
	JHANSI (23)	80,50,098	1,18,52,166	1,99,02,264	0	
	JYOTIBA FULLE NAGAR (86)	1,750	1,99,02,686	1,99,04,436	3,08,487	Missing vchr
	KANNAUJ (84)	1,05,78,497	56,75,932	1,62,54,429	0	
	KANPUR DEHAT (62)	1,32,92,020	98,00,387	2,30,92,407	0	
	KANPUR NAGAR (20)	2,20,59,254	1,57,01,984	3,77,61,238	9,936	Missing vchr
	KANSHIRAM NAGAR (88)	1,09,03,007	2,80,955	1,11,83,962	0	
	KAUSHAMBI (82)	1,13,80,919	26,54,941	1,40,35,860	0	
	KHERI (48)	2,49,99,061	93,40,922	3,43,39,983	0	
	LALITPUR (58)	1,74,12,645	1,31,20,026	3,05,32,671	0	
	LUCKNOW (43)	2,83,06,237	1,04,38,086	3,87,44,323	0	
	LUCKNOW-2 (60)	0	93,53,534	93,53,534	0	
	MAHARAJGANJ (70)	1,68,70,845	45,19,072	2,13,89,917	0	
	MAHOBA (71)	64,13,515	41,00,905	1,05,14,420	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	66,94,712		81,86,236		1,48,80,948	0	
	MATHURA (07)	1,97,97,416		38,87,075		2,36,84,491	0	
	MAU (66)	1,61,56,509		90,79,310		2,52,35,819	0	
	MEERUT (04)	2,28,35,631		1,32,62,630		3,60,98,261	4,39,657	Missing vchr
	MIRZAPUR (28)	2,83,12,611		84,28,063		3,67,40,674	0	
	MORADABAD (14)	2,36,99,869		2,50,26,061		4,87,25,930	0	
	MUZAFFARNAGAR (03)	2,56,05,975		69,92,315		3,25,98,290	0	
	PADRAUNA (73)	2,02,52,331		92,39,641		2,94,91,972	0	
	PILIBHIT (16)	76,48,487		77,76,051		1,54,24,538	0	
	PRATAPGARH (53)	3,65,18,490		13,99,091		3,79,17,581	0	
	PRAYAGRAJ (22)	3,86,74,774		2,19,85,071		6,06,59,845	0	
	PRAYAGRAJ-2 (64)	7,28,327		0		7,28,327	0	
	RAIBAREILLY (45)	2,16,05,090		1,90,18,189		4,06,23,279	0	
	RAMPUR (17)	1,92,40,297		67,39,508		2,59,79,805	0	
	SAHARANPUR (02)	3,54,82,449		78,74,727		4,33,57,176	5,96,947	Missing vchr
	SAMBHAL (92)	1,05,13,651		59,81,813		1,64,95,464	0	
	SANT KABIR NAGAR (80)	86,97,844		1,36,95,009		2,23,92,853	0	
	SANT RAVIDAS NAGAR (72)	1,01,76,282		1,02,39,105		2,04,15,387	0	
	SHAHJAHANPUR (15)	2,01,12,941		74,75,342		2,75,88,283	0	
	SHAMLI (91)	25,90,374		18,13,621		44,03,995	0	
	SIDDHARTH NAGAR (67)	3,86,01,868		25,63,149		4,11,65,017	0	
	SITAPUR (46)	2,18,38,074		1,15,26,218		3,33,64,292	0	
	SONBHADRA (69)	1,42,92,330		73,34,487		2,16,26,817	0	
	SRAVASTI (85)	46,68,804		53,23,141		99,91,945	0	
	SULTANPUR (52)	2,10,63,833		92,80,107		3,03,43,940	8,958	Missing vchr
	UNNAO (44)	1,83,48,748		1,03,77,433		2,87,26,181	0	
	VARANASI (27)	1,62,23,714		60,09,110		2,22,32,824	34,092	Missing vchr
	Total of Mj Hd 2029:	**********	0	77,13,99,822	0	2,21,17,05,975	14,08,732	
2052	LUCKNOW (43)	16,01,605		2,09,48,877		2,25,50,482	0	
	PRAYAGRAJ-2 (64)	3,20,954		51,68,049		54,89,003	0	
	Total of Mj Hd 2052:	19,22,559	0	2,61,16,926	0	2,80,39,485	0	
2235	AGRA (08)	0		3,59,00,000		3,59,00,000	0	
	ALIGARH (06)	0		3,87,50,000		3,87,50,000	0	
	BAHRAICH (51)	0		5,30,00,000		5,30,00,000	0	
	BALRAMPUR (79)	0		1,75,00,000		1,75,00,000	0	
	BANDA (26)	0		3,00,00,000		3,00,00,000	0	
	CHATRAPATI S M NAGAR (89)	0		3,60,00,000		3,60,00,000	0	
	CHITRAKOOT (87)	0		99,00,000		99,00,000	0	
	FAIZABAD (49)	0		3,74,00,000		3,74,00,000	0	
	FATEHPUR (21)	0		4,29,00,000		4,29,00,000	0	
	FIROZABAD (68)	0		98,80,000		98,80,000	0	
	GAZIPUR (30)	0		4,86,00,000		4,86,00,000	0	
	GORAKHPUR (32)	0		10,22,90,000		10,22,90,000	0	
	HAMIRPUR (25)	0		3,52,83,333		3,52,83,333	0	
	JAUNPUR (29)	0		8,47,50,000		8,47,50,000	0	
	JHANSI (23)	0		1,94,80,000		1,94,80,000	0	
	JYOTIBA FULLE NAGAR (86)	0		3,57,50,000		3,57,50,000	0	
	KAUSHAMBI (82)	0		4,05,20,000		4,05,20,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	KHERI (48)	0		5,71,60,000		5,71,60,000	0	
	LALITPUR (58)	0		3,94,50,000		3,94,50,000	0	
	LUCKNOW (43)	0		3,84,15,000		3,84,15,000	0	
	MAHOBA (71)	0		3,31,70,000		3,31,70,000	0	
	MAU (66)	0		2,55,00,000		2,55,00,000	0	
	MIRZAPUR (28)	0		4,40,50,000		4,40,50,000	0	
	MORADABAD (14)	0		2,77,70,000		2,77,70,000	0	
	PILIBHIT (16)	0		1,45,00,000		1,45,00,000	1,45,00,000	Missing vchr
	PRATAPGARH (53)	0		4,71,50,000		4,71,50,000	0	
	SAMBHAL (92)	0		5,90,00,000		5,90,00,000	0	
	SIDDHARTH NAGAR (67)	0		2,59,00,000		2,59,00,000	0	
	SULTANPUR (52)	1,50,00,000		2,75,00,000		4,25,00,000	0	
	UNNAO (44)	0		5,73,00,000		5,73,00,000	0	
	VARANASI (27)	0		7,82,50,000		7,82,50,000	0	
	Total of Mj Hd 2235:	**1,50,00,000**	**0**	**********	**0**	**1,26,80,18,333**	**1,45,00,000**	
3454	LUCKNOW-2 (60)	48,858		16,71,664		17,20,522	0	
	Total of Mj Hd 3454:	**48,858**	**0**	**16,71,664**	**0**	**17,20,522**	**0**	
4070	LUCKNOW (43)	0		16,99,196		16,99,196	0	
	Total of Mj Hd 4070:	**0**	**0**	**16,99,196**	**0**	**16,99,196**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**3,51,11,83,511**	**1,59,08,732**	

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	JULY 2022	GRANT NO	53	National Integration Department

TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 6 - MIS:	35,000
						Total of FATEHPUR (21):	**35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	53	National Integration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	35 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	2,000
						Total of Vr no 35 - MIS:	2,000
						Total of GORAKHPUR (32):	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	53	National Integration Department

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	4 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	27,505
						Total of Vr no 4 - MIS:	27,505
						Total of KANNAUJ (84):	**27,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	53	National Integration Department

TREASURY NAME	MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	4 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 4 - MIS:	35,000
						Total of MAINPURI (09):	**35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	53	National Integration Department

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	3 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of MATHURA (07):	**5,000**
						Grand Total:	**1,04,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	FATEHPUR (21)	0		35,000		35,000	0	
	GORAKHPUR (32)	0		2,000		2,000	0	
	KANNAUJ (84)	0		27,505		27,505	0	
	MAINPURI (09)	0		35,000		35,000	0	
	MATHURA (07)	5,000		0		5,000	0	
	Total of Mj Hd 2070:	**5,000**	**0**	**99,505**	**0**	**1,04,505**	**0**	
	Grand Total:	**5,000**	**0**	**99,505**	**0**	**1,04,505**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 20 - MIS:	1,00,000
	40 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	16,80,852
						Total of Vr no 40 - MIS:	16,80,852
	41 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,93,051
						Total of Vr no 41 - MIS:	20,93,051
	42 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	65,871
						Total of Vr no 42 - MIS:	65,871
	43 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	243
						Total of Vr no 43 - MIS:	243
	57 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	44,124
						Total of Vr no 57 - MIS:	44,124
	78 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 78 - MIS:	1,00,000
	81 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,946
						Total of Vr no 81 - MIS:	1,32,946

Sub Head	04	Not Available	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	17 - MIS	First	Voted	No Objection	201300800 04 00	26 Machines & accessories/Appliances & Instrument	59,51,500
						Total of Vr no 17 - MIS:	59,51,500
	33 - MIS	Second	Voted	No Objection	201300800 04 00	29 Maintenance	71,77,000
						Total of Vr no 33 - MIS:	71,77,000

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 (`)
60004262	31 - MIS	Second	Voted	No Objection	201300800 05 00	42 Other Expenditure	17,90,000
						Total of Vr no 31 - MIS:	17,90,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,43,600
						03 Dearness Allowance	12,04,824
						06 Other Allowances	1,29,380
						55 House rent allowance	2,29,816
						Total of Vr no 100 - EST:	51,07,620
	103 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,800
						03 Dearness Allowance	9,408
						Total of Vr no 103 - EST:	47,208
	147 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,450
						Total of Vr no 147 - MIS:	2,450
	148 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	688
						Total of Vr no 148 - MIS:	688
	149 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,411
						Total of Vr no 149 - MIS:	8,411
	150 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,62,610
						Total of Vr no 150 - MIS:	15,62,610
	203 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,895
						Total of Vr no 203 - MIS:	3,895
	204 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,468
						Total of Vr no 204 - MIS:	9,468
	205 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,056
						Total of Vr no 205 - MIS:	1,056
	206 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,071
						Total of Vr no 206 - MIS:	12,071
	207 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,219
						Total of Vr no 207 - MIS:	21,219
	208 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	23,023
						Total of Vr no 208 - MIS:	23,023
	259 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,332
						Total of Vr no 259 - MIS:	19,332
	260 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	68,873
						Total of Vr no 260 - MIS:	68,873
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,213
						03 Dearness Allowance	6,886
						06 Other Allowances	606
						55 House rent allowance	2,622
						Total of Vr no 28 - EST:	32,327
	286 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,343

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 JULY 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	286 - MIS					Total of Vr no 286 - MIS:	3,343
	288 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	39,105
						Total of Vr no 288 - MIS:	39,105
	44 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,30,477
						Total of Vr no 44 - MIS:	2,30,477
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,46,200
						03 Dearness Allowance	12,05,708
						06 Other Allowances	1,09,030
						55 House rent allowance	2,01,781
						Total of Vr no 93 - EST:	50,62,719
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,44,078
						03 Dearness Allowance	11,70,987
						06 Other Allowances	1,56,318
						55 House rent allowance	1,60,971
						Total of Vr no 94 - EST:	49,32,354
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	58,97,468
						03 Dearness Allowance	20,11,138
						06 Other Allowances	1,31,770
						55 House rent allowance	3,27,243
						Total of Vr no 95 - EST:	83,67,619
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,52,387
						03 Dearness Allowance	12,76,224
						06 Other Allowances	1,04,180
						55 House rent allowance	1,79,046
						Total of Vr no 96 - EST:	53,11,837
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,67,100
						03 Dearness Allowance	9,40,066
						06 Other Allowances	90,810
						55 House rent allowance	1,54,467
						Total of Vr no 97 - EST:	39,52,443
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,02,998
						03 Dearness Allowance	16,33,745
						06 Other Allowances	1,19,403
						55 House rent allowance	2,90,919
						Total of Vr no 98 - EST:	68,47,065
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	44,15,000
						03 Dearness Allowance	15,01,100
						06 Other Allowances	1,07,610
						55 House rent allowance	2,41,771
						Total of Vr no 99 - EST:	62,65,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	146 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	14,148
						Total of Vr no 146 - MIS:	14,148

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	267 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,540
						Total of Vr no 267 - MIS:	2,540

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	79 - MIS	Second	Voted	No Objection	205200091 04 00	29 Maintenance	3,35,000
						Total of Vr no 79 - MIS:	3,35,000
	80 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	21,000
						Total of Vr no 80 - MIS:	21,000
	81 - MIS	Second	Voted	No Objection	205200091 04 00	12 Office Furniture & Instrument	74,000
						Total of Vr no 81 - MIS:	74,000
	82 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expenditure	21,000
						Total of Vr no 82 - MIS:	21,000
	83 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	4,55,000
						Total of Vr no 83 - MIS:	4,55,000
	84 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary & Printing of Forms	2,01,000
						Total of Vr no 84 - MIS:	2,01,000

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	83 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	2,86,300
						03 Dearness Allowance	97,342
						06 Other Allowances	5,810
						55 House rent allowance	16,300
						Total of Vr no 83 - EST:	4,05,752

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	41,54,788
						Total of Vr no 1 - MIS:	41,54,788
	229 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	48,78,479
						Total of Vr no 229 - MIS:	48,78,479
						Total of LUCKNOW-2 (60):	**7,76,30,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,292
						Total of Vr no 1 - MIS:	74,292
	2 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,18,955
						Total of Vr no 2 - MIS:	2,18,955
	3 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,906
						Total of Vr no 3 - MIS:	1,51,906

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	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,72,294
						03 Dearness Allowance	2,62,580
						06 Other Allowances	24,871
						55 House rent allowance	1,50,739
						Total of Vr no 10 - EST:	12,10,484
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,49,900
						03 Dearness Allowance	1,85,606
						06 Other Allowances	17,810
						55 House rent allowance	1,01,736
						Total of Vr no 11 - EST:	8,55,052
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,49,893
						03 Dearness Allowance	1,86,964
						06 Other Allowances	10,510
						55 House rent allowance	22,140
						Total of Vr no 12 - EST:	7,69,507
	21 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,709
						Total of Vr no 21 - MIS:	1,709
	31 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	29,695
						Total of Vr no 31 - MIS:	29,695
	32 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,437
						Total of Vr no 32 - MIS:	2,437
	33 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 33 - MIS:	8,653
	34 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,168
						Total of Vr no 34 - MIS:	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 JULY 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	35 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 35 - MIS:	2,477
	38 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,393
						Total of Vr no 38 - TA:	2,393
	39 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,440
						Total of Vr no 39 - TA:	1,440
	40 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	780
						Total of Vr no 40 - TA:	780
	41 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	780
						Total of Vr no 41 - TA:	780
	42 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	390
						Total of Vr no 42 - TA:	390
	43 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	390
						Total of Vr no 43 - TA:	390
	44 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,848
						Total of Vr no 44 - TA:	6,848
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,00,000
						03 Dearness Allowance	4,07,864
						06 Other Allowances	23,190
						55 House rent allowance	1,74,015
						Total of Vr no 9 - EST:	18,05,069

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	15 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,585
						Total of Vr no 15 - MIS:	4,585
	3 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expenditure	10,200
						Total of Vr no 3 - MIS:	10,200

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	22,831
						Total of Vr no 1 - MIS:	22,831
	2 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	8,461
						Total of Vr no 2 - MIS:	8,461
	27 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	1,92,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	27 - MIS					Total of Vr no 27 - MIS:	1,92,954
	28 - MIS	Second	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	9,313
						Total of Vr no 28 - MIS:	9,313
	29 - MIS	Second	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	1,06,900
						Total of Vr no 29 - MIS:	1,06,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	4 - MIS	First	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	57,540
						Total of Vr no 4 - MIS:	57,540
						Total of PAO NEW DELHI TREASURY (63):	**55,77,209**
						Grand Total:	**8,32,08,197**

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

S U 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)	60,51,500		1,30,84,087		1,91,35,587	0	
	PAO NEW DELHI TREASURY (63)	74,292		3,70,861		4,45,153	0	
	Total of Mj Hd 2013:	**61,25,792**	**0**	**1,34,54,948**	**0**	**1,95,80,740**	**0**	
2052	LUCKNOW-2 (60)	2,30,477		4,88,25,905		4,90,56,382	0	
	PAO NEW DELHI TREASURY (63)	99,032		50,33,024		51,32,056	0	
	Total of Mj Hd 2052:	**3,29,509**	**0**	**5,38,58,929**	**0**	**5,41,88,438**	**0**	
2070	LUCKNOW-2 (60)	41,54,788		52,84,231		94,39,019	0	
	Total of Mj Hd 2070:	**41,54,788**	**0**	**52,84,231**	**0**	**94,39,019**	**0**	
	Grand Total:	**1,06,10,089**	**0**	**7,25,98,108**	**0**	**8,32,08,197**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	76 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	25,600
						03 Dearness Allowance	8,704
						06 Other Allowances	830
						55 House rent allowance	2,200
						Total of Vr no 76 - EST:	37,334
	77 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	4,12,400
						03 Dearness Allowance	1,40,216
						06 Other Allowances	6,110
						55 House rent allowance	36,160
						Total of Vr no 77 - EST:	5,94,886

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004267	296 - MIS	Second	Voted	No Objection	205200090 03 02	23 Expenditure on confidential services	50,000
						Total of Vr no 296 - MIS:	50,000
	55 - MIS	Second	Voted	No Objection	205200090 03 02	23 Expenditure on confidential services	50,000
						Total of Vr no 55 - MIS:	50,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	21 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,35,422
						06 Other Allowances	9,850
						55 House rent allowance	18,420
						Total of Vr no 21 - EST:	5,61,992
	212 - MIS	Second	Voted	No Objection	205200091 03 00	58 Disbursement for outsourcing services	87,349
						Total of Vr no 212 - MIS:	87,349
	22 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,23,250
						06 Other Allowances	7,050
						55 House rent allowance	26,500
						Total of Vr no 22 - EST:	5,19,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	95 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 95 - MIS:	1,200
	96 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	49,942
						Total of Vr no 96 - MIS:	49,942

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	11 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	50,62,50,000
						Total of Vr no 11 - MIS:	50,62,50,000
	14 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	2,73,69,27,848
						Total of Vr no 14 - MIS:	2,73,69,27,848
	17 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	3,15,00,000
						Total of Vr no 17 - MIS:	3,15,00,000
	20 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	4,21,86,451
						Total of Vr no 20 - MIS:	4,21,86,451
	23 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	2,17,41,750
						Total of Vr no 23 - MIS:	2,17,41,750
	25 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	2,00,00,000
						Total of Vr no 25 - MIS:	2,00,00,000
	26 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	2,00,07,339
						Total of Vr no 26 - MIS:	2,00,07,339

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	12 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	39,37,50,000
						Total of Vr no 12 - MIS:	39,37,50,000
	15 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	2,39,20,79,806
						Total of Vr no 15 - MIS:	2,39,20,79,806
	18 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	2,45,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	18 - MIS					Total of Vr no 18 - MIS:	2,45,00,000
	21 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	3,22,34,444
						Total of Vr no 21 - MIS:	3,22,34,444

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	13 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	22,50,00,000
						Total of Vr no 13 - MIS:	22,50,00,000
	16 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	1,41,80,73,397
						Total of Vr no 16 - MIS:	1,41,80,73,397
	19 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	1,40,00,000
						Total of Vr no 19 - MIS:	1,40,00,000
	22 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	1,22,57,605
						Total of Vr no 22 - MIS:	1,22,57,605
	24 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	17,70,000
						Total of Vr no 24 - MIS:	17,70,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - MIS	First	Voted	No Objection	360400196 03 01	28 Assignments	90,50,87,500
						Total of Vr no 1 - MIS:	90,50,87,500
	6 - MIS	First	Voted	No Objection	360400196 03 01	28 Assignments	67,89,000
						Total of Vr no 6 - MIS:	67,89,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	First	Voted	No Objection	360400197 03 01	28 Assignments	87,99,22,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS					Total of Vr no 2 - MIS:	87,99,22,842
	7 - MIS	First	Voted	No Objection	360400197 03 01	28 Assignments	9,36,85,600
						Total of Vr no 7 - MIS:	9,36,85,600

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	22,76,27,800
						Total of Vr no 10 - MIS:	22,76,27,800
	3 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	1,25,27,88,453
						Total of Vr no 3 - MIS:	1,25,27,88,453
	4 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	1,34,46,23,470
						Total of Vr no 4 - MIS:	1,34,46,23,470
	5 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	1,22,12,71,577
						Total of Vr no 5 - MIS:	1,22,12,71,577
	8 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	25,01,29,200
						Total of Vr no 8 - MIS:	25,01,29,200
	9 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	25,06,55,200
						Total of Vr no 9 - MIS:	25,06,55,200
						Total of LUCKNOW-2 (60):	**14,32,68,11,285**
						Grand Total:	**14,32,68,11,285**

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

S U 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		19,52,003		19,52,003	0	
	Total of Mj Hd 2052:	**0**	**0**	**19,52,003**	**0**	**19,52,003**	**0**	
3604	LUCKNOW-2 (60)	**********		4,00,07,339		**********	0	
	Total of Mj Hd 3604:	**********	**0**	**4,00,07,339**	**0**	**********	**0**	
	Grand Total:	**********	**0**	**4,19,59,342**	**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 JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,876
						Total of Vr no 1 - PEN:	46,876
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,22,58,679
						Total of Vr no 2 - PEN:	10,22,58,679
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,44,291
						Total of Vr no 3 - PEN:	41,44,291
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,93,792
						Total of Vr no 4 - PEN:	26,93,792
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,96,583
						Total of Vr no 5 - PEN:	28,96,583
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,55,673
						Total of Vr no 6 - PEN:	93,55,673
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,689
						Total of Vr no 7 - PEN:	21,25,689
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**12,35,21,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,525
						Total of Vr no 1 - PEN:	11,525
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,08,595
						Total of Vr no 10 - PEN:	3,02,08,595
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,21,927
						Total of Vr no 11 - PEN:	18,21,927
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,56,472
						Total of Vr no 12 - PEN:	1,45,56,472
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,45,346
						Total of Vr no 13 - PEN:	23,45,346
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,518
						Total of Vr no 14 - PEN:	5,42,518
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,098
						Total of Vr no 15 - PEN:	7,098
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,69,814
						Total of Vr no 16 - PEN:	24,69,814
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,02,049
						Total of Vr no 17 - PEN:	5,82,02,049
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,09,084
						Total of Vr no 18 - PEN:	11,09,084
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,767
						Total of Vr no 19 - PEN:	6,08,767
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,866
						Total of Vr no 2 - PEN:	76,866
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,36,068
						Total of Vr no 20 - PEN:	4,17,36,068
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,92,092
						Total of Vr no 21 - PEN:	74,92,092
	22 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN					Total of Vr no 22 - PEN:	1,16,459
	23 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,54,924
						Total of Vr no 23 - PEN:	31,54,924
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,933
						Total of Vr no 3 - PEN:	5,07,933
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,767
						Total of Vr no 4 - PEN:	6,08,767
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,098
						Total of Vr no 5 - PEN:	7,098
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,91,580
						Total of Vr no 6 - PEN:	93,91,580
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,11,645
						Total of Vr no 7 - PEN:	12,11,645
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,48,312
						Total of Vr no 8 - PEN:	1,11,48,312
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,017
						Total of Vr no 9 - PEN:	4,55,017
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**18,77,89,956**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,57,61,414
						Total of Vr no 1 - PEN:	25,57,61,414

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,91,71,182
						Total of Vr no 2 - PEN:	14,91,71,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,20,511
						Total of Vr no 3 - PEN:	2,48,20,511

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,42,729
						Total of Vr no 4 - PEN:	7,10,42,729

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,96,848
						Total of Vr no 5 - PEN:	2,92,96,848

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,49,23,878
						Total of Vr no 6 - PEN:	8,49,23,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,52,01,451
						Total of Vr no 7 - PEN:	9,52,01,451

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,28,14,128
						Total of Vr no 8 - PEN:	3,28,14,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,27,49,640
						Total of Vr no 12 - PEN:	8,27,49,640

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,49,12,010
						Total of Vr no 13 - PEN:	3,49,12,010

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,78,179
						Total of Vr no 14 - PEN:	5,16,78,179

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,22,969
						Total of Vr no 15 - PEN:	2,13,22,969

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,58,767
						Total of Vr no 16 - PEN:	44,58,767

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,09,508
						Total of Vr no 17 - PEN:	7,09,508

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,838
						Total of Vr no 18 - PEN:	3,24,838

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,420
						Total of Vr no 19 - PEN:	1,99,420

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,018
						Total of Vr no 20 - PEN:	1,89,018

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,254
						Total of Vr no 21 - PEN:	1,37,254

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,917
						Total of Vr no 22 - PEN:	9,917

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,624
						Total of Vr no 23 - PEN:	9,624

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,17,090
						Total of Vr no 24 - PEN:	96,17,090

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,66,189
						Total of Vr no 25 - PEN:	73,66,189

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,16,35,594
						Total of Vr no 26 - PEN:	10,16,35,594

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,15,802
						Total of Vr no 27 - PEN:	6,48,15,802

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,448
						Total of Vr no 28 - PEN:	44,448

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,502
						Total of Vr no 29 - PEN:	34,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,22,185
						Total of Vr no 30 - PEN:	12,22,185

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,815

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	31 - PEN					Total of Vr no 31 - PEN:	1,08,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,38,571
						Total of Vr no 9 - PEN:	5,72,38,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,30,936
						Total of Vr no 10 - PEN:	7,93,30,936

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,24,165
						Total of Vr no 34 - PEN:	51,24,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,31,20,357
						Total of Vr no 32 - PEN:	6,31,20,357

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,39,472
						Total of Vr no 33 - PEN:	3,05,39,472

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,148
						Total of Vr no 35 - PEN:	1,32,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,24,16,468
						Total of Vr no 11 - PEN:	1,24,16,468

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of AGRA (08):	**1,37,26,60,027**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,05,81,067
						Total of Vr no 1 - PEN:	14,05,81,067

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,85,22,904
						Total of Vr no 2 - PEN:	7,85,22,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,78,466
						Total of Vr no 3 - PEN:	1,27,78,466

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,51,456
						Total of Vr no 4 - PEN:	3,43,51,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,20,633
						Total of Vr no 5 - PEN:	1,46,20,633

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,89,62,114
						Total of Vr no 6 - PEN:	4,89,62,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,58,78,765
						Total of Vr no 7 - PEN:	6,58,78,765

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,91,640
						Total of Vr no 8 - PEN:	2,07,91,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,96,209
						Total of Vr no 13 - PEN:	5,79,96,209
	15 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,20,517
						Total of Vr no 15 - PEN:	1,91,20,517

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,03,02,358
						Total of Vr no 14 - PEN:	2,03,02,358

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,62,464
						Total of Vr no 16 - PEN:	61,62,464

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,689
						Total of Vr no 17 - PEN:	1,83,689

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,971
						Total of Vr no 18 - PEN:	28,971

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,184
						Total of Vr no 19 - PEN:	2,73,184

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,126
						Total of Vr no 20 - PEN:	1,91,126

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,64,983
						Total of Vr no 21 - PEN:	34,64,983

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,56,119
						Total of Vr no 22 - PEN:	34,56,119

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,05,33,040
						Total of Vr no 23 - PEN:	7,05,33,040

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,32,568
						Total of Vr no 24 - PEN:	4,19,32,568

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,155
						Total of Vr no 25 - PEN:	2,75,155

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,410
						Total of Vr no 26 - PEN:	2,90,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,05,275

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	27 - PEN					Total of Vr no 27 - PEN:	16,05,275

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,725
						Total of Vr no 28 - PEN:	1,44,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,55,425
						Total of Vr no 9 - PEN:	4,32,55,425

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,17,538
						Total of Vr no 10 - PEN:	5,19,17,538

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,25,735
						Total of Vr no 29 - PEN:	11,25,735

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,83,263

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	30 - PEN					Total of Vr no 30 - PEN:	18,83,263

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,98,134
						Total of Vr no 31 - PEN:	12,98,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,51,01,398
						Total of Vr no 32 - PEN:	12,51,01,398

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,08,770
						Total of Vr no 33 - PEN:	3,60,08,770

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,852
						Total of Vr no 34 - PEN:	61,852

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,988
						Total of Vr no 35 - PEN:	30,988

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,25,204
						Total of Vr no 11 - PEN:	4,25,204

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	79,28,946
						Total of Vr no 12 - PEN:	79,28,946

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 38 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004802	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 26 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004803	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of ALIGARH (06):	**91,19,05,091**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,15,575
						Total of Vr no 1 - PEN:	4,26,15,575

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,22,588
						Total of Vr no 2 - PEN:	2,84,22,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,77,670
						Total of Vr no 3 - PEN:	78,77,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,45,891
						Total of Vr no 4 - PEN:	1,69,45,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,39,055
						Total of Vr no 5 - PEN:	86,39,055

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,06,237
						Total of Vr no 6 - PEN:	1,90,06,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,06,378
						Total of Vr no 7 - PEN:	1,90,06,378

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,66,380
						Total of Vr no 8 - PEN:	71,66,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,48,559
						Total of Vr no 14 - PEN:	4,15,48,559

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,03,70,600
						Total of Vr no 15 - PEN:	2,03,70,600

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,08,431
						Total of Vr no 16 - PEN:	65,08,431

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,14,838
						Total of Vr no 17 - PEN:	48,14,838

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 (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,138
						Total of Vr no 18 - PEN:	82,138

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 (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,607
						Total of Vr no 19 - PEN:	41,607

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,482
						Total of Vr no 20 - PEN:	19,482

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,321
						Total of Vr no 21 - PEN:	7,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,115
						Total of Vr no 22 - PEN:	58,115

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,741
						Total of Vr no 23 - PEN:	50,741

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,014
						Total of Vr no 24 - PEN:	5,78,014

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,002
						Total of Vr no 25 - PEN:	3,84,002

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,63,314
						Total of Vr no 26 - PEN:	71,63,314

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,74,644
						Total of Vr no 27 - PEN:	94,74,644

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,38,95,832
						Total of Vr no 28 - PEN:	6,38,95,832

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,89,680
						Total of Vr no 29 - PEN:	3,26,89,680

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,93,332
						Total of Vr no 30 - PEN:	8,93,332

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,14,546
						Total of Vr no 31 - PEN:	10,14,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,571
						Total of Vr no 32 - PEN:	4,46,571

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,526

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN					Total of Vr no 33 - PEN:	17,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,770
						Total of Vr no 9 - PEN:	1,16,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,39,878
						Total of Vr no 10 - PEN:	1,13,39,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,33,40,697
						Total of Vr no 11 - PEN:	4,33,40,697

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,01,383
						Total of Vr no 34 - PEN:	7,01,383

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 (`)
74002003	35 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,27,860

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN					Total of Vr no 35 - PEN:	50,27,860

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 (`)
74002003	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,87,456
						Total of Vr no 36 - PEN:	21,87,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,53,550
						Total of Vr no 37 - PEN:	76,53,550

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	38 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,40,697
						Total of Vr no 38 - PEN:	37,40,697

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,925
						Total of Vr no 39 - PEN:	1,61,925

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,242
						Total of Vr no 40 - PEN:	71,242

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,33,176
						Total of Vr no 12 - PEN:	11,33,176

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,02,226
						Total of Vr no 13 - PEN:	21,02,226

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004801	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of AMBEDKAR NAGAR (74):	**41,74,35,927**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,43,28,439
						Total of Vr no 1 - PEN:	4,43,28,439

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,37,338
						Total of Vr no 2 - PEN:	2,66,37,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,56,123
						Total of Vr no 3 - PEN:	42,56,123

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,48,678
						Total of Vr no 4 - PEN:	72,48,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,18,394
						Total of Vr no 5 - PEN:	47,18,394

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,89,030
						Total of Vr no 6 - PEN:	1,23,89,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,25,897
						Total of Vr no 7 - PEN:	1,76,25,897

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,62,975
						Total of Vr no 8 - PEN:	72,62,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,69,384
						Total of Vr no 13 - PEN:	4,15,69,384

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,06,050
						Total of Vr no 14 - PEN:	1,96,06,050

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,72,675
						Total of Vr no 15 - PEN:	57,72,675

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,61,903
						Total of Vr no 16 - PEN:	21,61,903

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,34,666
						Total of Vr no 17 - PEN:	76,34,666

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,92,655
						Total of Vr no 18 - PEN:	75,92,655

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,28,835
						Total of Vr no 19 - PEN:	5,56,28,835

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,12,510
						Total of Vr no 20 - PEN:	3,34,12,510

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,259
						Total of Vr no 21 - PEN:	3,97,259

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,031
						Total of Vr no 22 - PEN:	5,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,79,399
						Total of Vr no 9 - PEN:	1,06,79,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,21,320
						Total of Vr no 10 - PEN:	1,07,21,320

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,86,141
						Total of Vr no 23 - PEN:	11,86,141

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,897
						Total of Vr no 24 - PEN:	5,46,897

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 (`)
81002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,776
						Total of Vr no 25 - PEN:	5,55,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,83,865
						Total of Vr no 26 - PEN:	31,83,865

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,450
						Total of Vr no 27 - PEN:	7,67,450

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,071
						Total of Vr no 28 - PEN:	80,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	28,577
						Total of Vr no 11 - PEN:	28,577

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,93,416
						Total of Vr no 12 - PEN:	12,93,416

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of AURAIYA (81):	**32,73,50,754**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,79,63,711
						Total of Vr no 1 - PEN:	13,79,63,711

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,21,27,622
						Total of Vr no 2 - PEN:	8,21,27,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,87,697
						Total of Vr no 3 - PEN:	2,65,87,697

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,34,556
						Total of Vr no 4 - PEN:	4,76,34,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,99,264
						Total of Vr no 5 - PEN:	2,96,99,264

Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,12,16,549
						Total of Vr no 6 - PEN:	6,12,16,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,14,48,591
						Total of Vr no 7 - PEN:	6,14,48,591

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,24,363
						Total of Vr no 8 - PEN:	2,14,24,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,09,22,289
						Total of Vr no 13 - PEN:	8,09,22,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,08,59,195
						Total of Vr no 14 - PEN:	4,08,59,195

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,63,873
						Total of Vr no 15 - PEN:	2,36,63,873

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,68,318
						Total of Vr no 16 - PEN:	99,68,318

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,508
						Total of Vr no 17 - PEN:	88,508

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,138
						Total of Vr no 18 - PEN:	1,138
	30 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,45,359
						Total of Vr no 30 - PEN:	34,45,359

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,587
						Total of Vr no 19 - PEN:	3,61,587

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,601

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	20 - PEN					Total of Vr no 20 - PEN:	1,83,601

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,06,587
						Total of Vr no 21 - PEN:	1,05,06,587

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,54,785
						Total of Vr no 22 - PEN:	1,14,54,785

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,90,53,682
						Total of Vr no 23 - PEN:	10,90,53,682

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,12,75,928
						Total of Vr no 24 - PEN:	6,12,75,928

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,50,160
						Total of Vr no 25 - PEN:	13,50,160

Sub Head	13	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,59,243
						Total of Vr no 26 - PEN:	26,59,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,66,076
						Total of Vr no 27 - PEN:	6,66,076

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,990
						Total of Vr no 28 - PEN:	1,56,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,70,445
						Total of Vr no 9 - PEN:	4,86,70,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,86,87,252
						Total of Vr no 10 - PEN:	6,86,87,252

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TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,48,894
						Total of Vr no 29 - PEN:	63,48,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,96,822
						Total of Vr no 31 - PEN:	3,80,96,822

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,71,936
						Total of Vr no 32 - PEN:	1,41,71,936

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,517
						Total of Vr no 33 - PEN:	2,37,517

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,292
						Total of Vr no 34 - PEN:	1,31,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,61,748
						Total of Vr no 11 - PEN:	2,61,748

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,58,506
						Total of Vr no 12 - PEN:	42,58,506

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004802	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of AZAMGARH (34):	**1,00,57,04,084**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,97,943
						Total of Vr no 1 - PEN:	6,43,97,943

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,38,694
						Total of Vr no 2 - PEN:	4,09,38,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,62,653
						Total of Vr no 3 - PEN:	1,35,62,653

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,68,686
						Total of Vr no 4 - PEN:	2,02,68,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,12,473
						Total of Vr no 5 - PEN:	1,62,12,473

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,10,802
						Total of Vr no 6 - PEN:	2,80,10,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,11,316
						Total of Vr no 7 - PEN:	4,19,11,316

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,73,706
						Total of Vr no 8 - PEN:	1,37,73,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,45,565
						Total of Vr no 12 - PEN:	2,56,45,565

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,64,124
						Total of Vr no 13 - PEN:	1,03,64,124

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,12,828
						Total of Vr no 14 - PEN:	35,12,828

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,02,793
						Total of Vr no 15 - PEN:	14,02,793

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,858
						Total of Vr no 16 - PEN:	76,858

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,801
						Total of Vr no 17 - PEN:	25,801

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,45,395
						Total of Vr no 18 - PEN:	34,45,395

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,57,977
						Total of Vr no 19 - PEN:	21,57,977

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,54,46,759
						Total of Vr no 20 - PEN:	8,54,46,759

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,72,031
						Total of Vr no 21 - PEN:	4,59,72,031

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,628
						Total of Vr no 22 - PEN:	87,628

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,870
						Total of Vr no 23 - PEN:	1,29,870

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,47,714
						Total of Vr no 24 - PEN:	11,47,714

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,286

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	25 - PEN					Total of Vr no 25 - PEN:	3,23,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,36,873
						Total of Vr no 9 - PEN:	1,47,36,873

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,23,297
						Total of Vr no 10 - PEN:	3,13,23,297

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,24,635
						Total of Vr no 26 - PEN:	30,24,635

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,01,338
						Total of Vr no 27 - PEN:	65,01,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,60,368
						Total of Vr no 28 - PEN:	1,09,60,368

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,52,387
						Total of Vr no 29 - PEN:	37,52,387

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,788
						Total of Vr no 30 - PEN:	30,788

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,190
						Total of Vr no 31 - PEN:	34,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,37,199
						Total of Vr no 11 - PEN:	13,37,199

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BADAUN (13)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of BADAUN (13):	**49,06,35,977**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,48,701
						Total of Vr no 1 - PEN:	4,12,48,701

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,83,158
						Total of Vr no 2 - PEN:	2,45,83,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,50,067
						Total of Vr no 3 - PEN:	35,50,067

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,20,211
						Total of Vr no 4 - PEN:	1,11,20,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,79,881
						Total of Vr no 5 - PEN:	52,79,881

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,48,102
						Total of Vr no 6 - PEN:	1,21,48,102

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,88,015
						Total of Vr no 7 - PEN:	2,50,88,015

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,37,349
						Total of Vr no 8 - PEN:	70,37,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,88,240
						Total of Vr no 12 - PEN:	5,92,88,240

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,91,948
						Total of Vr no 13 - PEN:	2,35,91,948

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,09,028
						Total of Vr no 14 - PEN:	1,31,09,028

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,56,922
						Total of Vr no 15 - PEN:	41,56,922

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,145
						Total of Vr no 16 - PEN:	11,145

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	915
						Total of Vr no 17 - PEN:	915

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,09,935
						Total of Vr no 18 - PEN:	12,09,935

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,066
						Total of Vr no 19 - PEN:	4,15,066

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,462
						Total of Vr no 20 - PEN:	83,462

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,350
						Total of Vr no 21 - PEN:	41,350

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,21,230
						Total of Vr no 22 - PEN:	39,21,230

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,98,356
						Total of Vr no 23 - PEN:	29,98,356

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,93,000
						Total of Vr no 24 - PEN:	4,58,93,000

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,30,992
						Total of Vr no 25 - PEN:	2,72,30,992

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,383
						Total of Vr no 26 - PEN:	1,54,383

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,53,145
						Total of Vr no 9 - PEN:	1,37,53,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,38,647
						Total of Vr no 10 - PEN:	1,01,38,647

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,95,133
						Total of Vr no 28 - PEN:	23,95,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,50,029
						Total of Vr no 29 - PEN:	76,50,029

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 (`)
83002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,40,647
						Total of Vr no 30 - PEN:	18,40,647

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	47,86,717
						Total of Vr no 11 - PEN:	47,86,717
						Total of BAGPAT (83):	**35,27,28,391**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,02,43,319
						Total of Vr no 1 - PEN:	7,02,43,319

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,33,682
						Total of Vr no 2 - PEN:	4,18,33,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,02,232
						Total of Vr no 3 - PEN:	1,70,02,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,06,600
						Total of Vr no 4 - PEN:	3,65,06,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,26,678
						Total of Vr no 5 - PEN:	2,72,26,678

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,99,004
						Total of Vr no 6 - PEN:	4,38,99,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,21,41,830
						Total of Vr no 7 - PEN:	4,21,41,830

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,12,133
						Total of Vr no 8 - PEN:	1,36,12,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,03,666
						Total of Vr no 12 - PEN:	1,83,03,666

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,03,700
						Total of Vr no 13 - PEN:	81,03,700

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,38,649
						Total of Vr no 14 - PEN:	42,38,649

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,03,545
						Total of Vr no 15 - PEN:	16,03,545

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,866
						Total of Vr no 16 - PEN:	30,866

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,395
						Total of Vr no 17 - PEN:	23,395

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,38,020
						Total of Vr no 18 - PEN:	10,38,020

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,11,159
						Total of Vr no 19 - PEN:	4,11,159

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TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,34,283
						Total of Vr no 20 - PEN:	22,34,283

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,90,464
						Total of Vr no 21 - PEN:	17,90,464

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,41,087
						Total of Vr no 22 - PEN:	7,59,41,087

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,22,268
						Total of Vr no 23 - PEN:	4,28,22,268

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,536
						Total of Vr no 24 - PEN:	4,62,536

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,475
						Total of Vr no 25 - PEN:	4,88,475

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,94,289
						Total of Vr no 26 - PEN:	7,94,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,555
						Total of Vr no 27 - PEN:	2,30,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,21,175
						Total of Vr no 9 - PEN:	2,72,21,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,17,970
						Total of Vr no 10 - PEN:	3,29,17,970

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,11,541
						Total of Vr no 28 - PEN:	8,11,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,31,695
						Total of Vr no 29 - PEN:	79,31,695

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,16,577
						Total of Vr no 30 - PEN:	21,16,577

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,339
						Total of Vr no 31 - PEN:	47,339

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	51,42,934
						Total of Vr no 11 - PEN:	51,42,934

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002661	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of BAHRAICH (51):	**52,72,31,666**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,51,57,310
						Total of Vr no 1 - PEN:	26,51,57,310

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,12,10,373
						Total of Vr no 2 - PEN:	14,12,10,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,68,061
						Total of Vr no 3 - PEN:	2,16,68,061

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,37,155
						Total of Vr no 4 - PEN:	4,47,37,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,00,059
						Total of Vr no 5 - PEN:	2,57,00,059

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,91,42,990
						Total of Vr no 6 - PEN:	5,91,42,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,89,30,361
						Total of Vr no 7 - PEN:	11,89,30,361

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,13,661
						Total of Vr no 8 - PEN:	3,74,13,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,25,82,403
						Total of Vr no 14 - PEN:	13,25,82,403

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,64,594
						Total of Vr no 15 - PEN:	6,70,64,594

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,50,927
						Total of Vr no 16 - PEN:	3,12,50,927

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,33,246
						Total of Vr no 17 - PEN:	1,22,33,246

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,070
						Total of Vr no 18 - PEN:	2,57,070

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,769
						Total of Vr no 19 - PEN:	1,31,769

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,85,737
						Total of Vr no 20 - PEN:	29,85,737

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,96,993
						Total of Vr no 21 - PEN:	8,96,993

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,247
						Total of Vr no 22 - PEN:	1,96,247

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,656
						Total of Vr no 23 - PEN:	92,656

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,99,331
						Total of Vr no 24 - PEN:	1,39,99,331

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,38,767
						Total of Vr no 25 - PEN:	1,77,38,767

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,98,22,194
						Total of Vr no 26 - PEN:	18,98,22,194

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,38,40,027
						Total of Vr no 27 - PEN:	9,38,40,027

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,248
						Total of Vr no 28 - PEN:	2,05,248

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,897
						Total of Vr no 29 - PEN:	4,20,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,459
						Total of Vr no 30 - PEN:	4,82,459

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,841
						Total of Vr no 31 - PEN:	67,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,530
						Total of Vr no 9 - PEN:	54,530

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,02,758
						Total of Vr no 10 - PEN:	2,44,02,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,39,387
						Total of Vr no 11 - PEN:	3,75,39,387

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,14,310
						Total of Vr no 32 - PEN:	24,14,310

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,33,549
						Total of Vr no 33 - PEN:	43,33,549

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,42,372
						Total of Vr no 34 - PEN:	78,42,372

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,14,162
						Total of Vr no 35 - PEN:	4,04,14,162

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,42,326
						Total of Vr no 36 - PEN:	1,14,42,326

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,431
						Total of Vr no 37 - PEN:	1,49,431

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,555
						Total of Vr no 38 - PEN:	95,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,63,181
						Total of Vr no 12 - PEN:	5,63,181

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,29,695
						Total of Vr no 13 - PEN:	34,29,695

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004801	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004802	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of BALLIA (31):	**1,41,10,59,632**

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,80,847
						Total of Vr no 1 - PEN:	9,80,847

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,12,891
						Total of Vr no 2 - PEN:	15,12,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,02,651
						Total of Vr no 3 - PEN:	43,02,651

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,74,416
						Total of Vr no 4 - PEN:	72,74,416

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,92,709
						Total of Vr no 5 - PEN:	49,92,709

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,59,025
						Total of Vr no 6 - PEN:	87,59,025

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,586
						Total of Vr no 7 - PEN:	5,65,586

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 (`)
79002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,040
						Total of Vr no 8 - PEN:	1,43,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,985
						Total of Vr no 13 - PEN:	3,61,985

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,437
						Total of Vr no 14 - PEN:	4,28,437

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,427
						Total of Vr no 15 - PEN:	12,427

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,463
						Total of Vr no 16 - PEN:	13,463

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	27 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,297
						Total of Vr no 27 - PEN:	2,58,297

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,565
						Total of Vr no 17 - PEN:	1,10,565

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,63,199
						Total of Vr no 18 - PEN:	47,63,199

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,74,960
						Total of Vr no 19 - PEN:	51,74,960

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,19,923
						Total of Vr no 20 - PEN:	10,19,923

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,90,494
						Total of Vr no 21 - PEN:	15,90,494

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,263
						Total of Vr no 22 - PEN:	1,22,263

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,237
						Total of Vr no 23 - PEN:	2,02,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,46,175
						Total of Vr no 9 - PEN:	1,70,46,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,51,641
						Total of Vr no 10 - PEN:	2,29,51,641

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,636
						Total of Vr no 24 - PEN:	13,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,09,428
						Total of Vr no 25 - PEN:	18,09,428

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,530
						Total of Vr no 26 - PEN:	1,47,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,46,764
						Total of Vr no 11 - PEN:	2,46,764

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	16,38,019
						Total of Vr no 12 - PEN:	16,38,019
						Total of BALRAMPUR (79):	**8,64,42,608**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,54,203
						Total of Vr no 1 - PEN:	6,95,54,203

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,73,934
						Total of Vr no 2 - PEN:	4,68,73,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,76,920
						Total of Vr no 3 - PEN:	76,76,920

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,63,328
						Total of Vr no 4 - PEN:	1,75,63,328

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,63,013
						Total of Vr no 5 - PEN:	1,03,63,013

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,81,02,206
						Total of Vr no 6 - PEN:	2,81,02,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,42,522
						Total of Vr no 7 - PEN:	2,86,42,522

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,57,252
						Total of Vr no 8 - PEN:	1,08,57,252

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,25,01,338
						Total of Vr no 14 - PEN:	2,25,01,338

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,22,719
						Total of Vr no 15 - PEN:	99,22,719

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,12,853
						Total of Vr no 16 - PEN:	72,12,853

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,64,928
						Total of Vr no 17 - PEN:	27,64,928

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,032
						Total of Vr no 18 - PEN:	68,032

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,991
						Total of Vr no 19 - PEN:	39,991

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,842
						Total of Vr no 20 - PEN:	1,19,842

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,95,713
						Total of Vr no 21 - PEN:	8,95,713

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,747
						Total of Vr no 22 - PEN:	4,65,747

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,81,283
						Total of Vr no 23 - PEN:	5,92,81,283

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,62,721
						Total of Vr no 24 - PEN:	3,02,62,721

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,190
						Total of Vr no 25 - PEN:	30,190

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,710
						Total of Vr no 26 - PEN:	97,710

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,905

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN					Total of Vr no 27 - PEN:	4,05,905

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,095
						Total of Vr no 28 - PEN:	46,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,58,480
						Total of Vr no 9 - PEN:	10,58,480

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,21,692
						Total of Vr no 10 - PEN:	2,03,21,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,94,992
						Total of Vr no 11 - PEN:	2,47,94,992

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,62,865

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN					Total of Vr no 29 - PEN:	17,62,865

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,92,019
						Total of Vr no 30 - PEN:	16,92,019

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,45,017
						Total of Vr no 31 - PEN:	13,45,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,53,147
						Total of Vr no 32 - PEN:	67,53,147

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,12,800
						Total of Vr no 33 - PEN:	17,12,800

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,53,378
						Total of Vr no 34 - PEN:	16,53,378

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,01,637
						Total of Vr no 35 - PEN:	5,01,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,62,066
						Total of Vr no 12 - PEN:	11,62,066

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,77,914
						Total of Vr no 13 - PEN:	18,77,914
						Total of BANDA (26):	**41,83,84,452**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,80,501
						Total of Vr no 1 - PEN:	7,99,80,501

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,93,011
						Total of Vr no 2 - PEN:	5,25,93,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,61,478
						Total of Vr no 3 - PEN:	1,23,61,478

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,13,599
						Total of Vr no 4 - PEN:	3,05,13,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,51,990
						Total of Vr no 5 - PEN:	1,67,51,990

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,68,702
						Total of Vr no 6 - PEN:	3,94,68,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,42,996
						Total of Vr no 7 - PEN:	3,99,42,996

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,09,138
						Total of Vr no 8 - PEN:	1,35,09,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,89,435
						Total of Vr no 13 - PEN:	1,81,89,435

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,24,383
						Total of Vr no 14 - PEN:	77,24,383

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,83,368
						Total of Vr no 15 - PEN:	19,83,368

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,076
						Total of Vr no 16 - PEN:	9,37,076

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,760
						Total of Vr no 17 - PEN:	99,760

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,006
						Total of Vr no 18 - PEN:	32,006

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,233
						Total of Vr no 19 - PEN:	40,233

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,019
						Total of Vr no 20 - PEN:	1,019

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,431
						Total of Vr no 21 - PEN:	1,77,431

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,153
						Total of Vr no 22 - PEN:	70,153

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,680
						Total of Vr no 23 - PEN:	13,680

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,51,603
						Total of Vr no 24 - PEN:	17,51,603

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,77,061
						Total of Vr no 25 - PEN:	32,77,061

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,82,01,143
						Total of Vr no 26 - PEN:	8,82,01,143

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,45,47,823
						Total of Vr no 27 - PEN:	4,45,47,823

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,49,830
						Total of Vr no 28 - PEN:	16,49,830

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,22,009
						Total of Vr no 29 - PEN:	24,22,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,13,658
						Total of Vr no 30 - PEN:	5,13,658

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,242
						Total of Vr no 31 - PEN:	1,22,242

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,74,219
						Total of Vr no 9 - PEN:	2,72,74,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,29,429
						Total of Vr no 10 - PEN:	4,56,29,429

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,20,626
						Total of Vr no 32 - PEN:	12,20,626

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,96,800
						Total of Vr no 33 - PEN:	37,96,800

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,034
						Total of Vr no 34 - PEN:	10,49,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,26,917
						Total of Vr no 35 - PEN:	1,17,26,917

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,53,584
						Total of Vr no 36 - PEN:	49,53,584

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,867
						Total of Vr no 37 - PEN:	47,867

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,152
						Total of Vr no 38 - PEN:	1,45,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,57,209
						Total of Vr no 11 - PEN:	3,57,209

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,17,262
						Total of Vr no 12 - PEN:	32,17,262

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of BARABANKY (54):	**55,63,53,427**

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,79,14,673
						Total of Vr no 1 - PEN:	15,79,14,673

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,63,24,762
						Total of Vr no 2 - PEN:	9,63,24,762

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,74,778
						Total of Vr no 3 - PEN:	3,08,74,778

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,36,151
						Total of Vr no 4 - PEN:	5,83,36,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,41,865
						Total of Vr no 5 - PEN:	3,62,41,865

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,49,80,085
						Total of Vr no 6 - PEN:	7,49,80,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,88,79,852
						Total of Vr no 7 - PEN:	7,88,79,852

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,13,775
						Total of Vr no 8 - PEN:	2,82,13,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,64,383
						Total of Vr no 12 - PEN:	3,86,64,383

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,56,395
						Total of Vr no 13 - PEN:	1,51,56,395

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,97,944
						Total of Vr no 14 - PEN:	1,80,97,944

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,01,685
						Total of Vr no 15 - PEN:	94,01,685

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,865
						Total of Vr no 16 - PEN:	2,20,865

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,658
						Total of Vr no 17 - PEN:	33,658

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,982
						Total of Vr no 18 - PEN:	57,982

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,199
						Total of Vr no 19 - PEN:	39,199

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,437
						Total of Vr no 20 - PEN:	1,98,437

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,810
						Total of Vr no 21 - PEN:	1,51,810

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,84,086
						Total of Vr no 22 - PEN:	31,84,086

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,08,592
						Total of Vr no 23 - PEN:	29,08,592

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,92,15,801
						Total of Vr no 24 - PEN:	7,92,15,801

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,21,079
						Total of Vr no 25 - PEN:	5,66,21,079

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,758
						Total of Vr no 26 - PEN:	1,75,758

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,522
						Total of Vr no 27 - PEN:	2,24,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,670
						Total of Vr no 28 - PEN:	4,17,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,730
						Total of Vr no 29 - PEN:	64,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,16,614
						Total of Vr no 9 - PEN:	5,09,16,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,41,818
						Total of Vr no 10 - PEN:	5,10,41,818

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,81,343
						Total of Vr no 30 - PEN:	16,81,343

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,88,860
						Total of Vr no 31 - PEN:	45,88,860

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,24,377
						Total of Vr no 32 - PEN:	16,24,377

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,51,047
						Total of Vr no 33 - PEN:	4,14,51,047

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,35,163

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN					Total of Vr no 34 - PEN:	1,27,35,163

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,461
						Total of Vr no 35 - PEN:	38,461

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,545
						Total of Vr no 36 - PEN:	75,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,14,72,951
						Total of Vr no 11 - PEN:	1,14,72,951

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAREILLY (11)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	8 - MIS					Total of Vr no 8 - MIS:	60,000
						Total of BAREILLY (11):	**96,24,06,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,90,330
						Total of Vr no 1 - PEN:	10,87,90,330

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,03,070
						Total of Vr no 2 - PEN:	6,30,03,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,71,764
						Total of Vr no 3 - PEN:	1,18,71,764

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,60,574
						Total of Vr no 4 - PEN:	2,58,60,574

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,65,121
						Total of Vr no 5 - PEN:	1,56,65,121

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,95,56,001
						Total of Vr no 6 - PEN:	3,95,56,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,37,791
						Total of Vr no 7 - PEN:	5,02,37,791

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,51,389
						Total of Vr no 8 - PEN:	1,75,51,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,83,28,673
						Total of Vr no 13 - PEN:	4,83,28,673

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,25,935
						Total of Vr no 14 - PEN:	2,09,25,935

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,34,686
						Total of Vr no 15 - PEN:	80,34,686

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,81,278
						Total of Vr no 16 - PEN:	37,81,278

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,771
						Total of Vr no 17 - PEN:	1,85,771

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,981
						Total of Vr no 18 - PEN:	57,981

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,598
						Total of Vr no 19 - PEN:	34,598

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,335
						Total of Vr no 20 - PEN:	26,335

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,696
						Total of Vr no 21 - PEN:	3,18,696

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,185
						Total of Vr no 22 - PEN:	1,44,185

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,86,998
						Total of Vr no 23 - PEN:	40,86,998

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,69,371
						Total of Vr no 24 - PEN:	48,69,371

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,80,254
						Total of Vr no 25 - PEN:	7,39,80,254

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,90,893
						Total of Vr no 26 - PEN:	3,38,90,893

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,188
						Total of Vr no 27 - PEN:	4,26,188

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,290
						Total of Vr no 28 - PEN:	5,90,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,046
						Total of Vr no 29 - PEN:	5,24,046

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,954
						Total of Vr no 30 - PEN:	57,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,22,572
						Total of Vr no 9 - PEN:	3,12,22,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,79,843
						Total of Vr no 10 - PEN:	4,21,79,843

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,89,204
						Total of Vr no 31 - PEN:	33,89,204

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,515
						Total of Vr no 32 - PEN:	5,03,515

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,67,974
						Total of Vr no 33 - PEN:	1,97,67,974

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,73,491
						Total of Vr no 34 - PEN:	52,73,491

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,413

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	35 - PEN					Total of Vr no 35 - PEN:	1,25,413

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,628
						Total of Vr no 36 - PEN:	38,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,22,566
						Total of Vr no 11 - PEN:	4,22,566

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,94,587
						Total of Vr no 12 - PEN:	31,94,587

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	58,657
						Total of Vr no 13 - MIS:	58,657

Total of BASTI (33): 63,90,36,622

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,69,23,933
						Total of Vr no 1 - PEN:	8,69,23,933

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,13,56,688
						Total of Vr no 2 - PEN:	5,13,56,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,83,374
						Total of Vr no 3 - PEN:	1,07,83,374

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,82,638
						Total of Vr no 4 - PEN:	1,93,82,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,99,870
						Total of Vr no 5 - PEN:	1,73,99,870

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,19,33,265
						Total of Vr no 6 - PEN:	3,19,33,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,83,67,102
						Total of Vr no 7 - PEN:	4,83,67,102

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,23,251
						Total of Vr no 8 - PEN:	1,81,23,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,87,70,329
						Total of Vr no 12 - PEN:	3,87,70,329

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,15,257
						Total of Vr no 13 - PEN:	1,46,15,257

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,64,717
						Total of Vr no 14 - PEN:	99,64,717

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,39,930
						Total of Vr no 15 - PEN:	34,39,930

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,332
						Total of Vr no 16 - PEN:	44,332

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,856
						Total of Vr no 17 - PEN:	30,856

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,479
						Total of Vr no 18 - PEN:	4,26,479

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,971
						Total of Vr no 19 - PEN:	4,28,971

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,92,726
						Total of Vr no 20 - PEN:	72,92,726

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,36,637
						Total of Vr no 21 - PEN:	70,36,637

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,65,238
						Total of Vr no 22 - PEN:	6,64,65,238

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,08,525
						Total of Vr no 23 - PEN:	4,30,08,525

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,57,072
						Total of Vr no 24 - PEN:	12,57,072

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,79,434
						Total of Vr no 25 - PEN:	37,79,434

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,29,140
						Total of Vr no 26 - PEN:	7,29,140

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,260
						Total of Vr no 27 - PEN:	55,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,01,882
						Total of Vr no 9 - PEN:	2,73,01,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,63,061
						Total of Vr no 10 - PEN:	3,27,63,061

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,545
						Total of Vr no 28 - PEN:	58,545

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,64,383
						Total of Vr no 29 - PEN:	1,19,64,383

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 (`)
12002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,38,628
						Total of Vr no 30 - PEN:	18,38,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,75,000
						Total of Vr no 31 - PEN:	3,45,75,000

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,46,952
						Total of Vr no 32 - PEN:	1,15,46,952

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,645
						Total of Vr no 33 - PEN:	1,48,645

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,678

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	34 - PEN					Total of Vr no 34 - PEN:	88,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	47,87,725
						Total of Vr no 11 - PEN:	47,87,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BIJNORE (12):	**60,68,68,523**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,42,25,974
						Total of Vr no 1 - PEN:	11,42,25,974

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,97,113
						Total of Vr no 2 - PEN:	6,24,97,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,95,122
						Total of Vr no 3 - PEN:	1,54,95,122

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,38,773
						Total of Vr no 4 - PEN:	3,71,38,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,78,938
						Total of Vr no 5 - PEN:	1,95,78,938

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,96,160
						Total of Vr no 6 - PEN:	4,07,96,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,71,101
						Total of Vr no 7 - PEN:	6,92,71,101

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,82,432
						Total of Vr no 8 - PEN:	2,12,82,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,04,86,884
						Total of Vr no 13 - PEN:	10,04,86,884

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,72,789
						Total of Vr no 14 - PEN:	4,18,72,789

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,80,341
						Total of Vr no 15 - PEN:	1,59,80,341

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,87,422
						Total of Vr no 16 - PEN:	84,87,422

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,330
						Total of Vr no 17 - PEN:	17,330

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,168
						Total of Vr no 18 - PEN:	5,168

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,32,142
						Total of Vr no 19 - PEN:	2,32,142

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,788
						Total of Vr no 20 - PEN:	3,12,788

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,893
						Total of Vr no 21 - PEN:	3,61,893

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,677
						Total of Vr no 22 - PEN:	1,77,677

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,65,994
						Total of Vr no 23 - PEN:	57,65,994

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,36,052
						Total of Vr no 24 - PEN:	45,36,052

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,83,49,459
						Total of Vr no 25 - PEN:	8,83,49,459

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,95,278
						Total of Vr no 26 - PEN:	4,80,95,278

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,849
						Total of Vr no 27 - PEN:	1,22,849

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,378
						Total of Vr no 28 - PEN:	79,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,136
						Total of Vr no 30 - PEN:	7,90,136

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,864
						Total of Vr no 31 - PEN:	1,59,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,19,937
						Total of Vr no 9 - PEN:	2,30,19,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,75,750
						Total of Vr no 10 - PEN:	3,82,75,750

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,80,421
						Total of Vr no 32 - PEN:	20,80,421

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 (`)
05002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,24,505
						Total of Vr no 29 - PEN:	36,24,505

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,65,508
						Total of Vr no 33 - PEN:	4,86,65,508

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 (`)
05002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,68,574
						Total of Vr no 36 - PEN:	1,50,68,574

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,776

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN					Total of Vr no 34 - PEN:	2,00,776

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,016
						Total of Vr no 35 - PEN:	93,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,31,415
						Total of Vr no 11 - PEN:	1,31,415

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,27,534
						Total of Vr no 12 - PEN:	29,27,534
						Total of BULANDSHAHAR (05):	**83,02,06,493**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,76,19,106
						Total of Vr no 1 - PEN:	6,76,19,106

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,44,958
						Total of Vr no 2 - PEN:	3,78,44,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,82,482
						Total of Vr no 3 - PEN:	89,82,482

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,32,631
						Total of Vr no 4 - PEN:	2,15,32,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,26,009
						Total of Vr no 5 - PEN:	1,26,26,009

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,69,871
						Total of Vr no 6 - PEN:	2,53,69,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,03,71,962
						Total of Vr no 7 - PEN:	3,03,71,962

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,70,553
						Total of Vr no 8 - PEN:	95,70,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,48,45,978
						Total of Vr no 12 - PEN:	2,48,45,978

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,54,850
						Total of Vr no 13 - PEN:	1,12,54,850

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,72,452
						Total of Vr no 14 - PEN:	30,72,452

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,81,518
						Total of Vr no 15 - PEN:	14,81,518

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,92,759
						Total of Vr no 16 - PEN:	9,92,759

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,148
						Total of Vr no 17 - PEN:	2,46,148

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,99,240
						Total of Vr no 18 - PEN:	16,99,240

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,873
						Total of Vr no 19 - PEN:	34,873

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	64,92,386
						Total of Vr no 20 - PEN:	64,92,386

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,69,439
						Total of Vr no 21 - PEN:	48,69,439

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,50,90,803
						Total of Vr no 22 - PEN:	6,50,90,803

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,80,64,541
						Total of Vr no 23 - PEN:	3,80,64,541

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,248
						Total of Vr no 24 - PEN:	83,248

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,732
						Total of Vr no 25 - PEN:	1,04,732

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 26 - PEN:	1,95,258

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 27 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,29,036
						Total of Vr no 9 - PEN:	2,23,29,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,76,274
						Total of Vr no 10 - PEN:	2,84,76,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,38,969
						Total of Vr no 28 - PEN:	48,38,969

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,27,219
						Total of Vr no 29 - PEN:	22,27,219

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,985
						Total of Vr no 30 - PEN:	1,37,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,56,677
						Total of Vr no 11 - PEN:	18,56,677
						Total of CHANDAULI (77):	**43,23,30,699**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,39,357
						Total of Vr no 1 - PEN:	1,83,39,357

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,42,084
						Total of Vr no 2 - PEN:	1,85,42,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,79,212
						Total of Vr no 3 - PEN:	41,79,212

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,02,432
						Total of Vr no 4 - PEN:	1,16,02,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,68,349
						Total of Vr no 5 - PEN:	68,68,349

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,48,347
						Total of Vr no 6 - PEN:	1,37,48,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,06,023
						Total of Vr no 7 - PEN:	49,06,023

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,44,771
						Total of Vr no 8 - PEN:	39,44,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,82,762
						Total of Vr no 12 - PEN:	1,11,82,762

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,20,160
						Total of Vr no 13 - PEN:	84,20,160

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,83,295
						Total of Vr no 14 - PEN:	20,83,295

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,96,602
						Total of Vr no 15 - PEN:	17,96,602

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,771
						Total of Vr no 16 - PEN:	54,771

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,951
						Total of Vr no 17 - PEN:	17,951

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,431
						Total of Vr no 18 - PEN:	6,431

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,959
						Total of Vr no 19 - PEN:	10,959

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,656
						Total of Vr no 20 - PEN:	96,656

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,042
						Total of Vr no 21 - PEN:	73,042

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,113
						Total of Vr no 22 - PEN:	5,35,113

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,623
						Total of Vr no 23 - PEN:	4,61,623

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,51,681
						Total of Vr no 24 - PEN:	3,93,51,681

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,35,012
						Total of Vr no 25 - PEN:	1,95,35,012

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,613
						Total of Vr no 26 - PEN:	9,37,613

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,924
						Total of Vr no 27 - PEN:	5,02,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,000
						Total of Vr no 28 - PEN:	66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,13,968
						Total of Vr no 9 - PEN:	1,42,13,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,76,293
						Total of Vr no 10 - PEN:	1,87,76,293

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,876
						Total of Vr no 29 - PEN:	3,876

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,48,169
						Total of Vr no 30 - PEN:	17,48,169

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,95,172
						Total of Vr no 31 - PEN:	8,95,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	32 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,67,360
						Total of Vr no 32 - PEN:	6,67,360

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	33 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,314
						Total of Vr no 33 - PEN:	1,41,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,63,621
						Total of Vr no 11 - PEN:	2,63,621

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of CHATRAPATI S M NAGAR (89):	**20,40,92,943**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,31,725
						Total of Vr no 1 - PEN:	2,76,31,725

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,89,387
						Total of Vr no 2 - PEN:	1,85,89,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,73,160
						Total of Vr no 3 - PEN:	70,73,160

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,23,109
						Total of Vr no 4 - PEN:	1,50,23,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,92,622
						Total of Vr no 5 - PEN:	78,92,622

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,16,706
						Total of Vr no 6 - PEN:	1,80,16,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,24,096
						Total of Vr no 7 - PEN:	1,12,24,096

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,47,538
						Total of Vr no 8 - PEN:	35,47,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,49,306
						Total of Vr no 12 - PEN:	1,46,49,306

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,27,509
						Total of Vr no 13 - PEN:	69,27,509

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,762
						Total of Vr no 14 - PEN:	8,90,762

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,057
						Total of Vr no 15 - PEN:	5,69,057

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,123
						Total of Vr no 16 - PEN:	2,43,123

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,043
						Total of Vr no 17 - PEN:	1,28,043

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,26,050
						Total of Vr no 18 - PEN:	3,86,26,050

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,82,609
						Total of Vr no 19 - PEN:	1,87,82,609

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,090
						Total of Vr no 20 - PEN:	3,24,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,48,904
						Total of Vr no 9 - PEN:	2,14,48,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,45,087
						Total of Vr no 10 - PEN:	1,80,45,087

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,15,742
						Total of Vr no 21 - PEN:	25,15,742

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,914
						Total of Vr no 22 - PEN:	2,02,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,21,027
						Total of Vr no 23 - PEN:	19,21,027

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,067
						Total of Vr no 24 - PEN:	5,78,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,31,395
						Total of Vr no 11 - PEN:	19,31,395
						Total of CHITRAKOOT (87):	**23,67,82,028**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,87,60,357
						Total of Vr no 1 - PEN:	13,87,60,357

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,22,138
						Total of Vr no 2 - PEN:	7,23,22,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,43,395
						Total of Vr no 3 - PEN:	2,08,43,395

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,99,220
						Total of Vr no 4 - PEN:	3,83,99,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,24,036
						Total of Vr no 5 - PEN:	2,79,24,036

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,29,155
						Total of Vr no 6 - PEN:	4,29,29,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,35,373
						Total of Vr no 7 - PEN:	5,78,35,373

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,13,170
						Total of Vr no 8 - PEN:	1,80,13,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,81,88,087
						Total of Vr no 12 - PEN:	9,81,88,087

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,50,99,376
						Total of Vr no 13 - PEN:	4,50,99,376

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,22,788
						Total of Vr no 14 - PEN:	1,84,22,788

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,27,104
						Total of Vr no 15 - PEN:	71,27,104

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,17,819
						Total of Vr no 16 - PEN:	11,17,819

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,469
						Total of Vr no 17 - PEN:	2,27,469

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,324
						Total of Vr no 18 - PEN:	1,42,324

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,645
						Total of Vr no 19 - PEN:	1,12,645

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,229
						Total of Vr no 20 - PEN:	55,229

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,157
						Total of Vr no 21 - PEN:	64,157

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,82,382
						Total of Vr no 22 - PEN:	60,82,382

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,82,301
						Total of Vr no 23 - PEN:	83,82,301

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,81,38,031
						Total of Vr no 24 - PEN:	7,81,38,031

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,73,507
						Total of Vr no 25 - PEN:	3,58,73,507

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,300
						Total of Vr no 26 - PEN:	5,34,300

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,74,964
						Total of Vr no 27 - PEN:	10,74,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,355
						Total of Vr no 28 - PEN:	1,21,355

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,51,254
						Total of Vr no 9 - PEN:	2,48,51,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,70,256
						Total of Vr no 10 - PEN:	2,66,70,256

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TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,565
						Total of Vr no 29 - PEN:	2,29,565

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,10,946
						Total of Vr no 30 - PEN:	20,10,946

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,44,174
						Total of Vr no 31 - PEN:	12,44,174

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,47,645
						Total of Vr no 32 - PEN:	2,04,47,645

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,96,806
						Total of Vr no 33 - PEN:	51,96,806

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,266

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	34 - PEN					Total of Vr no 34 - PEN:	2,83,266

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,106
						Total of Vr no 35 - PEN:	84,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,56,484
						Total of Vr no 11 - PEN:	41,56,484

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of DEORIA (35):	**80,30,25,184**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,72,797
						Total of Vr no 1 - PEN:	7,12,72,797

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,18,054
						Total of Vr no 2 - PEN:	4,03,18,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,94,325
						Total of Vr no 3 - PEN:	48,94,325

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,64,570
						Total of Vr no 4 - PEN:	1,91,64,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,70,835
						Total of Vr no 5 - PEN:	61,70,835

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,41,468
						Total of Vr no 6 - PEN:	1,73,41,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,33,527
						Total of Vr no 7 - PEN:	3,69,33,527

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,37,032
						Total of Vr no 8 - PEN:	1,41,37,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,42,848
						Total of Vr no 13 - PEN:	3,24,42,848

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,77,055
						Total of Vr no 14 - PEN:	1,31,77,055

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,40,465
						Total of Vr no 15 - PEN:	32,40,465

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,61,728
						Total of Vr no 16 - PEN:	17,61,728

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,07,566
						Total of Vr no 17 - PEN:	52,07,566

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,92,547
						Total of Vr no 18 - PEN:	51,92,547

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,52,23,874
						Total of Vr no 19 - PEN:	5,52,23,874

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,91,773
						Total of Vr no 20 - PEN:	3,18,91,773

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,87,717
						Total of Vr no 21 - PEN:	5,87,717

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,533
						Total of Vr no 22 - PEN:	1,28,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,63,070
						Total of Vr no 9 - PEN:	1,89,63,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,40,431
						Total of Vr no 10 - PEN:	2,26,40,431

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,40,450
						Total of Vr no 23 - PEN:	30,40,450

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
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 (`)
10002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,789
						Total of Vr no 24 - PEN:	5,00,789

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,62,474
						Total of Vr no 25 - PEN:	89,62,474

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,24,226
						Total of Vr no 26 - PEN:	20,24,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,30,368
						Total of Vr no 11 - PEN:	4,30,368

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,54,632
						Total of Vr no 12 - PEN:	28,54,632
						Total of ETAH (10):	**41,85,03,154**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,12,65,859
						Total of Vr no 1 - PEN:	11,12,65,859

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 (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,79,484
						Total of Vr no 2 - PEN:	6,06,79,484

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,98,637
						Total of Vr no 3 - PEN:	1,40,98,637

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,82,427
						Total of Vr no 4 - PEN:	2,48,82,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,42,604
						Total of Vr no 5 - PEN:	1,95,42,604

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,34,007
						Total of Vr no 6 - PEN:	3,77,34,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,94,05,242
						Total of Vr no 7 - PEN:	4,94,05,242

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,04,559
						Total of Vr no 8 - PEN:	1,59,04,559

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,23,27,491
						Total of Vr no 12 - PEN:	4,23,27,491

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,94,857
						Total of Vr no 13 - PEN:	1,75,94,857

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,40,925
						Total of Vr no 14 - PEN:	82,40,925

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,29,253
						Total of Vr no 15 - PEN:	24,29,253

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 (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,680
						Total of Vr no 16 - PEN:	13,680

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,896
						Total of Vr no 17 - PEN:	32,896

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,006
						Total of Vr no 18 - PEN:	98,006

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,15,864
						Total of Vr no 19 - PEN:	39,15,864

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TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,12,598
						Total of Vr no 20 - PEN:	33,12,598

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,95,10,413
						Total of Vr no 21 - PEN:	5,95,10,413

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,97,89,352
						Total of Vr no 22 - PEN:	3,97,89,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,482
						Total of Vr no 23 - PEN:	3,55,482

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,168
						Total of Vr no 24 - PEN:	64,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,04,177
						Total of Vr no 9 - PEN:	2,11,04,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,78,510
						Total of Vr no 10 - PEN:	2,85,78,510

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,50,329
						Total of Vr no 25 - PEN:	28,50,329

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 (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,426
						Total of Vr no 26 - PEN:	1,57,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,76,502
						Total of Vr no 27 - PEN:	1,25,76,502

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,56,243
						Total of Vr no 28 - PEN:	80,56,243

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,654
						Total of Vr no 29 - PEN:	73,654

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,229
						Total of Vr no 30 - PEN:	55,229

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	58,28,124
						Total of Vr no 11 - PEN:	58,28,124

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 37 - MIS:	60,000
						Total of ETAWAH (19):	**59,05,37,998**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,11,30,405
						Total of Vr no 1 - PEN:	12,11,30,405

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,24,18,776
						Total of Vr no 2 - PEN:	7,24,18,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,61,641
						Total of Vr no 3 - PEN:	1,72,61,641

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,40,206
						Total of Vr no 4 - PEN:	3,56,40,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,75,240
						Total of Vr no 5 - PEN:	2,05,75,240

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,32,95,299
						Total of Vr no 6 - PEN:	4,32,95,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,69,582
						Total of Vr no 7 - PEN:	5,49,69,582

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,55,617
						Total of Vr no 8 - PEN:	1,82,55,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,51,468
						Total of Vr no 13 - PEN:	3,74,51,468

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,88,328
						Total of Vr no 14 - PEN:	1,67,88,328

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,24,704
						Total of Vr no 15 - PEN:	1,25,24,704

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,94,278
						Total of Vr no 16 - PEN:	56,94,278

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,157
						Total of Vr no 17 - PEN:	3,26,157

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,314
						Total of Vr no 18 - PEN:	1,25,314

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,570
						Total of Vr no 19 - PEN:	19,570

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,916
						Total of Vr no 20 - PEN:	29,916

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,87,912
						Total of Vr no 21 - PEN:	1,28,87,912

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,87,557
						Total of Vr no 22 - PEN:	91,87,557

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,28,549
						Total of Vr no 23 - PEN:	43,28,549

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,86,925
						Total of Vr no 24 - PEN:	48,86,925

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,71,45,236
						Total of Vr no 25 - PEN:	5,71,45,236

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,52,494
						Total of Vr no 26 - PEN:	3,34,52,494

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,47,991
						Total of Vr no 27 - PEN:	11,47,991

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,67,007
						Total of Vr no 28 - PEN:	31,67,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,141
						Total of Vr no 29 - PEN:	4,49,141

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,214
						Total of Vr no 30 - PEN:	51,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,73,207
						Total of Vr no 9 - PEN:	4,00,73,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,45,580
						Total of Vr no 10 - PEN:	4,47,45,580

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,82,719
						Total of Vr no 31 - PEN:	16,82,719

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,84,277
						Total of Vr no 32 - PEN:	40,84,277

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,46,896
						Total of Vr no 33 - PEN:	40,46,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,44,590
						Total of Vr no 34 - PEN:	3,33,44,590

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,99,296

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	35 - PEN					Total of Vr no 35 - PEN:	85,99,296

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,642
						Total of Vr no 36 - PEN:	2,18,642

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,215
						Total of Vr no 37 - PEN:	43,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	75,000
						Total of Vr no 11 - PEN:	75,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	78,78,628
						Total of Vr no 12 - PEN:	78,78,628

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002664	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000

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MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004227	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004801	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of FAIZABAD (49):	**72,81,82,577**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,32,755
						Total of Vr no 1 - PEN:	6,36,32,755

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,84,695
						Total of Vr no 2 - PEN:	3,49,84,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,63,797
						Total of Vr no 3 - PEN:	1,65,63,797

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,82,765
						Total of Vr no 4 - PEN:	3,08,82,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,74,936
						Total of Vr no 5 - PEN:	1,97,74,936

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,76,417
						Total of Vr no 6 - PEN:	4,29,76,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,21,56,367
						Total of Vr no 7 - PEN:	3,21,56,367

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,47,833
						Total of Vr no 8 - PEN:	1,05,47,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,23,655
						Total of Vr no 13 - PEN:	4,22,23,655

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,46,087
						Total of Vr no 14 - PEN:	1,97,46,087

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,48,766
						Total of Vr no 15 - PEN:	83,48,766

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,63,358
						Total of Vr no 16 - PEN:	51,63,358

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,332
						Total of Vr no 17 - PEN:	13,332

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,300
						Total of Vr no 18 - PEN:	5,300

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,498
						Total of Vr no 19 - PEN:	41,498

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,930
						Total of Vr no 20 - PEN:	7,930

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TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,46,589
						Total of Vr no 21 - PEN:	51,46,589

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,00,428
						Total of Vr no 22 - PEN:	41,00,428

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,18,596
						Total of Vr no 23 - PEN:	5,81,18,596

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,80,907
						Total of Vr no 24 - PEN:	3,45,80,907

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,038
						Total of Vr no 25 - PEN:	99,038

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,395
						Total of Vr no 26 - PEN:	74,395

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,05,240
						Total of Vr no 27 - PEN:	7,05,240

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,115
						Total of Vr no 28 - PEN:	9,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,39,730
						Total of Vr no 9 - PEN:	2,11,39,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,24,834
						Total of Vr no 10 - PEN:	1,81,24,834

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,98,139
						Total of Vr no 29 - PEN:	25,98,139

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,58,271
						Total of Vr no 30 - PEN:	34,58,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,44,316
						Total of Vr no 31 - PEN:	99,44,316

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,03,611
						Total of Vr no 32 - PEN:	22,03,611

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,800
						Total of Vr no 11 - PEN:	10,800

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,07,041
						Total of Vr no 12 - PEN:	9,07,041
						Total of FATEHGARH (18):	**48,82,90,541**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,06,17,710
						Total of Vr no 1 - PEN:	8,06,17,710

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,07,597
						Total of Vr no 2 - PEN:	4,64,07,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,66,289
						Total of Vr no 3 - PEN:	1,01,66,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,87,189
						Total of Vr no 4 - PEN:	3,88,87,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,49,287
						Total of Vr no 5 - PEN:	1,97,49,287

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,57,617
						Total of Vr no 6 - PEN:	3,81,57,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,18,121
						Total of Vr no 7 - PEN:	3,80,18,121
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,01,482
						Total of Vr no 8 - PEN:	1,25,01,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,59,879
						Total of Vr no 13 - PEN:	4,36,59,879

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,20,126
						Total of Vr no 14 - PEN:	1,75,20,126

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,98,470
						Total of Vr no 15 - PEN:	21,98,470

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,38,131
						Total of Vr no 16 - PEN:	13,38,131

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,379
						Total of Vr no 17 - PEN:	48,379

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,464
						Total of Vr no 18 - PEN:	88,464

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,324
						Total of Vr no 19 - PEN:	1,12,324

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,04,759
						Total of Vr no 20 - PEN:	63,04,759

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,66,642
						Total of Vr no 21 - PEN:	53,66,642

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,23,56,182
						Total of Vr no 22 - PEN:	7,23,56,182

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,14,883
						Total of Vr no 23 - PEN:	4,29,14,883

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,897
						Total of Vr no 24 - PEN:	19,897

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,073
						Total of Vr no 25 - PEN:	1,20,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,35,796
						Total of Vr no 26 - PEN:	3,35,796

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,204

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN					Total of Vr no 27 - PEN:	1,22,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,59,524
						Total of Vr no 9 - PEN:	4,12,59,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,11,239
						Total of Vr no 10 - PEN:	3,23,11,239

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,63,893
						Total of Vr no 28 - PEN:	11,63,893

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,359
						Total of Vr no 29 - PEN:	6,60,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,71,054
						Total of Vr no 30 - PEN:	1,22,71,054

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,34,263
						Total of Vr no 31 - PEN:	24,34,263

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,369
						Total of Vr no 32 - PEN:	1,43,369

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,403
						Total of Vr no 33 - PEN:	29,403

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,70,115
						Total of Vr no 11 - PEN:	4,70,115

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,57,229
						Total of Vr no 12 - PEN:	23,57,229

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TREASURY NAME **FATEHPUR (21)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004801	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of FATEHPUR (21):	**57,01,71,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,13,53,792
						Total of Vr no 1 - PEN:	11,13,53,792

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,16,276
						Total of Vr no 2 - PEN:	6,85,16,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,91,986
						Total of Vr no 3 - PEN:	1,35,91,986

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,00,303
						Total of Vr no 4 - PEN:	2,97,00,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,90,394
						Total of Vr no 5 - PEN:	1,56,90,394

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,41,54,093
						Total of Vr no 6 - PEN:	3,41,54,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,59,17,858
						Total of Vr no 7 - PEN:	4,59,17,858

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,94,408
						Total of Vr no 8 - PEN:	1,82,94,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,30,76,684
						Total of Vr no 12 - PEN:	8,30,76,684

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,64,57,662
						Total of Vr no 13 - PEN:	3,64,57,662

Sub Head	04	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,39,562
						Total of Vr no 14 - PEN:	2,65,39,562

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,22,400
						Total of Vr no 15 - PEN:	95,22,400

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,873
						Total of Vr no 16 - PEN:	1,96,873

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,738
						Total of Vr no 17 - PEN:	1,79,738

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,64,166
						Total of Vr no 18 - PEN:	99,64,166

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,77,610
						Total of Vr no 19 - PEN:	1,11,77,610

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,49,39,877
						Total of Vr no 20 - PEN:	9,49,39,877

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,42,530
						Total of Vr no 21 - PEN:	6,34,42,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,58,872
						Total of Vr no 22 - PEN:	7,58,872

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,128
						Total of Vr no 23 - PEN:	1,67,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,24,374
						Total of Vr no 9 - PEN:	2,70,24,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,30,310
						Total of Vr no 10 - PEN:	1,93,30,310

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,97,134
						Total of Vr no 24 - PEN:	26,97,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,22,055
						Total of Vr no 25 - PEN:	2,05,22,055

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,86,225
						Total of Vr no 26 - PEN:	50,86,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,89,851
						Total of Vr no 11 - PEN:	18,89,851
						Total of FIROZABAD (68):	**75,01,92,161**

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 JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,81,868
						Total of Vr no 1 - PEN:	6,16,81,868

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,69,479
						Total of Vr no 2 - PEN:	3,68,69,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,57,803
						Total of Vr no 3 - PEN:	1,32,57,803

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,52,176
						Total of Vr no 4 - PEN:	3,68,52,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,47,675
						Total of Vr no 5 - PEN:	1,00,47,675

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,42,188
						Total of Vr no 6 - PEN:	3,67,42,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,72,125
						Total of Vr no 7 - PEN:	1,51,72,125

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,60,204
						Total of Vr no 8 - PEN:	54,60,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,60,197
						Total of Vr no 13 - PEN:	2,58,60,197

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,42,811
						Total of Vr no 14 - PEN:	1,03,42,811

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,13,612
						Total of Vr no 15 - PEN:	77,13,612

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,07,682
						Total of Vr no 16 - PEN:	12,07,682

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,977
						Total of Vr no 17 - PEN:	7,59,977

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,526
						Total of Vr no 18 - PEN:	1,12,526

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,941
						Total of Vr no 19 - PEN:	2,47,941

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,673
						Total of Vr no 20 - PEN:	47,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,926
						Total of Vr no 21 - PEN:	1,48,926

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,208
						Total of Vr no 22 - PEN:	5,24,208

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,421
						Total of Vr no 23 - PEN:	1,44,421

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,60,565
						Total of Vr no 24 - PEN:	7,60,565

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,975
						Total of Vr no 25 - PEN:	4,73,975

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,59,396
						Total of Vr no 26 - PEN:	1,75,59,396

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,09,832
						Total of Vr no 27 - PEN:	1,38,09,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,69,945
						Total of Vr no 28 - PEN:	6,69,945

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,555
						Total of Vr no 29 - PEN:	30,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,64,013
						Total of Vr no 9 - PEN:	3,44,64,013

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,60,02,648
						Total of Vr no 10 - PEN:	3,60,02,648

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,94,616
						Total of Vr no 30 - PEN:	5,94,616

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,375
						Total of Vr no 31 - PEN:	18,375

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,816
						Total of Vr no 32 - PEN:	52,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,66,92,922
						Total of Vr no 33 - PEN:	2,66,92,922

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	34 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	94,35,666
						Total of Vr no 34 - PEN:	94,35,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,19,493
						Total of Vr no 11 - PEN:	4,19,493

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	59,66,811
						Total of Vr no 12 - PEN:	59,66,811

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002134	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**41,03,85,120**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,77,58,150
						Total of Vr no 1 - PEN:	16,77,58,150

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,15,61,880
						Total of Vr no 2 - PEN:	9,15,61,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,08,003
						Total of Vr no 3 - PEN:	80,08,003

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,95,566
						Total of Vr no 4 - PEN:	2,25,95,566

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,97,256
						Total of Vr no 5 - PEN:	1,17,97,256

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,10,982
						Total of Vr no 6 - PEN:	2,26,10,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,24,66,617
						Total of Vr no 7 - PEN:	8,24,66,617

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,78,347
						Total of Vr no 8 - PEN:	2,58,78,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,53,90,534
						Total of Vr no 12 - PEN:	6,53,90,534

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,37,665
						Total of Vr no 13 - PEN:	3,19,37,665

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,17,090
						Total of Vr no 14 - PEN:	1,46,17,090

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,92,550
						Total of Vr no 15 - PEN:	79,92,550

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,574
						Total of Vr no 16 - PEN:	2,95,574

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,599
						Total of Vr no 17 - PEN:	44,599

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,142
						Total of Vr no 18 - PEN:	38,142

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,794
						Total of Vr no 19 - PEN:	68,794

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,529
						Total of Vr no 20 - PEN:	65,529

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,01,005
						Total of Vr no 21 - PEN:	3,54,01,005

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,21,089
						Total of Vr no 22 - PEN:	5,07,21,089

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,32,172
						Total of Vr no 23 - PEN:	8,94,32,172

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,39,632
						Total of Vr no 24 - PEN:	3,07,39,632

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,56,284
						Total of Vr no 25 - PEN:	17,56,284

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,83,666
						Total of Vr no 26 - PEN:	16,83,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,29,463
						Total of Vr no 27 - PEN:	9,29,463

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,677
						Total of Vr no 28 - PEN:	1,13,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,10,322
						Total of Vr no 9 - PEN:	3,15,10,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,83,237
						Total of Vr no 10 - PEN:	3,46,83,237

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,37,034
						Total of Vr no 29 - PEN:	26,37,034

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,43,070
						Total of Vr no 30 - PEN:	65,43,070

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,083
						Total of Vr no 31 - PEN:	2,82,083

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,91,763
						Total of Vr no 32 - PEN:	2,16,91,763

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,65,812
						Total of Vr no 33 - PEN:	75,65,812

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 (`)
30002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,743

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	34 - PEN					Total of Vr no 34 - PEN:	8,743

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,396
						Total of Vr no 35 - PEN:	11,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,50,869
						Total of Vr no 11 - PEN:	29,50,869

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 26 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of GAZIPUR (30):	**87,21,48,595**

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 JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,84,64,306
						Total of Vr no 1 - PEN:	17,84,64,306

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,60,14,119
						Total of Vr no 2 - PEN:	9,60,14,119

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,99,259
						Total of Vr no 3 - PEN:	1,09,99,259

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,62,480
						Total of Vr no 4 - PEN:	3,63,62,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,69,193
						Total of Vr no 5 - PEN:	1,32,69,193

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,91,772
						Total of Vr no 6 - PEN:	4,06,91,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,98,22,730
						Total of Vr no 7 - PEN:	5,98,22,730

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,95,361
						Total of Vr no 8 - PEN:	2,15,95,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,23,600
						Total of Vr no 13 - PEN:	5,03,23,600

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,29,150
						Total of Vr no 14 - PEN:	1,63,29,150

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,71,508
						Total of Vr no 15 - PEN:	3,10,71,508

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,60,199
						Total of Vr no 16 - PEN:	91,60,199

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,389
						Total of Vr no 17 - PEN:	5,16,389

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,406
						Total of Vr no 18 - PEN:	91,406

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,071
						Total of Vr no 19 - PEN:	2,05,071

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,291
						Total of Vr no 20 - PEN:	40,291

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TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,470
						Total of Vr no 21 - PEN:	7,10,470

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,194
						Total of Vr no 22 - PEN:	1,93,194

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,959
						Total of Vr no 23 - PEN:	1,80,959

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,250
						Total of Vr no 24 - PEN:	41,250

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,68,107
						Total of Vr no 25 - PEN:	44,68,107

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,23,707
						Total of Vr no 26 - PEN:	25,23,707

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TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,61,49,262
						Total of Vr no 27 - PEN:	3,61,49,262

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,38,218
						Total of Vr no 28 - PEN:	2,86,38,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,69,865
						Total of Vr no 29 - PEN:	19,69,865

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,135
						Total of Vr no 30 - PEN:	2,10,135

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,91,418
						Total of Vr no 9 - PEN:	2,44,91,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,29,143
						Total of Vr no 10 - PEN:	1,85,29,143

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,505
						Total of Vr no 31 - PEN:	3,81,505

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,22,034
						Total of Vr no 32 - PEN:	23,22,034

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,790
						Total of Vr no 33 - PEN:	3,85,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,35,121
						Total of Vr no 34 - PEN:	8,25,35,121

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 (`)
59002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,83,015

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	35 - PEN					Total of Vr no 35 - PEN:	2,54,83,015

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,407
						Total of Vr no 36 - PEN:	1,03,407

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,909
						Total of Vr no 37 - PEN:	10,909

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	21,445
						Total of Vr no 11 - PEN:	21,445

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,36,08,925
						Total of Vr no 12 - PEN:	1,36,08,925
						Total of GHAZIABAD (59):	**80,79,14,713**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,54,51,367
						Total of Vr no 1 - PEN:	7,54,51,367

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,61,927
						Total of Vr no 2 - PEN:	4,57,61,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,51,573
						Total of Vr no 3 - PEN:	94,51,573

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,53,675
						Total of Vr no 4 - PEN:	2,13,53,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,75,942
						Total of Vr no 5 - PEN:	1,80,75,942

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,59,01,536
						Total of Vr no 6 - PEN:	4,59,01,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,96,85,295
						Total of Vr no 7 - PEN:	3,96,85,295

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,56,190
						Total of Vr no 8 - PEN:	1,41,56,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,32,651
						Total of Vr no 13 - PEN:	2,46,32,651

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,96,274
						Total of Vr no 14 - PEN:	99,96,274

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,67,944
						Total of Vr no 15 - PEN:	44,67,944

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,62,399
						Total of Vr no 16 - PEN:	37,62,399

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,875
						Total of Vr no 17 - PEN:	84,875

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,550
						Total of Vr no 18 - PEN:	3,550

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,796
						Total of Vr no 19 - PEN:	1,16,796

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,712
						Total of Vr no 20 - PEN:	90,712

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,34,802
						Total of Vr no 21 - PEN:	51,34,802

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,66,383
						Total of Vr no 22 - PEN:	40,66,383

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,76,22,587
						Total of Vr no 23 - PEN:	8,76,22,587

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,91,622
						Total of Vr no 24 - PEN:	2,95,91,622

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,719
						Total of Vr no 25 - PEN:	1,97,719

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,132
						Total of Vr no 26 - PEN:	2,88,132

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,62,719
						Total of Vr no 27 - PEN:	5,62,719

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 28 - PEN:	62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,16,701
						Total of Vr no 9 - PEN:	3,49,16,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,21,598
						Total of Vr no 10 - PEN:	4,97,21,598

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,50,611
						Total of Vr no 29 - PEN:	11,50,611

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,63,960
						Total of Vr no 30 - PEN:	24,63,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,96,166
						Total of Vr no 31 - PEN:	1,07,96,166

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,38,222
						Total of Vr no 32 - PEN:	30,38,222

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,451
						Total of Vr no 33 - PEN:	16,451

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,145
						Total of Vr no 34 - PEN:	28,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,47,548
						Total of Vr no 11 - PEN:	3,47,548

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	39,15,681
						Total of Vr no 12 - PEN:	39,15,681

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002661	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004227	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of GONDA (50):	**54,70,94,421**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,53,88,952
						Total of Vr no 1 - PEN:	31,53,88,952

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,98,02,060
						Total of Vr no 2 - PEN:	17,98,02,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,47,641
						Total of Vr no 3 - PEN:	4,00,47,641

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,41,72,469
						Total of Vr no 4 - PEN:	8,41,72,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,57,312
						Total of Vr no 5 - PEN:	4,96,57,312

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,78,60,278
						Total of Vr no 6 - PEN:	9,78,60,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,66,95,198
						Total of Vr no 7 - PEN:	11,66,95,198

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,33,737
						Total of Vr no 8 - PEN:	4,24,33,737

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,63,22,828
						Total of Vr no 12 - PEN:	10,63,22,828

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,35,99,104
						Total of Vr no 13 - PEN:	4,35,99,104

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,92,963
						Total of Vr no 14 - PEN:	3,18,92,963

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,23,589
						Total of Vr no 15 - PEN:	1,34,23,589

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,36,260
						Total of Vr no 16 - PEN:	2,39,36,260

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,58,091
						Total of Vr no 17 - PEN:	84,58,091

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,37,891
						Total of Vr no 18 - PEN:	15,37,891

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,892
						Total of Vr no 19 - PEN:	4,70,892

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,16,299
						Total of Vr no 20 - PEN:	67,16,299

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,17,105
						Total of Vr no 21 - PEN:	25,17,105

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,54,003
						Total of Vr no 22 - PEN:	7,54,003

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,101
						Total of Vr no 23 - PEN:	4,21,101

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,21,470
						Total of Vr no 24 - PEN:	1,19,21,470

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,22,002
						Total of Vr no 25 - PEN:	1,09,22,002

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,55,43,639
						Total of Vr no 26 - PEN:	10,55,43,639

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,74,31,243
						Total of Vr no 27 - PEN:	4,74,31,243

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,30,342
						Total of Vr no 28 - PEN:	6,30,342

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,48,604
						Total of Vr no 29 - PEN:	5,48,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,34,496
						Total of Vr no 30 - PEN:	11,34,496

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,830

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN					Total of Vr no 31 - PEN:	1,80,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,97,76,893
						Total of Vr no 9 - PEN:	5,97,76,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,57,941
						Total of Vr no 10 - PEN:	6,28,57,941

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,590
						Total of Vr no 32 - PEN:	4,590

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,03,790
						Total of Vr no 33 - PEN:	22,03,790

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,21,487

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	34 - PEN					Total of Vr no 34 - PEN:	17,21,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,92,66,674
						Total of Vr no 35 - PEN:	7,92,66,674

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,10,965
						Total of Vr no 36 - PEN:	2,76,10,965

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,227
						Total of Vr no 37 - PEN:	3,98,227

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,360
						Total of Vr no 38 - PEN:	2,00,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,86,86,704

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN						
						Total of Vr no 11 - PEN:	1,86,86,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002134	64 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	1,20,000
						Total of Vr no 64 - MIS:	1,20,000
32002551	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 56 - MIS:	60,000
32002566	76 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 76 - MIS:	60,000
32002661	54 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 54 - MIS:	60,000
	55 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 55 - MIS:	60,000
32004803	77 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 77 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,59,75,68,030**

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TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,430
						Total of Vr no 10 - MIS:	52,430
	11 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,210
						Total of Vr no 11 - MIS:	36,210
	12 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,440
						Total of Vr no 12 - MIS:	5,57,440
	9 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,515
						Total of Vr no 9 - MIS:	53,515

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	13 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,871
						Total of Vr no 13 - MIS:	5,871
	14 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,707
						Total of Vr no 14 - MIS:	1,707
	15 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,115
						Total of Vr no 15 - MIS:	18,115
	16 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,902
						Total of Vr no 16 - MIS:	6,902
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,124
						Total of Vr no 4 - MIS:	31,124
	5 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,076
						Total of Vr no 5 - MIS:	13,076
	6 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,053
						Total of Vr no 6 - MIS:	1,91,053
	7 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,948
						Total of Vr no 7 - MIS:	44,948

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TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	8 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,315
						Total of Vr no 8 - MIS:	4,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,431
						Total of Vr no 1 - MIS:	4,431
	2 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	96,106
						Total of Vr no 2 - MIS:	96,106
	3 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,962
						Total of Vr no 3 - MIS:	11,962
						Total of GOVERNOR'S SECRETARIATE (98):	**11,29,205**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,47,914
						Total of Vr no 1 - PEN:	4,94,47,914

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,12,116
						Total of Vr no 2 - PEN:	3,52,12,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,52,146
						Total of Vr no 3 - PEN:	84,52,146

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,88,779
						Total of Vr no 4 - PEN:	1,65,88,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,55,897
						Total of Vr no 5 - PEN:	1,02,55,897

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,34,163
						Total of Vr no 6 - PEN:	1,54,34,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,17,828
						Total of Vr no 7 - PEN:	2,24,17,828

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,96,690
						Total of Vr no 8 - PEN:	88,96,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,26,847
						Total of Vr no 14 - PEN:	1,58,26,847

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,39,175
						Total of Vr no 15 - PEN:	82,39,175

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,68,512
						Total of Vr no 16 - PEN:	20,68,512

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,734
						Total of Vr no 17 - PEN:	6,96,734

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,433
						Total of Vr no 18 - PEN:	6,48,433

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,500
						Total of Vr no 19 - PEN:	4,24,500

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,51,559
						Total of Vr no 20 - PEN:	4,78,51,559

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,41,168
						Total of Vr no 21 - PEN:	3,61,41,168

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,240
						Total of Vr no 22 - PEN:	1,30,240

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,728
						Total of Vr no 23 - PEN:	1,61,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,599
						Total of Vr no 24 - PEN:	3,61,599

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 25 - PEN:	13,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,289
						Total of Vr no 9 - PEN:	2,55,289

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,01,687
						Total of Vr no 10 - PEN:	1,25,01,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,29,687
						Total of Vr no 11 - PEN:	2,19,29,687

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,53,866
						Total of Vr no 26 - PEN:	10,53,866

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 (`)
25002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,834
						Total of Vr no 27 - PEN:	2,12,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,25,686
						Total of Vr no 28 - PEN:	33,25,686

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,170
						Total of Vr no 29 - PEN:	12,32,170

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,702
						Total of Vr no 30 - PEN:	75,702

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,963
						Total of Vr no 31 - PEN:	43,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,82,247
						Total of Vr no 12 - PEN:	5,82,247

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,00,291
						Total of Vr no 13 - PEN:	7,00,291
						Total of HAMIRPUR (25):	**32,11,82,851**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,13,591
						Total of Vr no 1 - PEN:	3,30,13,591

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,40,539
						Total of Vr no 2 - PEN:	1,82,40,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,71,206
						Total of Vr no 3 - PEN:	41,71,206

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,75,922
						Total of Vr no 4 - PEN:	1,49,75,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,94,217
						Total of Vr no 5 - PEN:	34,94,217

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,52,115
						Total of Vr no 6 - PEN:	1,51,52,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,00,779
						Total of Vr no 7 - PEN:	1,79,00,779

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,74,019
						Total of Vr no 8 - PEN:	55,74,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,53,940
						Total of Vr no 13 - PEN:	3,27,53,940

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 (`)
90002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,49,930
						Total of Vr no 14 - PEN:	1,61,49,930

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,03,786
						Total of Vr no 15 - PEN:	84,03,786

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,77,191
						Total of Vr no 16 - PEN:	37,77,191

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,324
						Total of Vr no 17 - PEN:	1,20,324

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,133
						Total of Vr no 18 - PEN:	15,133

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,02,812
						Total of Vr no 19 - PEN:	21,02,812

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,62,119
						Total of Vr no 20 - PEN:	14,62,119

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,49,37,866
						Total of Vr no 21 - PEN:	2,49,37,866

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,15,335
						Total of Vr no 22 - PEN:	1,38,15,335

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,090
						Total of Vr no 23 - PEN:	85,090

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,910
						Total of Vr no 24 - PEN:	1,79,910

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,47,119
						Total of Vr no 9 - PEN:	1,21,47,119

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,17,240
						Total of Vr no 10 - PEN:	1,87,17,240

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,162
						Total of Vr no 25 - PEN:	35,162

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,315
						Total of Vr no 26 - PEN:	3,47,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,35,728
						Total of Vr no 27 - PEN:	98,35,728

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,98,962
						Total of Vr no 28 - PEN:	22,98,962

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	94,881
						Total of Vr no 11 - PEN:	94,881

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,92,362
						Total of Vr no 12 - PEN:	12,92,362
						Total of HAPUR (90):	**26,10,94,593**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,72,18,498
						Total of Vr no 1 - PEN:	9,72,18,498

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,60,214
						Total of Vr no 2 - PEN:	5,85,60,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,67,958
						Total of Vr no 3 - PEN:	1,36,67,958

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,34,159
						Total of Vr no 4 - PEN:	2,85,34,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,19,613
						Total of Vr no 5 - PEN:	1,97,19,613

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,35,30,833
						Total of Vr no 6 - PEN:	3,35,30,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,07,112
						Total of Vr no 7 - PEN:	5,29,07,112

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,03,415
						Total of Vr no 8 - PEN:	1,54,03,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,35,902
						Total of Vr no 12 - PEN:	4,01,35,902

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,15,066
						Total of Vr no 13 - PEN:	1,85,15,066

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,91,919
						Total of Vr no 14 - PEN:	31,91,919

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,69,212
						Total of Vr no 15 - PEN:	12,69,212

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,352
						Total of Vr no 16 - PEN:	1,41,352

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,191
						Total of Vr no 17 - PEN:	48,191

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,757
						Total of Vr no 18 - PEN:	35,757

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,93,885
						Total of Vr no 19 - PEN:	43,93,885

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,12,923
						Total of Vr no 20 - PEN:	59,12,923

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,89,74,861
						Total of Vr no 21 - PEN:	11,89,74,861

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,96,55,272
						Total of Vr no 22 - PEN:	6,96,55,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,811
						Total of Vr no 23 - PEN:	1,91,811

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,189
						Total of Vr no 24 - PEN:	96,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,07,682
						Total of Vr no 9 - PEN:	3,04,07,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,27,547
						Total of Vr no 10 - PEN:	3,08,27,547

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,32,037
						Total of Vr no 25 - PEN:	18,32,037

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,53,471
						Total of Vr no 26 - PEN:	34,53,471

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,88,230
						Total of Vr no 27 - PEN:	30,88,230

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,13,786
						Total of Vr no 28 - PEN:	1,20,13,786

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,35,209
						Total of Vr no 29 - PEN:	49,35,209

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,906
						Total of Vr no 30 - PEN:	54,906

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,724
						Total of Vr no 31 - PEN:	37,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,11,063
						Total of Vr no 11 - PEN:	41,11,063

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of HARDOI (47):	**67,29,25,797**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,61,064
						Total of Vr no 1 - PEN:	4,99,61,064

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,79,524
						Total of Vr no 2 - PEN:	2,87,79,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,22,926
						Total of Vr no 3 - PEN:	27,22,926

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,41,990
						Total of Vr no 4 - PEN:	1,60,41,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,21,191
						Total of Vr no 5 - PEN:	42,21,191

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,53,539
						Total of Vr no 6 - PEN:	2,28,53,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,87,705
						Total of Vr no 7 - PEN:	2,21,87,705

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,49,760
						Total of Vr no 8 - PEN:	72,49,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,25,644
						Total of Vr no 12 - PEN:	4,86,25,644

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,77,400
						Total of Vr no 13 - PEN:	1,97,77,400

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,14,839
						Total of Vr no 14 - PEN:	50,14,839

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,13,702
						Total of Vr no 15 - PEN:	25,13,702

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,17,322
						Total of Vr no 16 - PEN:	20,17,322

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,42,482
						Total of Vr no 17 - PEN:	5,42,482

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,42,651
						Total of Vr no 18 - PEN:	26,42,651

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,09,699
						Total of Vr no 19 - PEN:	22,09,699

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,98,16,551
						Total of Vr no 20 - PEN:	4,98,16,551

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,75,038
						Total of Vr no 21 - PEN:	2,83,75,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,213
						Total of Vr no 22 - PEN:	4,04,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,86,086
						Total of Vr no 9 - PEN:	1,14,86,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,08,691
						Total of Vr no 10 - PEN:	1,50,08,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,475
						Total of Vr no 23 - PEN:	3,09,475

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,58,925
						Total of Vr no 24 - PEN:	26,58,925

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,47,308
						Total of Vr no 25 - PEN:	13,47,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,96,470
						Total of Vr no 26 - PEN:	1,13,96,470

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,26,941
						Total of Vr no 27 - PEN:	27,26,941

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,062

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	28 - PEN					Total of Vr no 28 - PEN:	21,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,71,535
						Total of Vr no 11 - PEN:	15,71,535

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of HATHRAS (78):	**36,26,03,733**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,51,460
						Total of Vr no 1 - MIS:	20,51,460
	10 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,12,610
						Total of Vr no 10 - MIS:	16,12,610
	11 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,12,047
						Total of Vr no 11 - MIS:	16,12,047
	13 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,320
						Total of Vr no 13 - MIS:	57,320
	2 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,23,980
						Total of Vr no 2 - MIS:	11,23,980
	3 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,710
						Total of Vr no 3 - MIS:	12,32,710
	4 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,77,230
						Total of Vr no 4 - MIS:	18,77,230
	5 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,22,210
						Total of Vr no 5 - MIS:	18,22,210
	6 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,26,130
						Total of Vr no 6 - MIS:	21,26,130
	7 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,85,037
						Total of Vr no 7 - MIS:	13,85,037
	8 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,97,340
						Total of Vr no 8 - MIS:	11,97,340
	9 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,26,130
						Total of Vr no 9 - MIS:	21,26,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	12 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,327
						Total of Vr no 12 - MIS:	15,327
	14 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,14,221
						Total of Vr no 14 - MIS:	9,14,221
						Total of IRLA CHEQUE SECTION (97):	**1,91,53,752**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,05,15,345
						Total of Vr no 1 - PEN:	9,05,15,345

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,74,473
						Total of Vr no 2 - PEN:	6,21,74,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,09,953
						Total of Vr no 3 - PEN:	1,09,09,953

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,85,835
						Total of Vr no 4 - PEN:	3,16,85,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,74,013
						Total of Vr no 5 - PEN:	1,50,74,013

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,71,464
						Total of Vr no 6 - PEN:	3,92,71,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,88,24,670
						Total of Vr no 7 - PEN:	3,88,24,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,85,170
						Total of Vr no 8 - PEN:	1,30,85,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,73,29,277
						Total of Vr no 13 - PEN:	4,73,29,277

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,28,955
						Total of Vr no 14 - PEN:	2,38,28,955

Sub Head	04	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,91,603
						Total of Vr no 15 - PEN:	69,91,603

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,80,956
						Total of Vr no 16 - PEN:	25,80,956

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,656
						Total of Vr no 17 - PEN:	41,656

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,672
						Total of Vr no 18 - PEN:	25,672

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,43,238
						Total of Vr no 19 - PEN:	29,43,238

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,39,804
						Total of Vr no 20 - PEN:	32,39,804

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,29,04,385
						Total of Vr no 21 - PEN:	7,29,04,385

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,81,282
						Total of Vr no 22 - PEN:	6,19,81,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,299
						Total of Vr no 23 - PEN:	4,85,299

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 (`)
24002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,701
						Total of Vr no 24 - PEN:	18,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,48,813
						Total of Vr no 9 - PEN:	4,01,48,813

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,15,152
						Total of Vr no 10 - PEN:	3,00,15,152

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,03,962
						Total of Vr no 25 - PEN:	17,03,962

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,29,879
						Total of Vr no 26 - PEN:	22,29,879

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 (`)
24002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,81,929
						Total of Vr no 27 - PEN:	37,81,929

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,92,309
						Total of Vr no 28 - PEN:	76,92,309

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,62,298

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN					Total of Vr no 29 - PEN:	18,62,298

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,120
						Total of Vr no 30 - PEN:	28,120

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,550
						Total of Vr no 31 - PEN:	34,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	37,23,970
						Total of Vr no 11 - PEN:	37,23,970

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,80,205
						Total of Vr no 12 - PEN:	1,80,205
						Total of JALAUN (24):	**61,53,12,938**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,39,02,342
						Total of Vr no 1 - PEN:	12,39,02,342

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,73,271
						Total of Vr no 2 - PEN:	6,75,73,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,58,136
						Total of Vr no 3 - PEN:	2,21,58,136

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,94,797
						Total of Vr no 4 - PEN:	3,55,94,797

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,18,169
						Total of Vr no 5 - PEN:	2,54,18,169

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,77,10,373
						Total of Vr no 6 - PEN:	4,77,10,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,86,94,393
						Total of Vr no 7 - PEN:	5,86,94,393

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,93,281
						Total of Vr no 8 - PEN:	1,77,93,281

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,87,18,606
						Total of Vr no 12 - PEN:	10,87,18,606

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,59,28,837
						Total of Vr no 13 - PEN:	5,59,28,837

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,29,767
						Total of Vr no 14 - PEN:	3,01,29,767

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,70,715
						Total of Vr no 15 - PEN:	1,31,70,715

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,06,665
						Total of Vr no 16 - PEN:	5,06,665

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,117
						Total of Vr no 17 - PEN:	1,31,117

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,28,008
						Total of Vr no 18 - PEN:	22,28,008

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,065
						Total of Vr no 19 - PEN:	7,23,065

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,65,698
						Total of Vr no 20 - PEN:	1,29,65,698

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,01,577
						Total of Vr no 21 - PEN:	1,10,01,577

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,92,84,009
						Total of Vr no 22 - PEN:	14,92,84,009

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,23,67,475
						Total of Vr no 23 - PEN:	8,23,67,475

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,05,296
						Total of Vr no 24 - PEN:	31,05,296

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,565
						Total of Vr no 25 - PEN:	7,33,565

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,840
						Total of Vr no 26 - PEN:	7,29,840

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,660
						Total of Vr no 27 - PEN:	2,06,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,29,653
						Total of Vr no 9 - PEN:	3,15,29,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,09,309
						Total of Vr no 10 - PEN:	5,02,09,309

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,67,558
						Total of Vr no 28 - PEN:	11,67,558

Sub Head	04	Not Available	Detail Head	02	Not Available

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,19,996
						Total of Vr no 29 - PEN:	42,19,996

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,23,010
						Total of Vr no 30 - PEN:	37,23,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,45,815
						Total of Vr no 31 - PEN:	1,82,45,815

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,24,122
						Total of Vr no 32 - PEN:	52,24,122

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,990
						Total of Vr no 33 - PEN:	1,48,990

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,331

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	34 - PEN					Total of Vr no 34 - PEN:	77,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	53,80,872
						Total of Vr no 11 - PEN:	53,80,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002662	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004801	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of JAUNPUR (29):	**99,08,82,318**

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,78,79,388
						Total of Vr no 1 - PEN:	14,78,79,388

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,88,96,456
						Total of Vr no 2 - PEN:	8,88,96,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,84,509
						Total of Vr no 3 - PEN:	3,43,84,509

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,06,971
						Total of Vr no 4 - PEN:	3,91,06,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,46,970
						Total of Vr no 5 - PEN:	3,19,46,970

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,17,22,266
						Total of Vr no 6 - PEN:	7,17,22,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,51,836
						Total of Vr no 7 - PEN:	5,21,51,836

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,97,021
						Total of Vr no 8 - PEN:	1,87,97,021

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,54,24,552
						Total of Vr no 14 - PEN:	3,54,24,552

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,10,248
						Total of Vr no 15 - PEN:	1,30,10,248

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,29,199
						Total of Vr no 16 - PEN:	96,29,199

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,40,534
						Total of Vr no 17 - PEN:	32,40,534

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,805
						Total of Vr no 18 - PEN:	3,83,805

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,00,997
						Total of Vr no 19 - PEN:	7,00,997

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,365
						Total of Vr no 20 - PEN:	2,71,365

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,424
						Total of Vr no 21 - PEN:	60,424

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,18,824
						Total of Vr no 22 - PEN:	9,18,824

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,82,396
						Total of Vr no 23 - PEN:	6,82,396

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,40,13,518
						Total of Vr no 24 - PEN:	7,40,13,518

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,41,723
						Total of Vr no 25 - PEN:	5,20,41,723

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,08,479
						Total of Vr no 26 - PEN:	15,08,479

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,76,821
						Total of Vr no 27 - PEN:	32,76,821

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,229
						Total of Vr no 28 - PEN:	3,53,229

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,771
						Total of Vr no 29 - PEN:	2,92,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,65,380
						Total of Vr no 9 - PEN:	36,65,380

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,89,669
						Total of Vr no 10 - PEN:	3,25,89,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,32,562
						Total of Vr no 11 - PEN:	3,01,32,562

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,49,138
						Total of Vr no 30 - PEN:	25,49,138

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,32,982
						Total of Vr no 31 - PEN:	24,32,982

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 (`)
23002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,08,458
						Total of Vr no 32 - PEN:	8,08,458

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	33 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,755
						Total of Vr no 33 - PEN:	58,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,40,941
						Total of Vr no 34 - PEN:	3,62,40,941

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,53,961

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	35 - PEN					Total of Vr no 35 - PEN:	1,45,53,961

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,670
						Total of Vr no 36 - PEN:	1,15,670

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,812
						Total of Vr no 37 - PEN:	78,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	36,29,985
						Total of Vr no 12 - PEN:	36,29,985

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,33,351
						Total of Vr no 13 - PEN:	28,33,351

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002134	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of JHANSI (23):	**81,04,73,966**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,62,145
						Total of Vr no 1 - PEN:	3,01,62,145

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,12,692
						Total of Vr no 2 - PEN:	1,91,12,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,74,470
						Total of Vr no 3 - PEN:	34,74,470

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,15,743
						Total of Vr no 4 - PEN:	92,15,743

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,34,143
						Total of Vr no 5 - PEN:	39,34,143

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,11,729
						Total of Vr no 6 - PEN:	1,11,11,729

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,12,572
						Total of Vr no 7 - PEN:	1,68,12,572

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,83,423
						Total of Vr no 8 - PEN:	64,83,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,09,339
						Total of Vr no 13 - PEN:	2,11,09,339

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,63,873
						Total of Vr no 14 - PEN:	93,63,873

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,87,263
						Total of Vr no 15 - PEN:	33,87,263

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,40,324
						Total of Vr no 16 - PEN:	31,40,324

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,46,337
						Total of Vr no 17 - PEN:	18,46,337

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,18,096
						Total of Vr no 18 - PEN:	16,18,096

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,18,919
						Total of Vr no 19 - PEN:	4,26,18,919

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,65,213
						Total of Vr no 20 - PEN:	2,51,65,213

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,23,747
						Total of Vr no 21 - PEN:	5,23,747

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,378
						Total of Vr no 22 - PEN:	6,03,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,224
						Total of Vr no 23 - PEN:	4,07,224

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,911
						Total of Vr no 24 - PEN:	39,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,58,760
						Total of Vr no 9 - PEN:	66,58,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,80,853
						Total of Vr no 10 - PEN:	2,02,80,853

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,67,334
						Total of Vr no 25 - PEN:	37,67,334

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 (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,356
						Total of Vr no 26 - PEN:	4,80,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,43,715
						Total of Vr no 27 - PEN:	89,43,715

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,41,512
						Total of Vr no 28 - PEN:	58,41,512

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,002

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	29 - PEN					Total of Vr no 29 - PEN:	15,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	50,390
						Total of Vr no 11 - PEN:	50,390

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,48,392
						Total of Vr no 12 - PEN:	10,48,392

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004227	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004318	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of JYOTIBA FULLE NAGAR (86):	**25,73,36,855**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,04,230
						Total of Vr no 1 - PEN:	2,70,04,230

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,56,233
						Total of Vr no 2 - PEN:	1,56,56,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,03,688
						Total of Vr no 3 - PEN:	22,03,688
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,61,763
						Total of Vr no 4 - PEN:	60,61,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,25,741
						Total of Vr no 5 - PEN:	33,25,741

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,05,332
						Total of Vr no 6 - PEN:	1,07,05,332

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,79,510
						Total of Vr no 7 - PEN:	1,54,79,510

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,79,519
						Total of Vr no 8 - PEN:	47,79,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,29,317
						Total of Vr no 12 - PEN:	3,32,29,317

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,00,891
						Total of Vr no 13 - PEN:	1,54,00,891

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,98,376
						Total of Vr no 14 - PEN:	19,98,376

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,94,966

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	15 - PEN					Total of Vr no 15 - PEN:	7,94,966

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 (`)
84002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,763
						Total of Vr no 16 - PEN:	1,47,763

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 (`)
84002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,377
						Total of Vr no 17 - PEN:	1,39,377

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,482
						Total of Vr no 18 - PEN:	24,482

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,058
						Total of Vr no 19 - PEN:	20,058

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,046
						Total of Vr no 20 - PEN:	18,046

Sub Head	08	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,954
						Total of Vr no 21 - PEN:	8,954

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,88,915
						Total of Vr no 22 - PEN:	53,88,915

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,12,832
						Total of Vr no 23 - PEN:	51,12,832

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,33,279
						Total of Vr no 24 - PEN:	4,36,33,279

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,84,900
						Total of Vr no 25 - PEN:	2,39,84,900

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,333
						Total of Vr no 26 - PEN:	3,59,333

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,19,016
						Total of Vr no 27 - PEN:	3,19,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,630
						Total of Vr no 28 - PEN:	1,26,630

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,370
						Total of Vr no 29 - PEN:	93,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,20,302
						Total of Vr no 9 - PEN:	76,20,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,16,649
						Total of Vr no 10 - PEN:	1,98,16,649

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,055
						Total of Vr no 30 - PEN:	4,46,055

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,69,657
						Total of Vr no 31 - PEN:	16,69,657

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 (`)
84002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,264
						Total of Vr no 32 - PEN:	2,06,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,67,770
						Total of Vr no 33 - PEN:	50,67,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,48,658
						Total of Vr no 34 - PEN:	11,48,658

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,409

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	35 - PEN					Total of Vr no 35 - PEN:	72,409

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,504
						Total of Vr no 36 - PEN:	11,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,19,230
						Total of Vr no 11 - PEN:	4,19,230
						Total of KANNAUJ (84):	**25,24,95,019**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,34,736
						Total of Vr no 1 - PEN:	4,70,34,736

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,66,977
						Total of Vr no 2 - PEN:	3,10,66,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,85,945
						Total of Vr no 3 - PEN:	74,85,945

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,85,845
						Total of Vr no 4 - PEN:	1,50,85,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,99,880
						Total of Vr no 5 - PEN:	1,02,99,880

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,08,945
						Total of Vr no 6 - PEN:	2,07,08,945

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,73,047
						Total of Vr no 7 - PEN:	2,33,73,047

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,88,998
						Total of Vr no 8 - PEN:	71,88,998

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,66,82,962
						Total of Vr no 13 - PEN:	3,66,82,962

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,31,681
						Total of Vr no 14 - PEN:	2,21,31,681

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,88,831
						Total of Vr no 15 - PEN:	8,88,831

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,75,078
						Total of Vr no 16 - PEN:	4,75,078

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,32,663
						Total of Vr no 17 - PEN:	1,00,32,663

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,15,060
						Total of Vr no 18 - PEN:	1,21,15,060

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,13,14,458
						Total of Vr no 19 - PEN:	6,13,14,458

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,80,011
						Total of Vr no 20 - PEN:	3,22,80,011

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,030
						Total of Vr no 21 - PEN:	2,31,030

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,867
						Total of Vr no 22 - PEN:	26,867

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,11,499
						Total of Vr no 9 - PEN:	2,03,11,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,14,374
						Total of Vr no 10 - PEN:	1,99,14,374

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,932
						Total of Vr no 23 - PEN:	3,51,932

Sub Head	04	Not Available	Detail Head	02	Not Available

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,65,785
						Total of Vr no 24 - PEN:	17,65,785

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 (`)
62002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,988
						Total of Vr no 25 - PEN:	9,48,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,16,314
						Total of Vr no 26 - PEN:	17,16,314

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,583
						Total of Vr no 27 - PEN:	5,84,583

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,663
						Total of Vr no 28 - PEN:	24,663

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,409

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	29 - PEN					Total of Vr no 29 - PEN:	42,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,000
						Total of Vr no 11 - PEN:	9,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,73,084
						Total of Vr no 12 - PEN:	1,73,084

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of KANPUR DEHAT (62):	**38,43,25,645**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,31,82,465
						Total of Vr no 1 - PEN:	35,31,82,465

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,02,32,071
						Total of Vr no 2 - PEN:	20,02,32,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,47,566
						Total of Vr no 3 - PEN:	4,31,47,566

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,55,09,599
						Total of Vr no 4 - PEN:	9,55,09,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,90,599
						Total of Vr no 5 - PEN:	4,34,90,599

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,53,13,093
						Total of Vr no 6 - PEN:	10,53,13,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,23,65,630
						Total of Vr no 7 - PEN:	13,23,65,630

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	19 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,995
						Total of Vr no 19 - PEN:	72,995
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,36,31,084
						Total of Vr no 8 - PEN:	4,36,31,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,22,00,205
						Total of Vr no 14 - PEN:	10,22,00,205

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,40,643
						Total of Vr no 15 - PEN:	4,26,40,643

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,78,83,320
						Total of Vr no 16 - PEN:	7,78,83,320

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,21,054
						Total of Vr no 17 - PEN:	4,25,21,054

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,755
						Total of Vr no 18 - PEN:	2,15,755

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,439
						Total of Vr no 20 - PEN:	2,79,439

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,715
						Total of Vr no 21 - PEN:	2,95,715

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,24,529
						Total of Vr no 22 - PEN:	1,16,24,529

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,33,629
						Total of Vr no 23 - PEN:	82,33,629

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,00,287
						Total of Vr no 24 - PEN:	3,46,00,287

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,58,214
						Total of Vr no 25 - PEN:	1,44,58,214

Sub Head	09	Not Available	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	26 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,622
						Total of Vr no 26 - PEN:	1,22,622

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	27 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,73,233
						Total of Vr no 27 - PEN:	1,29,73,233

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	28 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,86,844
						Total of Vr no 28 - PEN:	92,86,844

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,77,05,150
						Total of Vr no 29 - PEN:	10,77,05,150

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,08,507
						Total of Vr no 30 - PEN:	6,33,08,507

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,77,888
						Total of Vr no 31 - PEN:	15,77,888

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,34,921
						Total of Vr no 32 - PEN:	12,34,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	33 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,15,614
						Total of Vr no 33 - PEN:	9,15,614

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	34 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,936

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	34 - PEN					Total of Vr no 34 - PEN:	2,68,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,160
						Total of Vr no 9 - PEN:	9,90,160

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,04,444
						Total of Vr no 10 - PEN:	6,60,04,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,65,364
						Total of Vr no 11 - PEN:	4,65,65,364

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	35 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,37,191
						Total of Vr no 35 - PEN:	15,37,191

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	36 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,62,909

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	36 - PEN					Total of Vr no 36 - PEN:	96,62,909

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,02,156
						Total of Vr no 37 - PEN:	17,02,156

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	38 - PEN	Second	Voted	No Objection	207101117 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,830
						Total of Vr no 38 - PEN:	2,44,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	39 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,83,79,932
						Total of Vr no 39 - PEN:	13,83,79,932

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	40 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,96,109
						Total of Vr no 40 - PEN:	5,21,96,109

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	41 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,32,541
						Total of Vr no 41 - PEN:	24,32,541

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	42 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,09,542
						Total of Vr no 42 - PEN:	7,09,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,66,578
						Total of Vr no 12 - PEN:	5,66,578

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	92,47,489
						Total of Vr no 13 - PEN:	92,47,489

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	19,751
						Total of Vr no 30 - MIS:	19,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000

Total of KANPUR NAGAR (20): 1,87,97,30,603

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,57,583
						Total of Vr no 1 - PEN:	2,26,57,583

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,28,882
						Total of Vr no 2 - PEN:	1,57,28,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,99,399
						Total of Vr no 3 - PEN:	47,99,399

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,56,891
						Total of Vr no 4 - PEN:	86,56,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,88,658
						Total of Vr no 5 - PEN:	35,88,658

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,73,492
						Total of Vr no 6 - PEN:	1,03,73,492

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,20,037
						Total of Vr no 7 - PEN:	1,18,20,037

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,46,202
						Total of Vr no 8 - PEN:	42,46,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,21,703
						Total of Vr no 12 - PEN:	1,44,21,703

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,98,594
						Total of Vr no 13 - PEN:	52,98,594
	19 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,07,821
						Total of Vr no 19 - PEN:	1,67,07,821

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,01,053
						Total of Vr no 14 - PEN:	41,01,053

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,14,355
						Total of Vr no 15 - PEN:	33,14,355

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,09,809
						Total of Vr no 16 - PEN:	33,09,809

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,15,794
						Total of Vr no 17 - PEN:	23,15,794

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,91,925
						Total of Vr no 18 - PEN:	2,77,91,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,346

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN					Total of Vr no 20 - PEN:	2,27,346

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,654
						Total of Vr no 21 - PEN:	57,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,03,822
						Total of Vr no 9 - PEN:	95,03,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,61,552
						Total of Vr no 10 - PEN:	1,42,61,552

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 (`)
88002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,225
						Total of Vr no 22 - PEN:	3,24,225

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,057

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN					Total of Vr no 23 - PEN:	6,33,057

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 (`)
88002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,925
						Total of Vr no 24 - PEN:	1,89,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,91,728
						Total of Vr no 25 - PEN:	39,91,728

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,11,631
						Total of Vr no 26 - PEN:	10,11,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,26,136
						Total of Vr no 11 - PEN:	2,26,136
						Total of KANSHIRAM NAGAR (88):	**18,95,59,274**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,79,686
						Total of Vr no 1 - PEN:	2,54,79,686

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,98,821
						Total of Vr no 2 - PEN:	1,66,98,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,70,619
						Total of Vr no 3 - PEN:	37,70,619

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,14,387
						Total of Vr no 4 - PEN:	78,14,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,64,558
						Total of Vr no 5 - PEN:	45,64,558

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,45,392
						Total of Vr no 6 - PEN:	1,07,45,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,36,550
						Total of Vr no 7 - PEN:	1,23,36,550

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,54,161
						Total of Vr no 8 - PEN:	45,54,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,57,911
						Total of Vr no 12 - PEN:	1,62,57,911

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,75,592
						Total of Vr no 13 - PEN:	81,75,592

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,42,493
						Total of Vr no 14 - PEN:	12,42,493

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,209
						Total of Vr no 15 - PEN:	5,29,209

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,49,379
						Total of Vr no 16 - PEN:	35,49,379

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,44,061
						Total of Vr no 17 - PEN:	28,44,061

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,73,719
						Total of Vr no 18 - PEN:	3,32,73,719

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,66,940
						Total of Vr no 19 - PEN:	1,83,66,940

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,130
						Total of Vr no 20 - PEN:	1,11,130

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,294
						Total of Vr no 21 - PEN:	1,22,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,08,206
						Total of Vr no 9 - PEN:	1,00,08,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,06,591
						Total of Vr no 10 - PEN:	2,22,06,591

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,113
						Total of Vr no 22 - PEN:	4,44,113

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,079
						Total of Vr no 23 - PEN:	5,11,079

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 (`)
82002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,640
						Total of Vr no 24 - PEN:	4,73,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,187
						Total of Vr no 25 - PEN:	2,81,187

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,070
						Total of Vr no 26 - PEN:	1,09,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,35,119
						Total of Vr no 11 - PEN:	13,35,119

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of KAUSHAMBI (82):	**20,58,65,907**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,28,372
						Total of Vr no 1 - PEN:	7,39,28,372

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,50,800
						Total of Vr no 2 - PEN:	4,76,50,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,74,457
						Total of Vr no 3 - PEN:	92,74,457

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,42,225
						Total of Vr no 4 - PEN:	1,82,42,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,70,371
						Total of Vr no 5 - PEN:	1,32,70,371

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,62,214
						Total of Vr no 6 - PEN:	3,29,62,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,57,814
						Total of Vr no 7 - PEN:	3,98,57,814

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,09,597
						Total of Vr no 8 - PEN:	1,43,09,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,47,742
						Total of Vr no 13 - PEN:	2,61,47,742

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,57,799
						Total of Vr no 14 - PEN:	1,23,57,799

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,64,438
						Total of Vr no 15 - PEN:	51,64,438

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,38,348
						Total of Vr no 16 - PEN:	17,38,348

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,85,451
						Total of Vr no 17 - PEN:	44,85,451

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,87,265
						Total of Vr no 18 - PEN:	34,87,265

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,60,076
						Total of Vr no 19 - PEN:	8,72,60,076

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,65,452
						Total of Vr no 20 - PEN:	4,05,65,452

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,584
						Total of Vr no 21 - PEN:	1,29,584

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,902
						Total of Vr no 22 - PEN:	1,76,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,250
						Total of Vr no 23 - PEN:	4,47,250

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,847
						Total of Vr no 24 - PEN:	81,847

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,04,700
						Total of Vr no 9 - PEN:	2,92,04,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,39,621
						Total of Vr no 10 - PEN:	3,38,39,621

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,91,736
						Total of Vr no 25 - PEN:	31,91,736

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 (`)
48002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,55,345
						Total of Vr no 26 - PEN:	14,55,345

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,62,350
						Total of Vr no 27 - PEN:	1,10,62,350

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,62,260
						Total of Vr no 28 - PEN:	31,62,260

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,150

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	29 - PEN					Total of Vr no 29 - PEN:	78,150

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,700
						Total of Vr no 30 - PEN:	18,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	46,339
						Total of Vr no 11 - PEN:	46,339

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	37,19,628
						Total of Vr no 12 - PEN:	37,19,628

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002661	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of KHERI (48):	**51,74,06,833**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,74,281
						Total of Vr no 1 - PEN:	3,59,74,281

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,94,958
						Total of Vr no 2 - PEN:	2,52,94,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,32,417
						Total of Vr no 3 - PEN:	64,32,417

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,17,928
						Total of Vr no 4 - PEN:	1,61,17,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,97,878
						Total of Vr no 5 - PEN:	91,97,878

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,83,511
						Total of Vr no 6 - PEN:	2,38,83,511

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,77,128
						Total of Vr no 7 - PEN:	1,45,77,128

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,74,605
						Total of Vr no 8 - PEN:	55,74,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,28,410
						Total of Vr no 12 - PEN:	58,28,410

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,64,267
						Total of Vr no 13 - PEN:	22,64,267

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,564
						Total of Vr no 14 - PEN:	4,73,564

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,254
						Total of Vr no 15 - PEN:	1,65,254

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,184
						Total of Vr no 16 - PEN:	1,28,184

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,191
						Total of Vr no 17 - PEN:	57,191

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,70,479
						Total of Vr no 18 - PEN:	3,58,70,479

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,35,422
						Total of Vr no 19 - PEN:	2,65,35,422

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,844
						Total of Vr no 20 - PEN:	2,06,844

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,716
						Total of Vr no 21 - PEN:	78,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,25,794
						Total of Vr no 9 - PEN:	1,56,25,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,14,089
						Total of Vr no 10 - PEN:	1,86,14,089

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,178
						Total of Vr no 22 - PEN:	6,24,178

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,27,974
						Total of Vr no 23 - PEN:	54,27,974

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 (`)
58002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,463
						Total of Vr no 24 - PEN:	1,00,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,08,347
						Total of Vr no 25 - PEN:	24,08,347

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,461
						Total of Vr no 26 - PEN:	7,27,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,75,331
						Total of Vr no 11 - PEN:	10,75,331
						Total of LALITPUR (58):	**25,32,64,674**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,32,09,569
						Total of Vr no 1 - PEN:	37,32,09,569

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,85,56,474
						Total of Vr no 2 - PEN:	19,85,56,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,34,154
						Total of Vr no 3 - PEN:	6,17,34,154

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,81,94,761
						Total of Vr no 4 - PEN:	12,81,94,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,18,86,364
						Total of Vr no 5 - PEN:	7,18,86,364

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,01,40,358
						Total of Vr no 6 - PEN:	14,01,40,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,00,26,760
						Total of Vr no 7 - PEN:	19,00,26,760

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,43,785
						Total of Vr no 8 - PEN:	5,29,43,785

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,86,54,125
						Total of Vr no 12 - PEN:	8,86,54,125

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,03,45,054
						Total of Vr no 13 - PEN:	4,03,45,054

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,99,526
						Total of Vr no 14 - PEN:	3,86,99,526

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,69,322
						Total of Vr no 15 - PEN:	1,83,69,322

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,22,202
						Total of Vr no 16 - PEN:	4,04,22,202

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,04,579
						Total of Vr no 17 - PEN:	2,13,04,579

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,63,063
						Total of Vr no 18 - PEN:	39,63,063

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,46,102
						Total of Vr no 19 - PEN:	16,46,102

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,76,714
						Total of Vr no 20 - PEN:	7,76,714

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,68,687
						Total of Vr no 21 - PEN:	8,68,687

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,83,283
						Total of Vr no 22 - PEN:	12,83,283

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,737
						Total of Vr no 23 - PEN:	5,59,737

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,27,904
						Total of Vr no 24 - PEN:	48,27,904

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,01,305
						Total of Vr no 25 - PEN:	33,01,305

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,12,726
						Total of Vr no 26 - PEN:	5,09,12,726

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,71,685
						Total of Vr no 27 - PEN:	3,38,71,685

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,732
						Total of Vr no 28 - PEN:	10,49,732

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,219
						Total of Vr no 29 - PEN:	12,75,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,58,205
						Total of Vr no 30 - PEN:	68,58,205

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,75,005

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN					Total of Vr no 31 - PEN:	17,75,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,14,263
						Total of Vr no 9 - PEN:	11,93,14,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,77,049
						Total of Vr no 10 - PEN:	10,69,77,049

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,36,237
						Total of Vr no 32 - PEN:	39,36,237

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,41,361
						Total of Vr no 33 - PEN:	11,41,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,61,45,239
						Total of Vr no 34 - PEN:	32,61,45,239

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,01,49,162
						Total of Vr no 35 - PEN:	15,01,49,162

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,650
						Total of Vr no 36 - PEN:	3,35,650

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,683
						Total of Vr no 37 - PEN:	73,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,61,83,780
						Total of Vr no 11 - PEN:	6,61,83,780

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002297	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002755	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004802	59 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 59 - MIS:	60,000
	60 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 60 - MIS:	60,000
	61 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 61 - MIS:	30,000
						Total of LUCKNOW (43):	**2,35,21,62,824**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,40,46,866
						Total of Vr no 1 - PEN:	76,40,46,866

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,66,21,655
						Total of Vr no 2 - PEN:	47,66,21,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,44,17,274
						Total of Vr no 3 - PEN:	10,44,17,274

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,44,97,325
						Total of Vr no 4 - PEN:	24,44,97,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,50,652
						Total of Vr no 5 - PEN:	11,06,50,652

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,47,06,814
						Total of Vr no 6 - PEN:	26,47,06,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,83,13,729
						Total of Vr no 7 - PEN:	21,83,13,729

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,62,11,426
						Total of Vr no 8 - PEN:	8,62,11,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,55,170
						Total of Vr no 14 - PEN:	1,03,55,170

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,28,731
						Total of Vr no 15 - PEN:	22,28,731

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,84,100
						Total of Vr no 16 - PEN:	2,52,84,100

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,76,708
						Total of Vr no 17 - PEN:	1,38,76,708

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 (`)
60002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,21,340
						Total of Vr no 18 - PEN:	4,93,21,340

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 (`)
60002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,15,251
						Total of Vr no 19 - PEN:	2,60,15,251

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,295
						Total of Vr no 20 - PEN:	23,295

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,353
						Total of Vr no 21 - PEN:	30,353

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,28,357
						Total of Vr no 22 - PEN:	87,28,357

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,26,631
						Total of Vr no 23 - PEN:	21,26,631

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,30,156
						Total of Vr no 24 - PEN:	57,30,156

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,87,573
						Total of Vr no 25 - PEN:	34,87,573

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,014
						Total of Vr no 26 - PEN:	1,43,014

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,983
						Total of Vr no 27 - PEN:	97,983

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,79,089
						Total of Vr no 28 - PEN:	2,50,79,089

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,54,357
						Total of Vr no 29 - PEN:	1,24,54,357

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	30 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,094
						Total of Vr no 30 - PEN:	17,094

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,861
						Total of Vr no 31 - PEN:	13,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,20,029
						Total of Vr no 9 - PEN:	72,20,029

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 (`)
60002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,65,94,211

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	10 - PEN					Total of Vr no 10 - PEN:	18,65,94,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,65,97,448
						Total of Vr no 11 - PEN:	8,65,97,448

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,74,017
						Total of Vr no 32 - PEN:	54,74,017

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,85,141
						Total of Vr no 33 - PEN:	1,24,85,141

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 (`)
60002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 34 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,30,849

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	35 - PEN					Total of Vr no 35 - PEN:	26,30,849

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,00,052
						Total of Vr no 36 - PEN:	17,00,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	39,32,678
						Total of Vr no 12 - PEN:	39,32,678

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,44,27,243
						Total of Vr no 13 - PEN:	5,44,27,243

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	90 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 90 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	142 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 142 - MIS:	60,000
	143 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 143 - MIS:	60,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002687	100 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 100 - MIS:	60,000
	101 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 101 - MIS:	60,000
	102 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 102 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,81,59,19,214**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,91,154
						Total of Vr no 1 - PEN:	4,01,91,154

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,02,142
						Total of Vr no 2 - PEN:	2,58,02,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,02,395
						Total of Vr no 3 - PEN:	92,02,395

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,11,359
						Total of Vr no 4 - PEN:	1,74,11,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,25,166
						Total of Vr no 5 - PEN:	92,25,166

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,73,575
						Total of Vr no 6 - PEN:	2,33,73,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,80,090
						Total of Vr no 7 - PEN:	1,66,80,090

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,80,317
						Total of Vr no 8 - PEN:	62,80,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,91,090
						Total of Vr no 13 - PEN:	3,22,91,090

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,19,612
						Total of Vr no 14 - PEN:	1,52,19,612

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,25,963
						Total of Vr no 15 - PEN:	49,25,963

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,90,548
						Total of Vr no 16 - PEN:	29,90,548

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,588
						Total of Vr no 17 - PEN:	52,588

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,428
						Total of Vr no 18 - PEN:	16,428

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,386
						Total of Vr no 19 - PEN:	13,386

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	294
						Total of Vr no 20 - PEN:	294

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,425
						Total of Vr no 21 - PEN:	13,425

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,404
						Total of Vr no 22 - PEN:	5,404

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,817
						Total of Vr no 23 - PEN:	8,817
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,516
						Total of Vr no 24 - PEN:	12,516

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,63,319
						Total of Vr no 25 - PEN:	54,63,319

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,58,276
						Total of Vr no 26 - PEN:	62,58,276

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,98,995

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN					Total of Vr no 27 - PEN:	4,08,98,995

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,03,645
						Total of Vr no 28 - PEN:	1,54,03,645

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,900
						Total of Vr no 29 - PEN:	7,75,900

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,15,211
						Total of Vr no 30 - PEN:	15,15,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,779
						Total of Vr no 31 - PEN:	3,24,779

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,221
						Total of Vr no 32 - PEN:	28,221

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,71,444
						Total of Vr no 9 - PEN:	1,68,71,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,87,988
						Total of Vr no 10 - PEN:	2,10,87,988

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,21,659
						Total of Vr no 33 - PEN:	17,21,659

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,33,840
						Total of Vr no 34 - PEN:	8,33,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,55,281
						Total of Vr no 35 - PEN:	45,55,281

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,08,192
						Total of Vr no 36 - PEN:	18,08,192

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,527
						Total of Vr no 37 - PEN:	42,527

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	22,103
						Total of Vr no 11 - PEN:	22,103

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,57,021
						Total of Vr no 12 - PEN:	19,57,021

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004801	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**32,33,44,670**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,27,359
						Total of Vr no 1 - PEN:	3,20,27,359

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,00,037
						Total of Vr no 2 - PEN:	2,20,00,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,48,128
						Total of Vr no 3 - PEN:	35,48,128

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,05,713
						Total of Vr no 4 - PEN:	1,10,05,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,87,073
						Total of Vr no 5 - PEN:	70,87,073

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,02,735
						Total of Vr no 6 - PEN:	2,15,02,735

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,56,061
						Total of Vr no 7 - PEN:	1,21,56,061

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,50,392
						Total of Vr no 8 - PEN:	79,50,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,11,619
						Total of Vr no 12 - PEN:	68,11,619

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,63,546
						Total of Vr no 13 - PEN:	31,63,546

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,05,706
						Total of Vr no 14 - PEN:	4,05,706

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,069
						Total of Vr no 15 - PEN:	2,43,069

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,21,83,239
						Total of Vr no 16 - PEN:	3,21,83,239

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,49,674
						Total of Vr no 17 - PEN:	1,98,49,674

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,137
						Total of Vr no 18 - PEN:	47,137

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	19 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,315

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	19 - PEN					Total of Vr no 19 - PEN:	1,26,315

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	685
						Total of Vr no 20 - PEN:	685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,08,297
						Total of Vr no 9 - PEN:	1,43,08,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,30,573
						Total of Vr no 10 - PEN:	1,30,30,573

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,683
						Total of Vr no 21 - PEN:	7,59,683

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 (`)
71002003	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,932

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	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 (`)
71002003	22 - PEN					Total of Vr no 22 - PEN:	3,40,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,22,696
						Total of Vr no 23 - PEN:	23,22,696

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,17,369
						Total of Vr no 24 - PEN:	8,17,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,90,080
						Total of Vr no 11 - PEN:	3,90,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of MAHOBA (71):	**21,21,38,118**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,62,46,946
						Total of Vr no 1 - PEN:	7,62,46,946

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,32,235
						Total of Vr no 2 - PEN:	4,60,32,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,44,820
						Total of Vr no 3 - PEN:	1,28,44,820

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,91,717
						Total of Vr no 4 - PEN:	2,94,91,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,63,963
						Total of Vr no 5 - PEN:	1,69,63,963

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,50,72,937
						Total of Vr no 6 - PEN:	3,50,72,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,04,56,497
						Total of Vr no 7 - PEN:	4,04,56,497

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,34,079
						Total of Vr no 8 - PEN:	1,32,34,079

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,59,401
						Total of Vr no 13 - PEN:	3,45,59,401

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,33,921
						Total of Vr no 14 - PEN:	1,46,33,921

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,18,119
						Total of Vr no 15 - PEN:	35,18,119

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,15,129
						Total of Vr no 16 - PEN:	11,15,129

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,190
						Total of Vr no 17 - PEN:	41,190

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,272
						Total of Vr no 18 - PEN:	18,272

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,200
						Total of Vr no 19 - PEN:	29,200

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,848
						Total of Vr no 20 - PEN:	30,848

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,04,959
						Total of Vr no 21 - PEN:	22,04,959

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,84,275
						Total of Vr no 22 - PEN:	25,84,275

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,81,62,079
						Total of Vr no 23 - PEN:	6,81,62,079

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,85,785
						Total of Vr no 24 - PEN:	4,53,85,785

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,248
						Total of Vr no 25 - PEN:	3,89,248

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,752

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN					Total of Vr no 26 - PEN:	97,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,98,815
						Total of Vr no 9 - PEN:	1,52,98,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,42,972
						Total of Vr no 10 - PEN:	1,50,42,972

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,79,334
						Total of Vr no 27 - PEN:	34,79,334

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 (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,13,319
						Total of Vr no 28 - PEN:	19,13,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,46,261
						Total of Vr no 29 - PEN:	1,11,46,261

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,69,371
						Total of Vr no 30 - PEN:	20,69,371

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,411
						Total of Vr no 31 - PEN:	59,411

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,161
						Total of Vr no 32 - PEN:	73,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	36,182
						Total of Vr no 11 - PEN:	36,182

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,54,102
						Total of Vr no 12 - PEN:	18,54,102

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAINPURI (09)		
		Total of MAINPURI (09):	49,40,86,300

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,01,79,863
						Total of Vr no 1 - PEN:	10,01,79,863

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,48,106
						Total of Vr no 2 - PEN:	5,69,48,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,37,684
						Total of Vr no 3 - PEN:	1,15,37,684

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,35,754
						Total of Vr no 4 - PEN:	2,96,35,754

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,32,966
						Total of Vr no 5 - PEN:	1,35,32,966

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,77,65,625
						Total of Vr no 6 - PEN:	2,77,65,625

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,40,804
						Total of Vr no 7 - PEN:	4,38,40,804

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,31,200
						Total of Vr no 8 - PEN:	1,54,31,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,18,37,660
						Total of Vr no 13 - PEN:	6,18,37,660

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,85,821
						Total of Vr no 14 - PEN:	2,05,85,821

Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,27,737
						Total of Vr no 15 - PEN:	1,68,27,737

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,17,758
						Total of Vr no 16 - PEN:	56,17,758

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,14,346
						Total of Vr no 17 - PEN:	21,14,346

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,67,732
						Total of Vr no 18 - PEN:	7,67,732

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,32,486
						Total of Vr no 19 - PEN:	3,32,486

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,234
						Total of Vr no 20 - PEN:	81,234

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	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	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,75,008
						Total of Vr no 21 - PEN:	80,75,008

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,09,225
						Total of Vr no 22 - PEN:	42,09,225

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,81,981
						Total of Vr no 23 - PEN:	31,81,981

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,31,919
						Total of Vr no 24 - PEN:	7,39,31,919

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,84,349
						Total of Vr no 25 - PEN:	6,26,84,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,03,582

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN					Total of Vr no 26 - PEN:	7,03,582

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,46,642
						Total of Vr no 9 - PEN:	2,73,46,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,03,269
						Total of Vr no 10 - PEN:	2,00,03,269

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,778
						Total of Vr no 28 - PEN:	2,33,778

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,98,081

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN					Total of Vr no 29 - PEN:	18,98,081

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 (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,52,676
						Total of Vr no 30 - PEN:	11,52,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,71,373
						Total of Vr no 31 - PEN:	2,35,71,373

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,50,037
						Total of Vr no 32 - PEN:	95,50,037

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,869
						Total of Vr no 33 - PEN:	2,92,869

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,993
						Total of Vr no 34 - PEN:	1,00,993

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,20,595
						Total of Vr no 11 - PEN:	4,20,595

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,98,382
						Total of Vr no 12 - PEN:	55,98,382

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004801	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of MATHURA (07):	**65,02,19,153**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,57,85,273
						Total of Vr no 1 - PEN:	7,57,85,273

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,99,376
						Total of Vr no 2 - PEN:	4,90,99,376

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,52,852
						Total of Vr no 3 - PEN:	1,33,52,852

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,21,414
						Total of Vr no 4 - PEN:	2,56,21,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,78,465
						Total of Vr no 5 - PEN:	1,54,78,465

Sub Head	03	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,26,667
						Total of Vr no 6 - PEN:	3,12,26,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,60,789
						Total of Vr no 7 - PEN:	3,14,60,789

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,30,607
						Total of Vr no 8 - PEN:	1,41,30,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,88,540
						Total of Vr no 14 - PEN:	5,02,88,540

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,31,313
						Total of Vr no 15 - PEN:	2,61,31,313

Sub Head	04	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,23,954
						Total of Vr no 16 - PEN:	47,23,954

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,68,311
						Total of Vr no 17 - PEN:	20,68,311

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,348
						Total of Vr no 18 - PEN:	7,348

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,387
						Total of Vr no 19 - PEN:	16,387

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,081
						Total of Vr no 20 - PEN:	2,25,081

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,773
						Total of Vr no 21 - PEN:	1,46,773

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,43,685
						Total of Vr no 22 - PEN:	86,43,685

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,83,213
						Total of Vr no 23 - PEN:	71,83,213

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,89,693
						Total of Vr no 24 - PEN:	6,37,89,693

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,51,420
						Total of Vr no 25 - PEN:	3,53,51,420

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,53,575
						Total of Vr no 26 - PEN:	60,53,575

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,04,040
						Total of Vr no 27 - PEN:	87,04,040

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,55,977
						Total of Vr no 28 - PEN:	8,55,977

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 29 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,920
						Total of Vr no 9 - PEN:	16,920

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,61,621
						Total of Vr no 10 - PEN:	1,79,61,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,21,765
						Total of Vr no 11 - PEN:	2,54,21,765

Sub Head	04	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,932
						Total of Vr no 30 - PEN:	3,51,932

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,46,589
						Total of Vr no 31 - PEN:	25,46,589

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,64,692
						Total of Vr no 32 - PEN:	12,64,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,29,074
						Total of Vr no 33 - PEN:	2,51,29,074

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,89,240
						Total of Vr no 34 - PEN:	77,89,240

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,209

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	35 - PEN					Total of Vr no 35 - PEN:	4,41,209

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,886
						Total of Vr no 36 - PEN:	1,00,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,04,519
						Total of Vr no 12 - PEN:	2,04,519

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,45,282
						Total of Vr no 13 - PEN:	24,45,282

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004227	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of MAU (66):	**55,41,86,634**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,08,81,654
						Total of Vr no 1 - PEN:	27,08,81,654

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,23,29,500
						Total of Vr no 2 - PEN:	15,23,29,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,58,711
						Total of Vr no 3 - PEN:	2,53,58,711

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,07,963
						Total of Vr no 4 - PEN:	4,86,07,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,81,215
						Total of Vr no 5 - PEN:	2,84,81,215

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,24,84,710
						Total of Vr no 6 - PEN:	7,24,84,710

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,98,37,531
						Total of Vr no 7 - PEN:	10,98,37,531

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,54,85,760
						Total of Vr no 8 - PEN:	3,54,85,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,61,72,497
						Total of Vr no 13 - PEN:	9,61,72,497

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,71,911
						Total of Vr no 14 - PEN:	4,09,71,911

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,02,045
						Total of Vr no 15 - PEN:	5,07,02,045

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,81,265
						Total of Vr no 16 - PEN:	1,67,81,265

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,88,832
						Total of Vr no 17 - PEN:	1,18,88,832
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,51,220
						Total of Vr no 18 - PEN:	32,51,220

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,98,246
						Total of Vr no 19 - PEN:	14,98,246

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,205
						Total of Vr no 20 - PEN:	4,07,205

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,428

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN					Total of Vr no 21 - PEN:	1,14,428

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,761
						Total of Vr no 22 - PEN:	5,761

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,88,245
						Total of Vr no 23 - PEN:	59,88,245

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,50,795
						Total of Vr no 24 - PEN:	28,50,795

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,58,041
						Total of Vr no 25 - PEN:	1,07,58,041

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,58,751
						Total of Vr no 26 - PEN:	67,58,751

Sub Head	12	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,33,994
						Total of Vr no 27 - PEN:	6,88,33,994

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,03,881
						Total of Vr no 28 - PEN:	4,77,03,881

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,742
						Total of Vr no 29 - PEN:	3,11,742

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,967
						Total of Vr no 30 - PEN:	3,16,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,43,820
						Total of Vr no 31 - PEN:	12,43,820

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,019

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN					Total of Vr no 32 - PEN:	1,47,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,62,116
						Total of Vr no 9 - PEN:	4,28,62,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,50,930
						Total of Vr no 10 - PEN:	4,27,50,930

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,385
						Total of Vr no 33 - PEN:	5,32,385

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,98,142
						Total of Vr no 34 - PEN:	45,98,142

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,14,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN					Total of Vr no 35 - PEN:	39,14,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,18,71,416
						Total of Vr no 36 - PEN:	8,18,71,416

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,38,407
						Total of Vr no 37 - PEN:	3,02,38,407

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,152
						Total of Vr no 38 - PEN:	3,80,152

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,066
						Total of Vr no 39 - PEN:	1,68,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,791

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN					Total of Vr no 11 - PEN:	13,791

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,15,74,294
						Total of Vr no 12 - PEN:	2,15,74,294

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 56 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004227	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004801	19 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of MEERUT (04):	**1,33,94,97,539**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,86,822
						Total of Vr no 1 - PEN:	10,00,86,822

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,88,390
						Total of Vr no 2 - PEN:	5,90,88,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,76,322
						Total of Vr no 3 - PEN:	1,00,76,322

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,52,056
						Total of Vr no 4 - PEN:	3,89,52,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,25,111
						Total of Vr no 5 - PEN:	1,65,25,111

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,95,063
						Total of Vr no 6 - PEN:	4,40,95,063

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,15,907
						Total of Vr no 7 - PEN:	4,09,15,907

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,85,461
						Total of Vr no 8 - PEN:	1,28,85,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,04,22,289
						Total of Vr no 14 - PEN:	4,04,22,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,09,609
						Total of Vr no 15 - PEN:	1,79,09,609

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,19,103
						Total of Vr no 16 - PEN:	52,19,103

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,64,719
						Total of Vr no 17 - PEN:	18,64,719

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,380
						Total of Vr no 18 - PEN:	44,380

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,194
						Total of Vr no 19 - PEN:	12,194

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,767
						Total of Vr no 20 - PEN:	72,767

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,353
						Total of Vr no 21 - PEN:	44,353

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,951
						Total of Vr no 22 - PEN:	3,27,951

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,921
						Total of Vr no 23 - PEN:	1,75,921

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,91,283
						Total of Vr no 24 - PEN:	25,91,283

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,78,991
						Total of Vr no 25 - PEN:	18,78,991

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,04,148
						Total of Vr no 26 - PEN:	7,56,04,148

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,36,402
						Total of Vr no 27 - PEN:	3,45,36,402

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,287
						Total of Vr no 28 - PEN:	3,42,287

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,558
						Total of Vr no 29 - PEN:	2,86,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,751
						Total of Vr no 30 - PEN:	4,30,751

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,249
						Total of Vr no 31 - PEN:	10,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,18,231
						Total of Vr no 9 - PEN:	13,18,231

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,68,737
						Total of Vr no 10 - PEN:	2,66,68,737

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,68,988
						Total of Vr no 11 - PEN:	5,36,68,988

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,719
						Total of Vr no 32 - PEN:	73,719

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,68,004
						Total of Vr no 33 - PEN:	11,68,004

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,836
						Total of Vr no 34 - PEN:	7,96,836

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,62,974
						Total of Vr no 35 - PEN:	2,04,62,974

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,69,519
						Total of Vr no 36 - PEN:	53,69,519

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,491
						Total of Vr no 37 - PEN:	1,69,491

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,255
						Total of Vr no 38 - PEN:	1,02,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,32,568
						Total of Vr no 12 - PEN:	7,32,568

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,88,317
						Total of Vr no 13 - PEN:	34,88,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002661	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000
						Total of MIRZAPUR (28):	**61,86,58,726**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,98,76,761
						Total of Vr no 1 - PEN:	11,98,76,761

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,31,734
						Total of Vr no 2 - PEN:	7,37,31,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,44,739
						Total of Vr no 3 - PEN:	1,62,44,739

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,74,264
						Total of Vr no 4 - PEN:	3,20,74,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,69,762
						Total of Vr no 5 - PEN:	1,92,69,762

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,93,10,836
						Total of Vr no 6 - PEN:	4,93,10,836

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,24,70,822
						Total of Vr no 7 - PEN:	6,24,70,822

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,51,833
						Total of Vr no 8 - PEN:	2,35,51,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,59,465
						Total of Vr no 12 - PEN:	4,34,59,465

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,63,948
						Total of Vr no 13 - PEN:	1,66,63,948

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,45,202
						Total of Vr no 14 - PEN:	2,21,45,202

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,67,584
						Total of Vr no 15 - PEN:	67,67,584

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,176
						Total of Vr no 16 - PEN:	1,38,176

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,338
						Total of Vr no 17 - PEN:	43,338

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,25,745
						Total of Vr no 18 - PEN:	52,25,745

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,78,301
						Total of Vr no 19 - PEN:	34,78,301

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,36,59,388
						Total of Vr no 20 - PEN:	7,36,59,388

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,72,424
						Total of Vr no 21 - PEN:	4,07,72,424

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,007
						Total of Vr no 22 - PEN:	4,75,007

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,294
						Total of Vr no 23 - PEN:	4,29,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,54,663
						Total of Vr no 24 - PEN:	15,54,663

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,337

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	25 - PEN					Total of Vr no 25 - PEN:	1,63,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,98,449
						Total of Vr no 9 - PEN:	4,92,98,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,75,343
						Total of Vr no 10 - PEN:	6,42,75,343

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,86,735
						Total of Vr no 26 - PEN:	13,86,735

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,46,153
						Total of Vr no 27 - PEN:	33,46,153

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 (`)
14002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,16,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
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 (`)
14002003	28 - PEN					Total of Vr no 28 - PEN:	15,16,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,50,446
						Total of Vr no 29 - PEN:	3,68,50,446

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,40,660
						Total of Vr no 30 - PEN:	1,00,40,660

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,419
						Total of Vr no 31 - PEN:	1,74,419

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,407
						Total of Vr no 32 - PEN:	58,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	49,17,748

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	11 - PEN					Total of Vr no 11 - PEN:	49,17,748

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002134	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000
14002558	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
14002559	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
14004752	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 26 - MIS:	60,000
14004802	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of MORADABAD (14):	**78,37,31,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,90,71,111
						Total of Vr no 1 - PEN:	10,90,71,111

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,26,267
						Total of Vr no 2 - PEN:	5,77,26,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,82,344
						Total of Vr no 3 - PEN:	1,38,82,344

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,90,281
						Total of Vr no 4 - PEN:	3,86,90,281

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,02,823
						Total of Vr no 5 - PEN:	1,96,02,823

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,86,974
						Total of Vr no 6 - PEN:	4,34,86,974

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,55,46,251
						Total of Vr no 7 - PEN:	6,55,46,251

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,92,828
						Total of Vr no 8 - PEN:	1,62,92,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,04,74,289
						Total of Vr no 12 - PEN:	6,04,74,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,54,044
						Total of Vr no 13 - PEN:	2,24,54,044

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,04,088
						Total of Vr no 14 - PEN:	1,78,04,088

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,51,107
						Total of Vr no 15 - PEN:	52,51,107

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,544
						Total of Vr no 16 - PEN:	39,544

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 (`)
03002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,984
						Total of Vr no 17 - PEN:	2,984

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,07,527
						Total of Vr no 18 - PEN:	14,07,527

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,550
						Total of Vr no 19 - PEN:	5,10,550

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,943
						Total of Vr no 20 - PEN:	4,69,943

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,723
						Total of Vr no 21 - PEN:	1,36,723

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,81,007
						Total of Vr no 22 - PEN:	65,81,007

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,42,870
						Total of Vr no 23 - PEN:	48,42,870

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,25,694
						Total of Vr no 24 - PEN:	6,00,25,694

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,71,793
						Total of Vr no 25 - PEN:	3,62,71,793

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,954
						Total of Vr no 26 - PEN:	30,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,85,954
						Total of Vr no 27 - PEN:	8,85,954

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,646
						Total of Vr no 28 - PEN:	1,35,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,68,680
						Total of Vr no 9 - PEN:	2,79,68,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,36,826
						Total of Vr no 10 - PEN:	2,95,36,826

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,96,205
						Total of Vr no 29 - PEN:	43,96,205

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,977
						Total of Vr no 30 - PEN:	29,977

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 (`)
03002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,177
						Total of Vr no 31 - PEN:	3,33,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,99,384
						Total of Vr no 32 - PEN:	2,71,99,384

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,27,016
						Total of Vr no 33 - PEN:	1,11,27,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,55,434
						Total of Vr no 11 - PEN:	22,55,434
						Total of MUZAFFARNAGAR (03):	**68,44,70,295**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,73,30,538
						Total of Vr no 1 - PEN:	5,73,30,538

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,24,386
						Total of Vr no 2 - PEN:	3,36,24,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,51,808
						Total of Vr no 3 - PEN:	1,09,51,808

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,06,779
						Total of Vr no 4 - PEN:	2,06,06,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,03,628
						Total of Vr no 5 - PEN:	1,35,03,628

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,59,639
						Total of Vr no 6 - PEN:	2,21,59,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,60,341
						Total of Vr no 7 - PEN:	2,51,60,341

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,76,773
						Total of Vr no 8 - PEN:	78,76,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,93,10,165
						Total of Vr no 13 - PEN:	4,93,10,165

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,19,850
						Total of Vr no 14 - PEN:	2,10,19,850

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,62,826
						Total of Vr no 15 - PEN:	56,62,826

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,39,021
						Total of Vr no 16 - PEN:	23,39,021

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,686
						Total of Vr no 17 - PEN:	1,50,686

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,823
						Total of Vr no 18 - PEN:	31,823

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,009
						Total of Vr no 19 - PEN:	14,009

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,033
						Total of Vr no 20 - PEN:	9,033

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,12,311
						Total of Vr no 21 - PEN:	49,12,311

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,49,811
						Total of Vr no 22 - PEN:	44,49,811

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,58,890
						Total of Vr no 23 - PEN:	5,90,58,890

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,81,183
						Total of Vr no 24 - PEN:	2,68,81,183

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,360
						Total of Vr no 25 - PEN:	4,71,360

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,140
						Total of Vr no 26 - PEN:	5,01,140

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,09,824
						Total of Vr no 27 - PEN:	7,09,824

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,305
						Total of Vr no 28 - PEN:	52,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,400
						Total of Vr no 9 - PEN:	36,400

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,09,699
						Total of Vr no 10 - PEN:	1,25,09,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,50,103
						Total of Vr no 11 - PEN:	2,71,50,103

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,621
						Total of Vr no 29 - PEN:	4,01,621

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,847
						Total of Vr no 30 - PEN:	2,86,847

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,49,998
						Total of Vr no 31 - PEN:	89,49,998

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,74,420
						Total of Vr no 32 - PEN:	35,74,420

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,372
						Total of Vr no 33 - PEN:	26,372

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,266

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	34 - PEN					Total of Vr no 34 - PEN:	50,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,56,287
						Total of Vr no 12 - PEN:	20,56,287

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004318	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of PADRAUNA (73):	**42,18,90,142**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,80,10,516
						Total of Vr no 1 - PEN:	2,80,10,516

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,84,284
						Total of Vr no 2 - PEN:	85,84,284

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,113
						Total of Vr no 3 - PEN:	6,85,113

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,94,918
						Total of Vr no 4 - PEN:	11,94,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,066
						Total of Vr no 5 - PEN:	12,75,066

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,01,119
						Total of Vr no 6 - PEN:	22,01,119

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,85,889
						Total of Vr no 7 - PEN:	1,33,85,889

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,33,309
						Total of Vr no 8 - PEN:	19,33,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,88,611
						Total of Vr no 11 - PEN:	63,88,611

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 (`)
63002036	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,10,328
						Total of Vr no 12 - PEN:	9,10,328

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,77,071
						Total of Vr no 13 - PEN:	71,77,071

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,581
						Total of Vr no 14 - PEN:	10,00,581

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,919
						Total of Vr no 15 - PEN:	4,71,919

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,125
						Total of Vr no 16 - PEN:	84,125

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,464
						Total of Vr no 17 - PEN:	88,464

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,399
						Total of Vr no 18 - PEN:	87,399

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,873
						Total of Vr no 19 - PEN:	36,873

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,859
						Total of Vr no 20 - PEN:	1,99,859

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,394
						Total of Vr no 21 - PEN:	86,394

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,58,897
						Total of Vr no 22 - PEN:	11,58,897

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,29,145
						Total of Vr no 23 - PEN:	8,29,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,48,000

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN					Total of Vr no 24 - PEN:	7,48,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	9 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,58,586
						Total of Vr no 9 - PEN:	3,58,586

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	25 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,027
						Total of Vr no 25 - PEN:	37,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	26 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,05,129
						Total of Vr no 26 - PEN:	11,05,129

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	27 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,330
						Total of Vr no 27 - PEN:	77,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,520
						Total of Vr no 10 - PEN:	24,520
						Total of PAO NEW DELHI TREASURY (63):	**7,81,40,472**

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,48,899
						Total of Vr no 1 - PEN:	4,30,48,899

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,88,110
						Total of Vr no 2 - PEN:	2,68,88,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,50,414
						Total of Vr no 3 - PEN:	56,50,414

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,39,040
						Total of Vr no 4 - PEN:	1,81,39,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,48,021
						Total of Vr no 5 - PEN:	66,48,021

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,23,479
						Total of Vr no 6 - PEN:	2,30,23,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,16,206
						Total of Vr no 7 - PEN:	2,35,16,206

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,87,019
						Total of Vr no 8 - PEN:	79,87,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,44,240
						Total of Vr no 12 - PEN:	1,11,44,240

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,53,648
						Total of Vr no 13 - PEN:	41,53,648

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,91,351
						Total of Vr no 14 - PEN:	10,91,351

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 (`)
16002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,110
						Total of Vr no 15 - PEN:	4,09,110

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,573
						Total of Vr no 16 - PEN:	55,573

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,370
						Total of Vr no 17 - PEN:	7,370

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,010
						Total of Vr no 18 - PEN:	4,51,010

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,49,609
						Total of Vr no 19 - PEN:	5,49,609

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,57,74,696
						Total of Vr no 20 - PEN:	5,57,74,696

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,54,029
						Total of Vr no 21 - PEN:	4,77,54,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,816
						Total of Vr no 22 - PEN:	2,18,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 23 - PEN:	16,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,35,882
						Total of Vr no 9 - PEN:	1,36,35,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,71,848
						Total of Vr no 10 - PEN:	1,70,71,848

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,484
						Total of Vr no 24 - PEN:	8,36,484

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,38,036
						Total of Vr no 25 - PEN:	17,38,036

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 (`)
16002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,375
						Total of Vr no 26 - PEN:	1,03,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,26,620
						Total of Vr no 27 - PEN:	66,26,620

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,15,367

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	28 - PEN					Total of Vr no 28 - PEN:	18,15,367

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,049
						Total of Vr no 29 - PEN:	24,049

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,936
						Total of Vr no 30 - PEN:	5,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,32,257
						Total of Vr no 11 - PEN:	14,32,257
						Total of PILIBHIT (16):	**31,98,16,678**

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,90,50,349
						Total of Vr no 1 - PEN:	9,90,50,349

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,45,10,759
						Total of Vr no 2 - PEN:	5,45,10,759

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,74,182
						Total of Vr no 3 - PEN:	82,74,182

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,31,983
						Total of Vr no 4 - PEN:	2,11,31,983

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,09,047
						Total of Vr no 5 - PEN:	1,18,09,047

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,33,238
						Total of Vr no 6 - PEN:	3,22,33,238

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,55,58,238
						Total of Vr no 7 - PEN:	4,55,58,238

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,46,250
						Total of Vr no 8 - PEN:	1,47,46,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,14,53,804
						Total of Vr no 12 - PEN:	5,14,53,804

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,46,417
						Total of Vr no 13 - PEN:	2,37,46,417

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,04,754
						Total of Vr no 14 - PEN:	92,04,754

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,60,550
						Total of Vr no 15 - PEN:	34,60,550

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,304
						Total of Vr no 16 - PEN:	36,304

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,183
						Total of Vr no 17 - PEN:	1,05,183

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,017
						Total of Vr no 18 - PEN:	26,017

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,917
						Total of Vr no 19 - PEN:	1,21,917

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,379
						Total of Vr no 20 - PEN:	1,28,379

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,56,015
						Total of Vr no 21 - PEN:	1,05,56,015

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,21,964
						Total of Vr no 22 - PEN:	80,21,964

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,04,94,235
						Total of Vr no 23 - PEN:	10,04,94,235

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,24,055
						Total of Vr no 24 - PEN:	5,42,24,055

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,577
						Total of Vr no 25 - PEN:	72,577

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,369
						Total of Vr no 26 - PEN:	1,55,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,66,385
						Total of Vr no 27 - PEN:	4,66,385

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,615
						Total of Vr no 28 - PEN:	38,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,25,924
						Total of Vr no 9 - PEN:	1,63,25,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,34,094
						Total of Vr no 10 - PEN:	3,55,34,094

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	32 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,01,769
						Total of Vr no 32 - PEN:	26,01,769

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	33 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,33,946
						Total of Vr no 33 - PEN:	33,33,946

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,18,184
						Total of Vr no 29 - PEN:	16,18,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	30 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,18,509
						Total of Vr no 30 - PEN:	1,34,18,509

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,81,636
						Total of Vr no 31 - PEN:	56,81,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,84,204
						Total of Vr no 11 - PEN:	24,84,204
						Total of PRATAPGARH (53):	**63,06,24,852**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,33,65,856
						Total of Vr no 1 - PEN:	35,33,65,856

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,31,15,909
						Total of Vr no 2 - PEN:	20,31,15,909

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,43,058
						Total of Vr no 3 - PEN:	3,18,43,058

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 (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,71,12,194
						Total of Vr no 4 - PEN:	6,71,12,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,22,948
						Total of Vr no 5 - PEN:	3,86,22,948

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,98,19,981
						Total of Vr no 6 - PEN:	9,98,19,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,10,11,874
						Total of Vr no 7 - PEN:	15,10,11,874

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,13,922
						Total of Vr no 8 - PEN:	5,01,13,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,87,06,354
						Total of Vr no 13 - PEN:	12,87,06,354

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,52,247
						Total of Vr no 14 - PEN:	6,06,52,247

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,53,917
						Total of Vr no 15 - PEN:	2,12,53,917

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,18,329
						Total of Vr no 16 - PEN:	89,18,329

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,215
						Total of Vr no 17 - PEN:	5,55,215

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,335
						Total of Vr no 18 - PEN:	4,43,335

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,08,665
						Total of Vr no 19 - PEN:	72,08,665

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,08,071
						Total of Vr no 20 - PEN:	29,08,071

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,402
						Total of Vr no 21 - PEN:	60,402

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,348
						Total of Vr no 22 - PEN:	5,348

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,35,130
						Total of Vr no 23 - PEN:	45,35,130

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,78,179
						Total of Vr no 24 - PEN:	33,78,179

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,71,500
						Total of Vr no 25 - PEN:	1,04,71,500

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,15,595
						Total of Vr no 26 - PEN:	64,15,595

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,83,72,490
						Total of Vr no 27 - PEN:	11,83,72,490

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,37,02,755
						Total of Vr no 28 - PEN:	6,37,02,755

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	29 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,69,235
						Total of Vr no 29 - PEN:	29,69,235

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	30 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,92,073
						Total of Vr no 30 - PEN:	26,92,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	31 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,15,202
						Total of Vr no 31 - PEN:	14,15,202

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,698

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN					Total of Vr no 32 - PEN:	97,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,85,600
						Total of Vr no 9 - PEN:	2,85,600

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,27,72,107
						Total of Vr no 10 - PEN:	5,27,72,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,10,41,211
						Total of Vr no 11 - PEN:	7,10,41,211

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 (`)
22002003	33 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,24,105
						Total of Vr no 33 - PEN:	11,24,105

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	34 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,97,942

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	34 - PEN					Total of Vr no 34 - PEN:	85,97,942

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,26,338
						Total of Vr no 35 - PEN:	29,26,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,64,23,910
						Total of Vr no 36 - PEN:	9,64,23,910

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,11,605
						Total of Vr no 37 - PEN:	4,22,11,605

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,173
						Total of Vr no 38 - PEN:	2,55,173

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,936
						Total of Vr no 39 - PEN:	1,59,936

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,93,68,297
						Total of Vr no 12 - PEN:	1,93,68,297

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 28 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000

Total of PRAYAGRAJ (22):	1,73,50,53,706

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,59,413
						Total of Vr no 1 - PEN:	10,69,59,413

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,12,565
						Total of Vr no 2 - PEN:	7,44,12,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,17,763
						Total of Vr no 3 - PEN:	1,93,17,763

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,57,382
						Total of Vr no 4 - PEN:	3,24,57,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,68,205
						Total of Vr no 5 - PEN:	2,55,68,205

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,49,80,397
						Total of Vr no 6 - PEN:	3,49,80,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,64,68,282
						Total of Vr no 7 - PEN:	3,64,68,282

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,78,882
						Total of Vr no 8 - PEN:	1,54,78,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,59,520
						Total of Vr no 12 - PEN:	84,59,520

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,10,302
						Total of Vr no 13 - PEN:	11,10,302

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,52,942
						Total of Vr no 14 - PEN:	32,52,942

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,70,001
						Total of Vr no 15 - PEN:	49,70,001

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,848
						Total of Vr no 16 - PEN:	4,00,848

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,992
						Total of Vr no 17 - PEN:	1,46,992

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,394
						Total of Vr no 18 - PEN:	1,26,394

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,620
						Total of Vr no 19 - PEN:	10,620

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,40,573
						Total of Vr no 20 - PEN:	1,02,40,573

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,72,135
						Total of Vr no 21 - PEN:	1,10,72,135

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,19,461
						Total of Vr no 22 - PEN:	57,19,461

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,94,690
						Total of Vr no 23 - PEN:	1,05,94,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,98,822
						Total of Vr no 9 - PEN:	4,02,98,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,02,326
						Total of Vr no 10 - PEN:	4,16,02,326

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,81,098
						Total of Vr no 24 - PEN:	24,81,098

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,871
						Total of Vr no 25 - PEN:	1,35,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,342
						Total of Vr no 26 - PEN:	1,90,342

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,704
						Total of Vr no 27 - PEN:	2,36,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,16,34,385
						Total of Vr no 11 - PEN:	1,16,34,385

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of PRAYAGRAJ-2 (64):	**49,83,86,915**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,12,32,031
						Total of Vr no 1 - PEN:	10,12,32,031

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,28,536
						Total of Vr no 2 - PEN:	6,29,28,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,11,774
						Total of Vr no 3 - PEN:	2,04,11,774

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,81,663
						Total of Vr no 4 - PEN:	4,23,81,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,22,098
						Total of Vr no 5 - PEN:	2,72,22,098

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,63,70,058
						Total of Vr no 6 - PEN:	5,63,70,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,55,62,007
						Total of Vr no 7 - PEN:	5,55,62,007

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,11,967
						Total of Vr no 8 - PEN:	1,79,11,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,19,761
						Total of Vr no 13 - PEN:	3,56,19,761

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,26,970
						Total of Vr no 14 - PEN:	1,37,26,970

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	85,29,134
						Total of Vr no 15 - PEN:	85,29,134

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,76,030
						Total of Vr no 16 - PEN:	33,76,030

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,074
						Total of Vr no 17 - PEN:	27,074

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,737
						Total of Vr no 18 - PEN:	9,737

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,57,162
						Total of Vr no 19 - PEN:	19,57,162

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,65,711
						Total of Vr no 20 - PEN:	8,65,711

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,422
						Total of Vr no 21 - PEN:	35,422

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,943
						Total of Vr no 22 - PEN:	7,943

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,57,976
						Total of Vr no 23 - PEN:	49,57,976

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,84,830
						Total of Vr no 24 - PEN:	62,84,830

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,10,62,767
						Total of Vr no 25 - PEN:	11,10,62,767

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,31,476
						Total of Vr no 26 - PEN:	5,36,31,476

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,517
						Total of Vr no 27 - PEN:	4,16,517

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,483
						Total of Vr no 28 - PEN:	2,52,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,86,498
						Total of Vr no 9 - PEN:	2,06,86,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,47,04,042
						Total of Vr no 10 - PEN:	3,47,04,042

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,27,541
						Total of Vr no 29 - PEN:	26,27,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,94,934
						Total of Vr no 30 - PEN:	1,52,94,934

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,95,464
						Total of Vr no 31 - PEN:	42,95,464

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,828
						Total of Vr no 32 - PEN:	81,828

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,352
						Total of Vr no 33 - PEN:	13,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,42,872
						Total of Vr no 11 - PEN:	10,42,872

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,50,039
						Total of Vr no 12 - PEN:	22,50,039

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	59,018
						Total of Vr no 33 - MIS:	59,018
	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 37 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004227	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000
						Total of RAIBAREILLY (45):	**70,59,56,715**

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,83,705
						Total of Vr no 1 - PEN:	5,21,83,705

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,33,062
						Total of Vr no 2 - PEN:	3,63,33,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,01,333
						Total of Vr no 3 - PEN:	92,01,333

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,40,322
						Total of Vr no 4 - PEN:	2,26,40,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,69,983
						Total of Vr no 5 - PEN:	1,23,69,983

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,90,979
						Total of Vr no 6 - PEN:	2,91,90,979

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,38,724
						Total of Vr no 7 - PEN:	3,15,38,724

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,40,932
						Total of Vr no 8 - PEN:	1,25,40,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,33,463
						Total of Vr no 13 - PEN:	1,13,33,463

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,32,795
						Total of Vr no 14 - PEN:	51,32,795

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,629
						Total of Vr no 15 - PEN:	3,03,629

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,069
						Total of Vr no 16 - PEN:	75,069

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,99,244
						Total of Vr no 17 - PEN:	24,99,244

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,48,433
						Total of Vr no 18 - PEN:	12,48,433

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,79,684
						Total of Vr no 19 - PEN:	4,58,79,684

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,98,235
						Total of Vr no 20 - PEN:	3,99,98,235

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,835
						Total of Vr no 21 - PEN:	3,12,835

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,378
						Total of Vr no 22 - PEN:	2,07,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,303
						Total of Vr no 23 - PEN:	3,35,303

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,697
						Total of Vr no 24 - PEN:	41,697

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,36,088
						Total of Vr no 9 - PEN:	2,61,36,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,89,678
						Total of Vr no 10 - PEN:	1,93,89,678

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,82,675
						Total of Vr no 25 - PEN:	11,82,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,57,083
						Total of Vr no 26 - PEN:	1,21,57,083

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,21,597
						Total of Vr no 27 - PEN:	44,21,597

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,383
						Total of Vr no 28 - PEN:	1,05,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,07,446
						Total of Vr no 11 - PEN:	2,07,446

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,50,621
						Total of Vr no 12 - PEN:	22,50,621

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002661	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 16 - MIS:	30,000
						Total of RAMPUR (17):	**37,92,47,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,67,97,309
						Total of Vr no 1 - PEN:	12,67,97,309

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,65,19,001
						Total of Vr no 2 - PEN:	7,65,19,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,68,817
						Total of Vr no 3 - PEN:	1,02,68,817

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,87,388
						Total of Vr no 4 - PEN:	2,80,87,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,75,244
						Total of Vr no 5 - PEN:	1,34,75,244

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,22,278
						Total of Vr no 6 - PEN:	3,76,22,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,04,501
						Total of Vr no 7 - PEN:	5,63,04,501

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,34,538
						Total of Vr no 8 - PEN:	2,17,34,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,27,306
						Total of Vr no 12 - PEN:	5,72,27,306

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,46,203
						Total of Vr no 13 - PEN:	2,37,46,203

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,50,889
						Total of Vr no 14 - PEN:	1,65,50,889

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,22,475
						Total of Vr no 15 - PEN:	51,22,475

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,440
						Total of Vr no 16 - PEN:	1,42,440

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,061
						Total of Vr no 17 - PEN:	1,061

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,005
						Total of Vr no 18 - PEN:	5,84,005

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,896
						Total of Vr no 19 - PEN:	18,896

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,303
						Total of Vr no 20 - PEN:	94,303

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,809
						Total of Vr no 21 - PEN:	34,809

Sub Head	09	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,546
						Total of Vr no 22 - PEN:	1,01,546

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,22,037
						Total of Vr no 23 - PEN:	54,22,037

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,98,356
						Total of Vr no 24 - PEN:	39,98,356

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,81,461
						Total of Vr no 25 - PEN:	7,93,81,461

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,93,28,493
						Total of Vr no 26 - PEN:	4,93,28,493

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,301
						Total of Vr no 27 - PEN:	1,05,301

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,802
						Total of Vr no 28 - PEN:	54,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,595
						Total of Vr no 29 - PEN:	6,78,595

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,160
						Total of Vr no 30 - PEN:	3,75,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,31,649
						Total of Vr no 9 - PEN:	2,78,31,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,55,395
						Total of Vr no 10 - PEN:	3,72,55,395

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,582
						Total of Vr no 31 - PEN:	9,68,582

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,91,421
						Total of Vr no 32 - PEN:	33,91,421

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,14,501
						Total of Vr no 33 - PEN:	33,14,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,34,309
						Total of Vr no 34 - PEN:	2,74,34,309

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,11,529
						Total of Vr no 35 - PEN:	88,11,529

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,964
						Total of Vr no 36 - PEN:	1,65,964

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,070
						Total of Vr no 37 - PEN:	55,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,99,895
						Total of Vr no 11 - PEN:	33,99,895

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002119	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of SAHARANPUR (02):	**72,64,65,529**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,06,971
						Total of Vr no 1 - PEN:	1,85,06,971

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,51,127
						Total of Vr no 2 - PEN:	1,59,51,127
	6 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,73,590
						Total of Vr no 6 - PEN:	1,32,73,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,31,975
						Total of Vr no 3 - PEN:	41,31,975

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,71,412
						Total of Vr no 4 - PEN:	85,71,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,80,490
						Total of Vr no 5 - PEN:	55,80,490

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,95,959
						Total of Vr no 7 - PEN:	81,95,959

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,58,976
						Total of Vr no 8 - PEN:	43,58,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	16 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,26,638
						Total of Vr no 16 - PEN:	1,05,26,638

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	17 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,36,480
						Total of Vr no 17 - PEN:	54,36,480

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	18 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,99,833
						Total of Vr no 18 - PEN:	20,99,833

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 (`)
92002003	19 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,37,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	19 - PEN					Total of Vr no 19 - PEN:	17,37,980

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,60,730
						Total of Vr no 20 - PEN:	68,60,730

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,86,155
						Total of Vr no 21 - PEN:	1,15,86,155

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,10,350
						Total of Vr no 23 - PEN:	69,10,350

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,12,392
						Total of Vr no 22 - PEN:	1,58,12,392
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,372
						Total of Vr no 24 - PEN:	1,01,372

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,886
						Total of Vr no 25 - PEN:	84,886

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,85,560
						Total of Vr no 9 - PEN:	1,17,85,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,86,999
						Total of Vr no 10 - PEN:	1,67,86,999

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	13 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,62,185
						Total of Vr no 13 - PEN:	7,62,185

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 (`)
92002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,665
						Total of Vr no 26 - PEN:	6,05,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	14 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,95,121
						Total of Vr no 14 - PEN:	1,45,95,121

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	15 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,76,110
						Total of Vr no 15 - PEN:	49,76,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,47,430
						Total of Vr no 11 - PEN:	2,47,430

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,36,772
						Total of Vr no 12 - PEN:	6,36,772

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of SAMBHAL (92):	**19,01,83,158**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,75,21,201
						Total of Vr no 1 - PEN:	3,75,21,201

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,58,009
						Total of Vr no 2 - PEN:	2,71,58,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,43,069
						Total of Vr no 3 - PEN:	36,43,069

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,45,167
						Total of Vr no 4 - PEN:	50,45,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,95,017
						Total of Vr no 5 - PEN:	59,95,017

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,85,440
						Total of Vr no 6 - PEN:	3,07,85,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,09,257
						Total of Vr no 7 - PEN:	1,67,09,257

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,93,342
						Total of Vr no 8 - PEN:	60,93,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,24,596
						Total of Vr no 13 - PEN:	2,59,24,596

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,17,541
						Total of Vr no 14 - PEN:	1,21,17,541

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,85,479
						Total of Vr no 15 - PEN:	25,85,479

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,59,751
						Total of Vr no 16 - PEN:	12,59,751

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,017
						Total of Vr no 17 - PEN:	63,017

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,620
						Total of Vr no 18 - PEN:	33,620

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,664
						Total of Vr no 19 - PEN:	38,664

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,555
						Total of Vr no 20 - PEN:	26,555

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,98,272
						Total of Vr no 21 - PEN:	20,98,272

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,76,405
						Total of Vr no 22 - PEN:	25,76,405

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,63,218
						Total of Vr no 23 - PEN:	4,41,63,218

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,34,736
						Total of Vr no 24 - PEN:	1,92,34,736

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,71,915
						Total of Vr no 25 - PEN:	9,71,915

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,38,532
						Total of Vr no 26 - PEN:	16,38,532

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,000
						Total of Vr no 27 - PEN:	2,55,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,45,392
						Total of Vr no 9 - PEN:	2,88,45,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,81,531
						Total of Vr no 10 - PEN:	1,97,81,531

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,57,365
						Total of Vr no 28 - PEN:	5,57,365

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,36,024
						Total of Vr no 29 - PEN:	28,36,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,45,839
						Total of Vr no 30 - PEN:	74,45,839

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,11,450
						Total of Vr no 31 - PEN:	19,11,450

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,944
						Total of Vr no 32 - PEN:	97,944

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,723
						Total of Vr no 33 - PEN:	57,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	16,924
						Total of Vr no 11 - PEN:	16,924

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,99,481
						Total of Vr no 12 - PEN:	21,99,481

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of SANT KABIR NAGAR (80):	**30,98,07,476**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,58,177
						Total of Vr no 1 - PEN:	3,23,58,177

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,95,090
						Total of Vr no 2 - PEN:	1,67,95,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,12,106
						Total of Vr no 3 - PEN:	68,12,106

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,58,780
						Total of Vr no 4 - PEN:	1,40,58,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,63,866
						Total of Vr no 5 - PEN:	63,63,866

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,38,635
						Total of Vr no 6 - PEN:	1,86,38,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,85,194
						Total of Vr no 7 - PEN:	1,35,85,194

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,83,036
						Total of Vr no 8 - PEN:	38,83,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,30,156
						Total of Vr no 13 - PEN:	1,45,30,156

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,28,365
						Total of Vr no 14 - PEN:	61,28,365

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,68,663
						Total of Vr no 15 - PEN:	6,68,663

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,763
						Total of Vr no 16 - PEN:	1,50,763

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,546
						Total of Vr no 17 - PEN:	42,546

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,135
						Total of Vr no 18 - PEN:	8,135

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,87,148
						Total of Vr no 19 - PEN:	10,87,148

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,88,389
						Total of Vr no 20 - PEN:	14,88,389

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,59,94,468
						Total of Vr no 21 - PEN:	2,59,94,468

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,14,843
						Total of Vr no 22 - PEN:	1,25,14,843

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,80,071
						Total of Vr no 23 - PEN:	8,80,071

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,55,471
						Total of Vr no 24 - PEN:	8,55,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,890
						Total of Vr no 25 - PEN:	2,39,890

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,110

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	26 - PEN					Total of Vr no 26 - PEN:	1,61,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,00,605
						Total of Vr no 9 - PEN:	1,24,00,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,09,167
						Total of Vr no 10 - PEN:	1,52,09,167

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,396
						Total of Vr no 27 - PEN:	5,396

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,340
						Total of Vr no 28 - PEN:	3,07,340

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 (`)
72002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,90,485

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	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 (`)
72002003	29 - PEN					Total of Vr no 29 - PEN:	20,90,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	30 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,44,403
						Total of Vr no 30 - PEN:	39,44,403

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,86,080
						Total of Vr no 31 - PEN:	7,86,080

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,839
						Total of Vr no 32 - PEN:	46,839

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,305
						Total of Vr no 33 - PEN:	34,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	28,756

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	11 - PEN					Total of Vr no 11 - PEN:	28,756

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 (`)
72002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,68,357
						Total of Vr no 12 - PEN:	13,68,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**21,35,26,635**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,01,335
						Total of Vr no 1 - PEN:	6,14,01,335

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,06,771
						Total of Vr no 2 - PEN:	3,78,06,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,76,101
						Total of Vr no 3 - PEN:	1,14,76,101

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,08,606
						Total of Vr no 4 - PEN:	2,40,08,606

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,25,156
						Total of Vr no 5 - PEN:	1,74,25,156

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,35,05,260
						Total of Vr no 6 - PEN:	3,35,05,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,57,11,440
						Total of Vr no 7 - PEN:	3,57,11,440

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,96,688
						Total of Vr no 8 - PEN:	1,22,96,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,33,353
						Total of Vr no 12 - PEN:	2,21,33,353

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,64,162
						Total of Vr no 13 - PEN:	84,64,162

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,66,463
						Total of Vr no 14 - PEN:	50,66,463

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,77,342
						Total of Vr no 15 - PEN:	23,77,342

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,20,355
						Total of Vr no 16 - PEN:	42,20,355

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,24,761
						Total of Vr no 17 - PEN:	34,24,761

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,54,75,682
						Total of Vr no 18 - PEN:	7,54,75,682

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,64,079
						Total of Vr no 19 - PEN:	4,40,64,079

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,944
						Total of Vr no 20 - PEN:	2,88,944

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,95,818
						Total of Vr no 21 - PEN:	6,95,818

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,75,818
						Total of Vr no 22 - PEN:	3,75,818

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,182
						Total of Vr no 23 - PEN:	1,63,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,08,366
						Total of Vr no 9 - PEN:	2,67,08,366

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,55,923
						Total of Vr no 10 - PEN:	3,79,55,923

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,427
						Total of Vr no 24 - PEN:	26,427

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,34,513
						Total of Vr no 25 - PEN:	41,34,513

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 (`)
15002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,29,945
						Total of Vr no 26 - PEN:	29,29,945

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,94,273
						Total of Vr no 27 - PEN:	1,16,94,273

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,58,935

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN					Total of Vr no 28 - PEN:	27,58,935

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,806
						Total of Vr no 29 - PEN:	63,806

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,405
						Total of Vr no 30 - PEN:	72,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,35,410
						Total of Vr no 11 - PEN:	22,35,410

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	26,128
						Total of Vr no 14 - MIS:	26,128
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**48,90,47,447**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,85,811
						Total of Vr no 1 - PEN:	1,90,85,811

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,94,425
						Total of Vr no 2 - PEN:	1,36,94,425

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,10,568
						Total of Vr no 3 - PEN:	56,10,568

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,38,872
						Total of Vr no 4 - PEN:	1,33,38,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,68,528
						Total of Vr no 5 - PEN:	58,68,528

Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,61,747
						Total of Vr no 6 - PEN:	1,40,61,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,96,677
						Total of Vr no 7 - PEN:	87,96,677

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,55,490
						Total of Vr no 8 - PEN:	38,55,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,09,064
						Total of Vr no 12 - PEN:	1,73,09,064

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,08,698
						Total of Vr no 13 - PEN:	66,08,698

Sub Head	04	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,75,576
						Total of Vr no 14 - PEN:	25,75,576

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,36,449
						Total of Vr no 15 - PEN:	9,36,449

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,637
						Total of Vr no 16 - PEN:	45,637

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,490
						Total of Vr no 17 - PEN:	8,490

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,20,524
						Total of Vr no 18 - PEN:	16,20,524

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,00,650
						Total of Vr no 19 - PEN:	11,00,650

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TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,00,914
						Total of Vr no 20 - PEN:	4,15,00,914

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,26,037
						Total of Vr no 21 - PEN:	2,11,26,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,724
						Total of Vr no 22 - PEN:	30,724

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,276
						Total of Vr no 23 - PEN:	31,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,15,283
						Total of Vr no 9 - PEN:	61,15,283

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,05,112
						Total of Vr no 10 - PEN:	1,53,05,112

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,84,545
						Total of Vr no 24 - PEN:	38,84,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,49,921
						Total of Vr no 25 - PEN:	78,49,921

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,36,217
						Total of Vr no 26 - PEN:	24,36,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,15,219
						Total of Vr no 11 - PEN:	14,15,219

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of SHAMLI (91):	**21,42,72,454**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,76,20,276
						Total of Vr no 1 - PEN:	7,76,20,276

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,14,872
						Total of Vr no 2 - PEN:	4,98,14,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,39,173
						Total of Vr no 3 - PEN:	76,39,173

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,56,368
						Total of Vr no 4 - PEN:	2,35,56,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,97,456
						Total of Vr no 5 - PEN:	1,27,97,456

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,62,835
						Total of Vr no 6 - PEN:	2,62,62,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,58,293
						Total of Vr no 7 - PEN:	3,69,58,293

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,07,528
						Total of Vr no 8 - PEN:	1,71,07,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,73,12,123
						Total of Vr no 12 - PEN:	6,73,12,123

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,21,148
						Total of Vr no 13 - PEN:	3,01,21,148

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,04,053
						Total of Vr no 14 - PEN:	81,04,053

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,91,212
						Total of Vr no 15 - PEN:	30,91,212

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,037
						Total of Vr no 16 - PEN:	1,90,037

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,244
						Total of Vr no 17 - PEN:	66,244

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,953
						Total of Vr no 18 - PEN:	22,953

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,517
						Total of Vr no 19 - PEN:	2,517

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,097
						Total of Vr no 20 - PEN:	63,097

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,439
						Total of Vr no 21 - PEN:	48,439

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,87,189
						Total of Vr no 22 - PEN:	34,87,189

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,24,404
						Total of Vr no 23 - PEN:	39,24,404

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,41,363
						Total of Vr no 24 - PEN:	9,11,41,363

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,16,895
						Total of Vr no 25 - PEN:	4,09,16,895

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,54,701
						Total of Vr no 26 - PEN:	35,54,701

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,28,958
						Total of Vr no 27 - PEN:	47,28,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,260
						Total of Vr no 28 - PEN:	7,44,260

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,740
						Total of Vr no 29 - PEN:	1,37,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,77,713
						Total of Vr no 9 - PEN:	2,89,77,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,56,275
						Total of Vr no 10 - PEN:	3,54,56,275

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,33,964
						Total of Vr no 30 - PEN:	65,33,964

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,849
						Total of Vr no 31 - PEN:	1,04,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,70,098
						Total of Vr no 32 - PEN:	99,70,098

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,99,229
						Total of Vr no 33 - PEN:	38,99,229

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,11,385
						Total of Vr no 11 - PEN:	11,11,385
						Total of SIDDHARTH NAGAR (67):	**59,54,67,647**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,61,55,507
						Total of Vr no 1 - PEN:	10,61,55,507

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,97,607
						Total of Vr no 2 - PEN:	6,95,97,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,22,622
						Total of Vr no 3 - PEN:	2,09,22,622

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,32,334
						Total of Vr no 4 - PEN:	4,53,32,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,85,298
						Total of Vr no 5 - PEN:	2,64,85,298

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,15,16,952
						Total of Vr no 6 - PEN:	7,15,16,952

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,09,46,302
						Total of Vr no 7 - PEN:	5,09,46,302

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,09,676
						Total of Vr no 8 - PEN:	1,89,09,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,32,29,651
						Total of Vr no 14 - PEN:	3,32,29,651

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,51,990
						Total of Vr no 15 - PEN:	1,72,51,990

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,16,782
						Total of Vr no 16 - PEN:	27,16,782

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,01,498
						Total of Vr no 17 - PEN:	11,01,498

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,921
						Total of Vr no 18 - PEN:	49,921

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,335
						Total of Vr no 19 - PEN:	17,335

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,103
						Total of Vr no 20 - PEN:	7,44,103

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,385
						Total of Vr no 21 - PEN:	5,14,385

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,99,678
						Total of Vr no 22 - PEN:	1,10,99,678

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,55,979
						Total of Vr no 23 - PEN:	85,55,979

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,75,56,840
						Total of Vr no 24 - PEN:	9,75,56,840

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,14,982
						Total of Vr no 25 - PEN:	5,09,14,982

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,882
						Total of Vr no 26 - PEN:	4,62,882

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,386
						Total of Vr no 27 - PEN:	5,49,386

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,484
						Total of Vr no 28 - PEN:	4,66,484

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,516
						Total of Vr no 29 - PEN:	81,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,30,900
						Total of Vr no 9 - PEN:	31,30,900

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,80,972
						Total of Vr no 10 - PEN:	4,88,80,972

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,96,385
						Total of Vr no 11 - PEN:	4,44,96,385

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,04,831
						Total of Vr no 30 - PEN:	59,04,831

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,35,146
						Total of Vr no 31 - PEN:	15,35,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,81,058
						Total of Vr no 32 - PEN:	1,77,81,058

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 (`)
46002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,98,326
						Total of Vr no 33 - PEN:	58,98,326

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,186
						Total of Vr no 34 - PEN:	44,186

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,398

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	35 - PEN					Total of Vr no 35 - PEN:	1,398

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	8,40,654
						Total of Vr no 12 - PEN:	8,40,654

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	83,42,766
						Total of Vr no 13 - PEN:	83,42,766

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	25,784
						Total of Vr no 13 - MIS:	25,784
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004801	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of SITAPUR (46):	**77,21,82,116**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,98,946
						Total of Vr no 1 - PEN:	3,37,98,946

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,26,650
						Total of Vr no 2 - PEN:	2,46,26,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,00,845
						Total of Vr no 3 - PEN:	48,00,845

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,56,633
						Total of Vr no 4 - PEN:	2,36,56,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,36,821
						Total of Vr no 5 - PEN:	99,36,821

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,01,164
						Total of Vr no 6 - PEN:	3,14,01,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,24,095
						Total of Vr no 7 - PEN:	1,35,24,095

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,51,831
						Total of Vr no 8 - PEN:	56,51,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,10,744
						Total of Vr no 13 - PEN:	56,10,744

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,79,965
						Total of Vr no 14 - PEN:	32,79,965

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,017
						Total of Vr no 15 - PEN:	2,02,017

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,167
						Total of Vr no 16 - PEN:	19,167

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,571
						Total of Vr no 17 - PEN:	16,571

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,329
						Total of Vr no 18 - PEN:	16,329

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,54,315
						Total of Vr no 19 - PEN:	2,39,54,315

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,06,997
						Total of Vr no 20 - PEN:	1,28,06,997

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,63,100
						Total of Vr no 21 - PEN:	8,63,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,12,235
						Total of Vr no 9 - PEN:	1,77,12,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,51,538
						Total of Vr no 10 - PEN:	2,84,51,538

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,43,070
						Total of Vr no 22 - PEN:	6,43,070

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,466
						Total of Vr no 23 - PEN:	5,40,466

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,80,26,029
						Total of Vr no 24 - PEN:	14,80,26,029

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 (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,00,40,476
						Total of Vr no 25 - PEN:	9,00,40,476

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,812
						Total of Vr no 26 - PEN:	6,812

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,620
						Total of Vr no 27 - PEN:	12,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,18,298
						Total of Vr no 11 - PEN:	4,18,298

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,38,093
						Total of Vr no 12 - PEN:	15,38,093

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of SONBHADRA (69):	**48,16,75,827**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,56,140
						Total of Vr no 1 - PEN:	91,56,140

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,32,644
						Total of Vr no 2 - PEN:	70,32,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,32,273
						Total of Vr no 3 - PEN:	14,32,273

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,62,591
						Total of Vr no 4 - PEN:	69,62,591

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,22,572
						Total of Vr no 5 - PEN:	34,22,572

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,17,449
						Total of Vr no 6 - PEN:	1,05,17,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,67,062
						Total of Vr no 7 - PEN:	41,67,062

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,94,927
						Total of Vr no 8 - PEN:	22,94,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,23,422
						Total of Vr no 11 - PEN:	44,23,422

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,91,372
						Total of Vr no 12 - PEN:	19,91,372

Sub Head	10	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,888
						Total of Vr no 13 - PEN:	4,90,888

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,440
						Total of Vr no 14 - PEN:	5,59,440

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	15 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,81,158
						Total of Vr no 15 - PEN:	2,17,81,158

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	16 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,53,537
						Total of Vr no 16 - PEN:	92,53,537

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	17 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,403
						Total of Vr no 17 - PEN:	1,11,403

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	18 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,998
						Total of Vr no 18 - PEN:	1,45,998

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,000
						Total of Vr no 19 - PEN:	45,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,75,360
						Total of Vr no 9 - PEN:	55,75,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,98,908
						Total of Vr no 10 - PEN:	1,41,98,908

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,862
						Total of Vr no 20 - PEN:	4,72,862

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 (`)
85002003	21 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,080
						Total of Vr no 21 - PEN:	66,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004227	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 11 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of SRAVASTI (85):	**10,41,91,086**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,61,82,741
						Total of Vr no 1 - PEN:	10,61,82,741
	2 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,22,478
						Total of Vr no 2 - PEN:	5,79,22,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,52,092
						Total of Vr no 3 - PEN:	56,52,092
	4 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,81,063
						Total of Vr no 4 - PEN:	1,31,81,063

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,65,744
						Total of Vr no 5 - PEN:	93,65,744
	6 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,83,46,010
						Total of Vr no 6 - PEN:	2,83,46,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,31,19,259
						Total of Vr no 7 - PEN:	5,31,19,259

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 JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,82,545
						Total of Vr no 8 - PEN:	1,52,82,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,86,883
						Total of Vr no 13 - PEN:	4,30,86,883

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,29,460
						Total of Vr no 14 - PEN:	1,87,29,460

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,76,337
						Total of Vr no 15 - PEN:	98,76,337

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,53,375
						Total of Vr no 16 - PEN:	57,53,375

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,20,014

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN					Total of Vr no 17 - PEN:	2,20,014

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,289
						Total of Vr no 18 - PEN:	11,289

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,07,028
						Total of Vr no 19 - PEN:	72,07,028

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,46,994
						Total of Vr no 20 - PEN:	1,02,46,994

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,07,251
						Total of Vr no 21 - PEN:	17,07,251

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,60,029
						Total of Vr no 22 - PEN:	16,60,029

Sub Head	09	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	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	23 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,558
						Total of Vr no 23 - PEN:	20,558

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,45,764
						Total of Vr no 24 - PEN:	71,45,764

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,79,886
						Total of Vr no 25 - PEN:	81,79,886

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,60,70,861
						Total of Vr no 26 - PEN:	9,60,70,861

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,13,02,754
						Total of Vr no 27 - PEN:	5,13,02,754

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,30,105
						Total of Vr no 28 - PEN:	9,30,105

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,72,473
						Total of Vr no 29 - PEN:	30,72,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,21,236
						Total of Vr no 30 - PEN:	9,21,236

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 (`)
52002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,764
						Total of Vr no 31 - PEN:	46,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,94,14,237
						Total of Vr no 9 - PEN:	2,94,14,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,28,665
						Total of Vr no 10 - PEN:	3,29,28,665

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,47,715
						Total of Vr no 32 - PEN:	21,47,715

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,06,955
						Total of Vr no 33 - PEN:	35,06,955

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,79,447
						Total of Vr no 34 - PEN:	20,79,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,86,396
						Total of Vr no 35 - PEN:	2,03,86,396

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,50,940
						Total of Vr no 36 - PEN:	76,50,940

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,35,006

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	37 - PEN					Total of Vr no 37 - PEN:	10,35,006

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,62,793
						Total of Vr no 38 - PEN:	15,62,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,09,107
						Total of Vr no 11 - PEN:	1,09,107

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,92,375
						Total of Vr no 12 - PEN:	28,92,375

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002592	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002661	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of SULTANPUR (52):	**65,90,74,629**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,17,184
						Total of Vr no 1 - PEN:	32,17,184

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,54,430
						Total of Vr no 2 - PEN:	56,54,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,88,109
						Total of Vr no 3 - PEN:	1,02,88,109

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,32,463
						Total of Vr no 4 - PEN:	2,23,32,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,41,269
						Total of Vr no 5 - PEN:	1,53,41,269

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,66,947
						Total of Vr no 6 - PEN:	2,67,66,947

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,59,788
						Total of Vr no 7 - PEN:	31,59,788

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,82,384
						Total of Vr no 8 - PEN:	8,82,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,70,139
						Total of Vr no 12 - PEN:	17,70,139

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,04,391
						Total of Vr no 13 - PEN:	19,04,391

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,314
						Total of Vr no 14 - PEN:	1,69,314

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,108
						Total of Vr no 15 - PEN:	1,50,108

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,32,257
						Total of Vr no 16 - PEN:	47,32,257

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,71,250
						Total of Vr no 17 - PEN:	92,71,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,04,631
						Total of Vr no 9 - PEN:	1,35,04,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,39,471
						Total of Vr no 10 - PEN:	2,94,39,471

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,54,897
						Total of Vr no 18 - PEN:	11,54,897

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,98,196
						Total of Vr no 19 - PEN:	79,98,196

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,627
						Total of Vr no 20 - PEN:	7,99,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,66,562
						Total of Vr no 21 - PEN:	34,66,562

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,55,455

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN					Total of Vr no 22 - PEN:	38,55,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,28,100
						Total of Vr no 11 - PEN:	26,28,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004227	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
						Total of UNNAO (44):	**16,86,36,972**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,47,94,608
						Total of Vr no 1 - PEN:	30,47,94,608

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,65,48,285
						Total of Vr no 2 - PEN:	17,65,48,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,99,604
						Total of Vr no 3 - PEN:	4,68,99,604

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,74,487
						Total of Vr no 4 - PEN:	11,93,74,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,95,251
						Total of Vr no 5 - PEN:	5,42,95,251

Sub Head	03	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,66,45,402
						Total of Vr no 6 - PEN:	12,66,45,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,46,96,679
						Total of Vr no 7 - PEN:	10,46,96,679

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,04,709
						Total of Vr no 8 - PEN:	3,84,04,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,48,84,150
						Total of Vr no 12 - PEN:	7,48,84,150

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,90,81,488
						Total of Vr no 13 - PEN:	2,90,81,488

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,92,556
						Total of Vr no 14 - PEN:	6,05,92,556

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,89,904
						Total of Vr no 15 - PEN:	3,29,89,904

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,80,077
						Total of Vr no 16 - PEN:	6,80,077

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,252
						Total of Vr no 17 - PEN:	1,64,252

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,554
						Total of Vr no 18 - PEN:	68,554

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,003
						Total of Vr no 19 - PEN:	7,003

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,04,455
						Total of Vr no 20 - PEN:	28,04,455

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,65,164
						Total of Vr no 21 - PEN:	33,65,164

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,95,743
						Total of Vr no 22 - PEN:	1,11,95,743

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,91,547
						Total of Vr no 23 - PEN:	77,91,547

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,49,10,633
						Total of Vr no 24 - PEN:	8,49,10,633

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,14,621
						Total of Vr no 25 - PEN:	4,80,14,621

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,23,904
						Total of Vr no 26 - PEN:	68,23,904

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,39,707
						Total of Vr no 27 - PEN:	97,39,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,56,431
						Total of Vr no 28 - PEN:	10,56,431

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,669
						Total of Vr no 29 - PEN:	85,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,04,77,446
						Total of Vr no 9 - PEN:	6,04,77,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,44,87,189
						Total of Vr no 10 - PEN:	6,44,87,189

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,71,321
						Total of Vr no 30 - PEN:	11,71,321

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 (`)
27002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,35,367
						Total of Vr no 31 - PEN:	20,35,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,39,31,847
						Total of Vr no 32 - PEN:	9,39,31,847

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,26,828
						Total of Vr no 33 - PEN:	3,98,26,828

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,912

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	34 - PEN					Total of Vr no 34 - PEN:	3,24,912

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,810
						Total of Vr no 35 - PEN:	1,47,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,28,39,976
						Total of Vr no 11 - PEN:	2,28,39,976

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004802	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of VARANASI (27):	**1,63,12,17,579**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,68,500
						Total of Vr no 1 - MIS:	17,68,500
	10 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,59,790
						Total of Vr no 10 - MIS:	10,59,790
	11 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,240
						Total of Vr no 11 - MIS:	15,240
	12 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,640
						Total of Vr no 12 - MIS:	16,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	17 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,031
						Total of Vr no 17 - MIS:	2,04,031
	18 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,76,699
						Total of Vr no 18 - MIS:	8,76,699
	19 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,226
						Total of Vr no 19 - MIS:	1,55,226
	20 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,255
						Total of Vr no 20 - MIS:	54,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	13 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,635
						Total of Vr no 13 - MIS:	6,635
	14 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,701
						Total of Vr no 14 - MIS:	43,701

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TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	15 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,063
						Total of Vr no 15 - MIS:	32,063
	16 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,940
						Total of Vr no 16 - MIS:	65,940
	2 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,44,390
						Total of Vr no 2 - MIS:	1,44,390
	3 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,39,064
						Total of Vr no 3 - MIS:	3,39,064
	4 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,842
						Total of Vr no 4 - MIS:	4,842
	5 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,600
						Total of Vr no 5 - MIS:	23,600
	6 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,365
						Total of Vr no 6 - MIS:	12,365
	7 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,716
						Total of Vr no 7 - MIS:	31,716
	8 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	820
						Total of Vr no 8 - MIS:	820
	9 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,038
						Total of Vr no 9 - MIS:	43,038
						Total of VIDHAN PARISHAD (95):	**48,98,555**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	7 - MIS	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,49,649
						Total of Vr no 7 - MIS:	15,49,649
	9 - MIS	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,82,587
						Total of Vr no 9 - MIS:	20,82,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	6 - MIS	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,03,262
						Total of Vr no 6 - MIS:	17,03,262
	8 - MIS	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,00,000
						Total of Vr no 8 - MIS:	20,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,727
						Total of Vr no 10 - MIS:	14,727
	11 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,97,015
						Total of Vr no 11 - MIS:	5,97,015
	12 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,59,935
						Total of Vr no 12 - MIS:	5,59,935
	13 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,22,161
						Total of Vr no 13 - MIS:	31,22,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - MIS	First	Voted	No Objection	207101800 04 01	49 Medical Expenses	16,668
						Total of Vr no 2 - MIS:	16,668

Sub Head	04	Not Available	Detail Head	02	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	207101800 04 02	49 Medical Expenses	92,409
						Total of Vr no 1 - MIS:	92,409
	3 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,06,509
						Total of Vr no 3 - MIS:	4,06,509
	4 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,61,390
						Total of Vr no 4 - MIS:	2,61,390
	5 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,84,313
						Total of Vr no 5 - MIS:	2,84,313

Total of VIDHAN SABHA (96):	1,26,90,625
Grand Total:	50,85,05,55,313

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	12,35,21,583	12,35,21,583	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	18,77,89,956	18,77,89,956	0	
	AGRA (08)	0	**********	1,37,24,80,027	0	
	ALIGARH (06)	0	91,14,85,091	91,14,85,091	0	
	AMBEDKAR NAGAR (74)	0	41,73,15,927	41,73,15,927	0	
	AURAIYA (81)	0	32,72,90,754	32,72,90,754	0	
	AZAMGARH (34)	0	**********	1,00,55,84,084	0	
	BADAUN (13)	0	49,05,15,977	49,05,15,977	0	
	BAGPAT (83)	0	35,27,28,391	35,27,28,391	0	
	BAHRAICH (51)	0	52,71,71,666	52,71,71,666	0	
	BALLIA (31)	0	**********	1,41,09,09,632	0	
	BALRAMPUR (79)	0	8,64,42,608	8,64,42,608	0	
	BANDA (26)	0	41,83,84,452	41,83,84,452	0	
	BARABANKY (54)	0	55,62,93,427	55,62,93,427	0	
	BAREILLY (11)	0	96,22,26,716	96,22,26,716	0	
	BASTI (33)	0	63,89,17,965	63,89,17,965	0	
	BIJNORE (12)	0	60,66,88,523	60,66,88,523	0	
	BULANDSHAHAR (05)	0	83,02,06,493	83,02,06,493	0	
	CHANDAULI (77)	0	43,23,30,699	43,23,30,699	0	
	CHATRAPATI S M NAGAR (89)	0	20,39,72,943	20,39,72,943	0	
	CHITRAKOOT (87)	0	23,67,82,028	23,67,82,028	0	
	DEORIA (35)	0	80,29,65,184	80,29,65,184	0	
	ETAH (10)	0	41,85,03,154	41,85,03,154	0	
	ETAWAH (19)	0	59,04,77,998	59,04,77,998	0	
	FAIZABAD (49)	0	72,80,02,577	72,80,02,577	0	
	FATEHGARH (18)	0	48,82,90,541	48,82,90,541	0	
	FATEHPUR (21)	0	57,01,11,949	57,01,11,949	0	
	FIROZABAD (68)	0	75,01,92,161	75,01,92,161	0	
	GAUTAM BUDHA NAGAR (76)	0	41,01,45,120	41,01,45,120	0	
	GAZIPUR (30)	0	87,17,88,595	87,17,88,595	0	
	GHAZIABAD (59)	0	80,79,14,713	80,79,14,713	0	
	GONDA (50)	0	54,69,14,421	54,69,14,421	0	
	GORAKHPUR (32)	0	**********	1,59,71,48,030	0	
	GOVERNOR'S SECRETARIATE (98)	4,431	11,24,774	11,29,205	0	
	HAMIRPUR (25)	0	32,11,82,851	32,11,82,851	0	
	HAPUR (90)	0	26,10,94,593	26,10,94,593	0	
	HARDOI (47)	0	67,28,65,797	67,28,65,797	0	
	HATHRAS (78)	0	36,24,83,733	36,24,83,733	0	
	IRLA CHEQUE SECTION (97)	0	1,91,53,752	1,91,53,752	0	
	JALAUN (24)	0	61,53,12,938	61,53,12,938	0	
	JAUNPUR (29)	0	99,07,02,318	99,07,02,318	0	
	JHANSI (23)	0	81,03,83,966	81,03,83,966	0	
	JYOTIBA FULLE NAGAR (86)	0	25,72,16,855	25,72,16,855	0	
	KANNAUJ (84)	0	25,24,95,019	25,24,95,019	0	
	KANPUR DEHAT (62)	0	38,42,65,645	38,42,65,645	0	
	KANPUR NAGAR (20)	0	**********	1,87,95,30,852	0	
	KANSHIRAM NAGAR (88)	0	18,95,59,274	18,95,59,274	0	
	KAUSHAMBI (82)	0	20,58,05,907	20,58,05,907	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	KHERI (48)	0		51,73,16,833		51,73,16,833	0	
	LALITPUR (58)	0		25,32,64,674		25,32,64,674	0	
	LUCKNOW (43)	0		**********		2,35,17,12,824	0	
	LUCKNOW-2 (60)	0		**********		2,81,55,59,214	0	
	MAHARAJGANJ (70)	0		32,32,84,670		32,32,84,670	0	
	MAHOBA (71)	0		21,20,78,118		21,20,78,118	0	
	MAINPURI (09)	0		49,40,86,300		49,40,86,300	0	
	MATHURA (07)	0		65,00,39,153		65,00,39,153	0	
	MAU (66)	0		55,40,66,634		55,40,66,634	0	
	MEERUT (04)	0		**********		1,33,90,77,539	0	
	MIRZAPUR (28)	0		61,84,18,726		61,84,18,726	0	
	MORADABAD (14)	0		78,33,71,244		78,33,71,244	0	
	MUZAFFARNAGAR (03)	0		68,44,70,295		68,44,70,295	0	
	PADRAUNA (73)	0		42,18,30,142		42,18,30,142	0	
	PAO NEW DELHI TREASURY (63)	0		7,81,40,472		7,81,40,472	0	
	PILIBHIT (16)	0		31,98,16,678		31,98,16,678	0	
	PRATAPGARH (53)	0		63,06,24,852		63,06,24,852	0	
	PRAYAGRAJ (22)	0		**********		1,73,49,33,706	0	
	PRAYAGRAJ-2 (64)	0		49,83,26,915		49,83,26,915	0	
	RAIBAREILLY (45)	0		70,57,77,697		70,57,77,697	0	
	RAMPUR (17)	0		37,92,17,376		37,92,17,376	0	
	SAHARANPUR (02)	0		72,64,05,529		72,64,05,529	0	
	SAMBHAL (92)	0		19,01,23,158		19,01,23,158	0	
	SANT KABIR NAGAR (80)	0		30,96,87,476		30,96,87,476	0	
	SANT RAVIDAS NAGAR (72)	0		21,34,66,635		21,34,66,635	0	
	SHAHJAHANPUR (15)	0		48,89,61,319		48,89,61,319	0	
	SHAMLI (91)	0		21,42,12,454		21,42,12,454	0	
	SIDDHARTH NAGAR (67)	0		59,54,67,647		59,54,67,647	0	
	SITAPUR (46)	0		77,20,36,332		77,20,36,332	0	
	SONBHADRA (69)	0		48,15,55,827		48,15,55,827	0	
	SRAVASTI (85)	0		10,41,01,086		10,41,01,086	0	
	SULTANPUR (52)	0		65,89,54,629		65,89,54,629	0	
	UNNAO (44)	0		16,84,86,972		16,84,86,972	0	
	VARANASI (27)	0		**********		1,63,11,57,579	0	
	VIDHAN PARISHAD (95)	23,68,335		25,30,220		48,98,555	0	
	VIDHAN SABHA (96)	5,15,586		1,21,75,039		1,26,90,625	0	
	Total of Mj Hd 2071:	**28,88,352**	**0**	**********	**0**	**********	**0**	
2235	AGRA (08)	1,20,000		60,000		1,80,000	0	
	ALIGARH (06)	1,20,000		3,00,000		4,20,000	0	
	AMBEDKAR NAGAR (74)	60,000		60,000		1,20,000	0	
	AURAIYA (81)	60,000		0		60,000	0	
	AZAMGARH (34)	0		1,20,000		1,20,000	0	
	BADAUN (13)	0		1,20,000		1,20,000	0	
	BAHRAICH (51)	0		60,000		60,000	0	
	BALLIA (31)	0		1,50,000		1,50,000	0	
	BARABANKY (54)	0		60,000		60,000	0	
	BAREILLY (11)	60,000		1,20,000		1,80,000	0	
	BASTI (33)	60,000		58,657		1,18,657	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BIJNORE (12)	60,000		1,20,000		1,80,000	0	
	CHATRAPATI S M NAGAR (89)	0		1,20,000		1,20,000	0	
	DEORIA (35)	60,000		0		60,000	0	
	ETAWAH (19)	0		60,000		60,000	0	
	FAIZABAD (49)	1,20,000		60,000		1,80,000	0	
	FATEHPUR (21)	60,000		0		60,000	0	
	GAUTAM BUDHA NAGAR (76)	60,000		1,80,000		2,40,000	0	
	GAZIPUR (30)	1,20,000		2,40,000		3,60,000	0	
	GONDA (50)	60,000		1,20,000		1,80,000	0	
	GORAKHPUR (32)	0		4,20,000		4,20,000	0	
	HARDOI (47)	60,000		0		60,000	0	
	HATHRAS (78)	0		1,20,000		1,20,000	0	
	JAUNPUR (29)	60,000		1,20,000		1,80,000	0	
	JHANSI (23)	60,000		30,000		90,000	0	
	JYOTIBA FULLE NAGAR (86)	0		1,20,000		1,20,000	0	
	KANPUR DEHAT (62)	0		60,000		60,000	0	
	KANPUR NAGAR (20)	60,000		1,39,751		1,99,751	0	
	KAUSHAMBI (82)	0		60,000		60,000	0	
	KHERI (48)	30,000		60,000		90,000	0	
	LUCKNOW (43)	1,80,000		2,70,000		4,50,000	0	
	LUCKNOW-2 (60)	0		3,60,000		3,60,000	0	
	MAHARAJGANJ (70)	60,000		0		60,000	0	
	MAHOBA (71)	0		60,000		60,000	0	
	MATHURA (07)	0		1,80,000		1,80,000	0	
	MAU (66)	0		1,20,000		1,20,000	0	
	MEERUT (04)	2,40,000		1,80,000		4,20,000	0	
	MIRZAPUR (28)	1,20,000		1,20,000		2,40,000	0	
	MORADABAD (14)	60,000		3,00,000		3,60,000	0	
	PADRAUNA (73)	60,000		0		60,000	0	
	PRAYAGRAJ (22)	0		1,20,000		1,20,000	0	
	PRAYAGRAJ-2 (64)	0		60,000		60,000	0	
	RAIBAREILLY (45)	0		1,79,018		1,79,018	0	
	RAMPUR (17)	0		30,000		30,000	0	
	SAHARANPUR (02)	0		60,000		60,000	0	
	SAMBHAL (92)	0		60,000		60,000	0	
	SANT KABIR NAGAR (80)	0		1,20,000		1,20,000	0	
	SANT RAVIDAS NAGAR (72)	0		60,000		60,000	0	
	SHAHJAHANPUR (15)	60,000		26,128		86,128	0	
	SHAMLI (91)	0		60,000		60,000	0	
	SITAPUR (46)	85,784		60,000		1,45,784	0	
	SONBHADRA (69)	1,20,000		0		1,20,000	0	
	SRAVASTI (85)	90,000		0		90,000	0	
	SULTANPUR (52)	60,000		60,000		1,20,000	0	
	UNNAO (44)	1,20,000		30,000		1,50,000	0	
	VARANASI (27)	0		60,000		60,000	0	
	Total of Mj Hd 2235:	**25,45,784**	**0**	**57,13,554**	**0**	**82,59,338**	**0**	
	Grand Total:	**54,34,136**	**0**	**********	**0**	**********	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	14 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,100
						Total of Vr no 14 - MIS:	10,100
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,150
						Total of Vr no 16 - MIS:	4,150
	17 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	75,253
						Total of Vr no 17 - MIS:	75,253
	18 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	3,807
						Total of Vr no 18 - MIS:	3,807
	19 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	6,112
						Total of Vr no 19 - MIS:	6,112
	4 - 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 4 - EST:	95,498
	6 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	11,421
						Total of Vr no 6 - MIS:	11,421
	7 - 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 7 - EST:	1,20,499
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						55 House rent allowance	6,680
						Total of Vr no 8 - EST:	1,00,212

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 1 - MIS:	6,736
	10 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	63,152
						Total of Vr no 10 - MIS:	63,152
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,350
						Total of Vr no 7 - MIS:	30,350
	8 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,932
						Total of Vr no 8 - MIS:	64,932
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,456
						Total of Vr no 9 - MIS:	11,456
						Total of AGRA (08):	**8,67,358**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,133
						Total of Vr no 1 - MIS:	64,133
	10 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,85,840
						Total of Vr no 10 - TA:	2,85,840
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,797
						Total of Vr no 2 - MIS:	20,797
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,944
						Total of Vr no 3 - MIS:	26,944
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,852
						Total of Vr no 4 - MIS:	52,852
	5 - 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 5 - EST:	4,37,148
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,973
						Total of Vr no 5 - TA:	16,973
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,71,500
						03 Dearness Allowance	4,25,165
						06 Other Allowances	1,080
						55 House rent allowance	97,740
						Total of Vr no 6 - EST:	18,95,485
	6 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,500
						Total of Vr no 6 - TA:	3,500
	7 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	79,495
						Total of Vr no 7 - TA:	79,495
	8 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	30,190
						Total of Vr no 8 - TA:	30,190
	9 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	47,044
						Total of Vr no 9 - TA:	47,044
						Total of ALIGARH (06):	**30,90,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,008
						Total of Vr no 2 - EST:	19,008
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						Total of Vr no 5 - EST:	1,41,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,31,058
						Total of Vr no 1 - EST:	1,31,058
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,746
						Total of Vr no 3 - EST:	19,746
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,48,800
						03 Dearness Allowance	2,54,592
						06 Other Allowances	160
						55 House rent allowance	28,230
						Total of Vr no 4 - EST:	10,31,782
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,46,900
						03 Dearness Allowance	49,946
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	2,03,286
						Total of AMBEDKAR NAGAR (74):	**15,46,384**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	01 Pay	2,32,200
						03 Dearness Allowance	78,948
						55 House rent allowance	7,880
						Total of Vr no 1 - EST:	3,19,028
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,500
						03 Dearness Allowance	55,250
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,25,110
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 3 - EST:	1,02,108
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	73,900
						03 Dearness Allowance	25,126
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,02,046
						Total of AURAIYA (81):	**7,48,292**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,12,426
	2 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	28,188
						Total of Vr no 2 - EST:	28,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	38,684
						Total of Vr no 1 - MIS:	38,684
	11 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,354
						Total of Vr no 11 - EST:	6,354
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	50,266

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,13,600
						03 Dearness Allowance	72,624
						55 House rent allowance	6,540
						Total of Vr no 15 - EST:	2,92,764
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,61,900
						03 Dearness Allowance	3,27,046
						06 Other Allowances	120
						55 House rent allowance	37,690
						Total of Vr no 16 - EST:	13,26,756
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,242
						Total of Vr no 2 - MIS:	7,242
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,226
						03 Dearness Allowance	1,000
						55 House rent allowance	888
						Total of Vr no 3 - EST:	5,114

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,374
						Total of Vr no 3 - MIS:	15,374
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,73,763
						Total of Vr no 4 - EST:	1,73,763
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,923
						Total of Vr no 4 - MIS:	1,923
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	37,872
						Total of Vr no 5 - EST:	37,872
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,621
						Total of Vr no 5 - MIS:	3,621
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,108
						Total of Vr no 6 - EST:	22,108
						Total of AZAMGARH (34):	**22,22,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,626
						03 Dearness Allowance	4,224
						Total of Vr no 3 - EST:	17,850
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,859
						Total of Vr no 9 - EST:	18,859

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	68,000
						03 Dearness Allowance	21,080
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	91,840
	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,20,307
						Total of Vr no 1 - MIS:	2,20,307
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,33,884
						Total of Vr no 12 - EST:	1,33,884
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,720
						03 Dearness Allowance	9,213
						Total of Vr no 2 - EST:	38,933
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,807
						Total of Vr no 2 - MIS:	3,807
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,275
						Total of Vr no 3 - MIS:	1,275
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,500
						Total of Vr no 4 - MIS:	8,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	36,360
						Total of Vr no 5 - EST:	36,360
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	27,333
						Total of Vr no 5 - MIS:	27,333
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,282
						Total of Vr no 6 - EST:	6,282
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,076
						Total of Vr no 6 - MIS:	4,076
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,99,013
						03 Dearness Allowance	2,37,664
						06 Other Allowances	130
						55 House rent allowance	23,610
						Total of Vr no 7 - EST:	9,60,417

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,100
						03 Dearness Allowance	70,414
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 8 - EST:	2,84,834
						Total of BADAUN (13):	**18,54,557**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,37,110
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,910
						Total of Vr no 4 - EST:	17,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	1,765
						Total of Vr no 1 - MIS:	1,765
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,84,939
						03 Dearness Allowance	62,879
						06 Other Allowances	60
						55 House rent allowance	9,210
						Total of Vr no 2 - EST:	2,57,088
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,630
						Total of Vr no 2 - MIS:	19,630
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,38,900
						03 Dearness Allowance	1,83,226
						55 House rent allowance	16,940
						Total of Vr no 3 - EST:	7,39,066
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 3 - MIS:	8,400
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,067
						03 Dearness Allowance	2,811
						Total of Vr no 5 - EST:	11,878
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	94,194
						Total of Vr no 6 - EST:	94,194
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,33,514
						Total of Vr no 6 - MIS:	1,33,514
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	35,075
						Total of Vr no 7 - EST:	35,075
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,530
						Total of Vr no 7 - MIS:	9,530
						Total of BAGPAT (83):	**14,75,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
51004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,50,500
						03 Dearness Allowance	46,655
						55 House rent allowance	4,130
						Total of Vr no 2 - EST:	2,01,285
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	14,418
						Total of Vr no 2 - MIS:	14,418
	3 - 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 3 - EST:	11,24,396
	3 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	39,313
						Total of Vr no 3 - MIS:	39,313
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,948
						Total of Vr no 4 - MIS:	24,948
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,878
						Total of Vr no 5 - MIS:	25,878
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,06,710
						Total of Vr no 6 - MIS:	1,06,710
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,800
						Total of Vr no 7 - MIS:	4,800
						Total of BAHRAICH (51):	**16,50,871**

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 JULY 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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 4 - EST:	1,11,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	33,534
						Total of Vr no 1 - MIS:	33,534
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,15,534
						Total of Vr no 2 - MIS:	1,15,534
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,812
						Total of Vr no 4 - MIS:	20,812
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,300
						03 Dearness Allowance	70,822
						55 House rent allowance	6,740
						Total of Vr no 5 - EST:	2,85,862
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	34,141
						Total of Vr no 5 - TA:	34,141
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,17,605
						03 Dearness Allowance	4,13,882
						06 Other Allowances	620
						55 House rent allowance	29,920
						Total of Vr no 6 - EST:	16,62,027
						Total of BALLIA (31):	**22,64,711**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
						55 House rent allowance	16,810
						Total of Vr no 1 - EST:	8,96,784
	10 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,040
						Total of Vr no 10 - MIS:	14,040
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	20,300
						Total of Vr no 11 - MIS:	20,300
	2 - EST	First	Voted	No Objection	205400097 03 00	55 House rent allowance	10,374
						Total of Vr no 2 - EST:	10,374
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,246
						Total of Vr no 2 - MIS:	32,246
	3 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	46,410
						Total of Vr no 3 - MIS:	46,410
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 5 - MIS:	3,540
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	37,813
						Total of Vr no 6 - MIS:	37,813
	7 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	24,995
						Total of Vr no 7 - MIS:	24,995
	8 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	21,470
						Total of Vr no 8 - TA:	21,470
	9 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of BALRAMPUR (79):	**11,55,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						55 House rent allowance	6,910
						Total of Vr no 7 - EST:	1,71,864
	8 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	22,117
						Total of Vr no 8 - EST:	22,117
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,690
						Total of Vr no 1 - MIS:	1,690
	2 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	1,22,960
						Total of Vr no 2 - MIS:	1,22,960
	3 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	13,614
						Total of Vr no 3 - MIS:	13,614
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,050
						Total of Vr no 4 - MIS:	7,050

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						Total of Vr no 5 - EST:	1,75,004
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,824
						Total of Vr no 6 - EST:	22,824
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,900
						03 Dearness Allowance	63,546

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205400097 03 00	06 Other Allowances	800
						55 House rent allowance	7,000
						Total of Vr no 10 - EST:	2,58,246
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,64,349
						Total of Vr no 11 - EST:	1,64,349
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,552
						Total of Vr no 12 - EST:	32,552
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,650
						Total of Vr no 5 - MIS:	20,650
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,524
						Total of Vr no 6 - MIS:	11,524
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,718
						Total of Vr no 7 - MIS:	2,718
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,69,600
						03 Dearness Allowance	2,95,664
						06 Other Allowances	1,120
						55 House rent allowance	26,180
						Total of Vr no 9 - EST:	11,92,564
						Total of BANDA (26):	**24,28,356**

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,994
						Total of Vr no 3 - EST:	14,994
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 8 - EST:	1,11,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	45,640
						Total of Vr no 2 - MIS:	45,640
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	96,625
						Total of Vr no 3 - MIS:	96,625
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	52,110
						Total of Vr no 4 - EST:	52,110
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,17,620
						Total of Vr no 5 - EST:	2,17,620
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,281
						03 Dearness Allowance	1,017
						Total of Vr no 6 - EST:	4,298
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,111
						03 Dearness Allowance	344
						06 Other Allowances	1
						Total of Vr no 7 - EST:	1,456
						Total of BARABANKY (54):	**5,55,365**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,229
						Total of Vr no 1 - MIS:	22,229
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,31,172
						55 House rent allowance	31,600
						Total of Vr no 2 - EST:	5,48,572
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,884
						Total of Vr no 2 - MIS:	19,884
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,51,100
						03 Dearness Allowance	4,59,374
						06 Other Allowances	40
						55 House rent allowance	96,520
						Total of Vr no 3 - EST:	19,07,034
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	552
						Total of Vr no 3 - MIS:	552
	4 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	7,604
						Total of Vr no 4 - MIS:	7,604
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,44,129
						Total of Vr no 5 - MIS:	2,44,129
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,829
						Total of Vr no 6 - MIS:	10,829
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,885
						Total of Vr no 7 - MIS:	15,885
						Total of BAREILLY (11):	**27,76,718**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,12,426
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	7,280
						Total of Vr no 13 - EST:	2,17,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001391	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,42,232
	2 - 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 2 - EST:	1,39,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	12 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	9,060
						Total of Vr no 12 - MIS:	9,060
	16 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	24,445
						Total of Vr no 16 - MIS:	24,445
	17 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,400
						Total of Vr no 17 - MIS:	19,400
	4 - 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 4 - EST:	46,069
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	48,426

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
33004275	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,400
						Total of Vr no 1 - TA:	9,400
	10 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,522
						Total of Vr no 10 - TA:	1,522
	14 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,600
						Total of Vr no 14 - MIS:	39,600
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	26,400
						Total of Vr no 2 - MIS:	26,400
	20 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 20 - MIS:	6,600
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,050
						Total of Vr no 4 - MIS:	26,050
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,11,050
						03 Dearness Allowance	3,43,672
						55 House rent allowance	33,830
						Total of Vr no 5 - EST:	13,88,552
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,380
						Total of Vr no 5 - MIS:	39,380
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,600
						03 Dearness Allowance	41,684
						55 House rent allowance	5,550
						Total of Vr no 6 - EST:	1,69,834
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,600
						Total of Vr no 6 - MIS:	13,600
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,390
						Total of Vr no 7 - EST:	18,390
	7 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	64,810
						Total of Vr no 7 - MIS:	64,810
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,22,291
						Total of Vr no 8 - EST:	2,22,291
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	64,605
						Total of Vr no 8 - MIS:	64,605

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 (`)
33004275	9 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,090
						Total of Vr no 9 - MIS:	41,090
						Total of BASTI (33):	**29,93,504**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	28,322
						Total of Vr no 8 - EST:	1,11,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,33,600
						03 Dearness Allowance	1,65,416
						55 House rent allowance	16,230
						Total of Vr no 1 - EST:	7,15,246
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,75,040
						03 Dearness Allowance	85,262
						55 House rent allowance	13,640
						Total of Vr no 2 - EST:	3,73,942
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,990
						Total of Vr no 2 - MIS:	42,990
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	18,955
						Total of Vr no 3 - MIS:	18,955
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	28,988
						Total of Vr no 4 - MIS:	28,988
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,042
						Total of Vr no 5 - MIS:	41,042
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,47,400
						03 Dearness Allowance	1,86,116
						55 House rent allowance	16,230
						Total of Vr no 6 - EST:	7,49,746
	6 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,102
						Total of Vr no 6 - TA:	5,102
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,89,400
						03 Dearness Allowance	98,396
						55 House rent allowance	13,640
						Total of Vr no 7 - EST:	4,01,436
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,078

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MONTH OF ACCOUNT JULY 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 (`)
12004276	7 - TA					Total of Vr no 7 - TA:	2,078
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,640
						Total of Vr no 8 - MIS:	8,640
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,730
						Total of Vr no 9 - MIS:	1,730
						Total of BIJNORE (12):	**26,16,140**

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MONTH OF ACCOUNT JULY 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 (`)
05001016	12 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	48,467
						Total of Vr no 12 - TA:	48,467
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	4,67,100
						03 Dearness Allowance	1,44,801
						55 House rent allowance	16,748
						Total of Vr no 1 - EST:	6,28,649
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,41,374
						03 Dearness Allowance	4,16,423
						55 House rent allowance	45,400
						Total of Vr no 2 - EST:	18,03,197
	3 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,20,841
						Total of Vr no 3 - TA:	3,20,841
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,840
						Total of Vr no 7 - MIS:	16,840
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,234
						Total of Vr no 8 - MIS:	7,234
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,395
						Total of Vr no 9 - MIS:	23,395
						Total of BULANDSHAHAR (05):	**28,48,623**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	76,275
						Total of Vr no 1 - EST:	76,275
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,248
						Total of Vr no 1 - TA:	7,248
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,994
						Total of Vr no 2 - EST:	14,994
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,614
						Total of Vr no 2 - MIS:	7,614
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,15,402
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,47,016
						55 House rent allowance	18,260
						Total of Vr no 4 - EST:	5,97,676
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,90,900
						03 Dearness Allowance	98,906
						55 House rent allowance	11,900
						Total of Vr no 5 - EST:	4,01,706
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	51,192
						Total of Vr no 6 - EST:	51,192
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,40,527
						Total of Vr no 9 - MIS:	1,40,527
						Total of CHANDAULI (77):	**14,14,034**

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						Total of Vr no 4 - EST:	1,25,692
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	16,884
						Total of Vr no 8 - EST:	16,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,551
						03 Dearness Allowance	86,632
						Total of Vr no 1 - EST:	4,08,183
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	26,152
						Total of Vr no 1 - MIS:	26,152
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	1,28,690
						06 Other Allowances	60
						55 House rent allowance	6,500
						Total of Vr no 2 - EST:	5,13,750
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,900
						Total of Vr no 2 - MIS:	37,900
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,52,600
						03 Dearness Allowance	51,884
						55 House rent allowance	4,100
						Total of Vr no 3 - EST:	2,08,584
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,390
						Total of Vr no 3 - MIS:	6,390
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	67,626
						Total of Vr no 5 - EST:	67,626
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,490
						Total of Vr no 5 - MIS:	6,490
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,462
						Total of Vr no 6 - EST:	15,462
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,344
						Total of Vr no 6 - MIS:	1,344
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,538
						Total of Vr no 9 - EST:	11,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	14,49,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 3 - EST:	1,14,972
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,444
						Total of Vr no 5 - EST:	15,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,37,300
						03 Dearness Allowance	1,82,682
						55 House rent allowance	21,360
						Total of Vr no 1 - EST:	7,41,342
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	77,500
						03 Dearness Allowance	26,350
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	1,06,050
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,690
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	93,888
						Total of Vr no 6 - EST:	93,888
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	640
						Total of Vr no 6 - MIS:	640
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	13,950
						Total of Vr no 7 - EST:	13,950
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,870
						Total of Vr no 7 - MIS:	13,870
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,820
						Total of Vr no 8 - EST:	8,820
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,850
						Total of Vr no 8 - MIS:	54,850
						Total of CHITRAKOOT (87):	**12,33,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,070
						Total of Vr no 1 - MIS:	6,070
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,930
						Total of Vr no 2 - MIS:	13,930
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 3 - EST:	1,14,972
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,446
						Total of Vr no 3 - MIS:	7,446
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,32,400
						03 Dearness Allowance	2,49,016
						55 House rent allowance	23,080
						Total of Vr no 4 - EST:	10,04,496
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 4 - MIS:	3,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,71,600
						03 Dearness Allowance	1,26,344
						06 Other Allowances	140
						55 House rent allowance	10,120
						Total of Vr no 5 - EST:	5,08,204
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,444
						Total of Vr no 6 - EST:	15,444
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,780
						Total of Vr no 6 - MIS:	22,780
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	65,736
						Total of Vr no 7 - EST:	65,736
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,32,342
						Total of Vr no 8 - EST:	1,32,342
						Total of DEORIA (35):	**19,39,788**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 10 - EST:	1,14,972
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,444
						Total of Vr no 8 - EST:	15,444
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,592
						Total of Vr no 10 - MIS:	4,592
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,86,800
						03 Dearness Allowance	97,512
						06 Other Allowances	180
						55 House rent allowance	11,740
						Total of Vr no 11 - EST:	3,96,232
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	28,965
						Total of Vr no 5 - EST:	28,965
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,500
						Total of Vr no 5 - MIS:	31,500
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	53,586
						Total of Vr no 6 - EST:	53,586
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,91,452
						Total of Vr no 6 - MIS:	2,91,452
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	61,587
						Total of Vr no 7 - EST:	61,587
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,082
						Total of Vr no 7 - MIS:	16,082
	8 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	9,313
						Total of Vr no 8 - MIS:	9,313
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,02,136
						06 Other Allowances	960
						55 House rent allowance	12,030
						Total of Vr no 9 - EST:	4,15,526
	9 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	1,70,000
						Total of Vr no 9 - MIS:	1,70,000
						Total of ETAH (10):	**16,09,251**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
19001010	8 - EST	Second	Voted	No Objection	205400097 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
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	25,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	91,476
						Total of Vr no 1 - EST:	91,476
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,992
						Total of Vr no 1 - MIS:	31,992
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,15,500
						03 Dearness Allowance	1,75,270
						55 House rent allowance	22,820
						Total of Vr no 10 - EST:	7,13,590
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,48,572
						Total of Vr no 2 - EST:	1,48,572
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,550
						Total of Vr no 2 - MIS:	20,550
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,008
						Total of Vr no 3 - EST:	19,008
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,383
						Total of Vr no 3 - MIS:	11,383
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,805
						Total of Vr no 4 - MIS:	23,805
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						Total of Vr no 6 - EST:	1,41,504
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,50,100
						03 Dearness Allowance	2,89,034
						06 Other Allowances	1,720
						55 House rent allowance	33,060
						Total of Vr no 7 - EST:	11,73,914
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - MIS					Total of Vr no 9 - MIS:	5,000
						Total of ETAWAH (19):	**24,30,694**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	47,120
						Total of Vr no 10 - EST:	1,99,120
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						Total of Vr no 19 - EST:	2,09,844
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001705	9 - 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 9 - EST:	1,68,171
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	13,005
						Total of Vr no 1 - MIS:	13,005
	11 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	24,956
						Total of Vr no 2 - MIS:	24,956
	3 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	35,860
						Total of Vr no 3 - MIS:	35,860
	5 - 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 5 - 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	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,127
						Total of Vr no 11 - EST:	22,127
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						Total of Vr no 15 - EST:	1,64,954

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
49001687	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,668
						Total of Vr no 7 - TA:	3,668
	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 (`)
49004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,300
						Total of Vr no 10 - MIS:	44,300
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,73,852
						Total of Vr no 12 - EST:	2,73,852
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,410
						Total of Vr no 12 - MIS:	5,410
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	79,434
						Total of Vr no 13 - EST:	79,434
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,63,800
						03 Dearness Allowance	5,31,692
						55 House rent allowance	59,010
						Total of Vr no 14 - EST:	21,54,502
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,48,100
						03 Dearness Allowance	1,52,354
						55 House rent allowance	18,110
						Total of Vr no 16 - EST:	6,18,564
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	14,53,400
						03 Dearness Allowance	4,50,554
						55 House rent allowance	56,200
						Total of Vr no 3 - EST:	19,60,154
	4 - 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 4 - EST:	5,17,345
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,160
						Total of Vr no 4 - MIS:	73,160
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	17,995
						Total of Vr no 5 - MIS:	17,995
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	37,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	37,336
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,064
						Total of Vr no 8 - TA:	20,064
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,300
						Total of Vr no 9 - MIS:	4,300
						Total of FAIZABAD (49):	**68,88,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
18004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,20,006
						03 Dearness Allowance	37,202
						Total of Vr no 1 - EST:	1,57,208
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 1 - MIS:	10,800
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,618
						Total of Vr no 3 - TA:	9,618
	4 - TA	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 4 - TA:	1,507
	5 - TA	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	6,321
						Total of Vr no 5 - TA:	6,321
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - TA:	5,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 7 - TA:	3,700
						Total of FATEHGARH (18):	**1,94,154**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	17,160
						03 Dearness Allowance	5,320
						Total of Vr no 2 - EST:	22,480
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 5 - EST:	1,14,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,71,300
						03 Dearness Allowance	1,26,242
						55 House rent allowance	15,180
						Total of Vr no 3 - EST:	5,12,722
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,00,368
						55 House rent allowance	14,080
						Total of Vr no 4 - EST:	4,09,648
						Total of FATEHPUR (21):	**10,59,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
68004276	1 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	5,67,777
						03 Dearness Allowance	1,95,126
						55 House rent allowance	26,520
						Total of Vr no 1 - EST:	7,89,423
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	86,007
						Total of Vr no 1 - MIS:	86,007
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,700
						03 Dearness Allowance	40,358
						55 House rent allowance	5,540
						Total of Vr no 2 - EST:	1,64,598
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,83,277
						Total of Vr no 2 - MIS:	8,83,277
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	18,319
						Total of Vr no 3 - MIS:	18,319
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	24,993
						Total of Vr no 4 - MIS:	24,993
	5 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	22,000
						Total of Vr no 5 - MIS:	22,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,000
						Total of Vr no 7 - TA:	6,000
						Total of FIROZABAD (68):	**19,94,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,45,284
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	61,251
						Total of Vr no 10 - MIS:	61,251
	2 - EST	First	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 2 - EST:	12,90,806
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	84,100
						03 Dearness Allowance	26,071
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,13,491
	4 - 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 4 - EST:	47,379
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,923
						Total of Vr no 4 - MIS:	28,923
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,158
						Total of Vr no 5 - MIS:	27,158
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,82,100
						03 Dearness Allowance	3,33,914
						06 Other Allowances	180
						55 House rent allowance	36,170
						Total of Vr no 6 - EST:	13,52,364
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,879
						Total of Vr no 6 - MIS:	2,879
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,600
						03 Dearness Allowance	40,664
						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 JULY 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 (`)
76004276	7 - EST					Total of Vr no 7 - EST:	1,65,244
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,223
						Total of Vr no 7 - TA:	8,223
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	998
						Total of Vr no 8 - TA:	998
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,613
						Total of Vr no 9 - TA:	8,613
						Total of GAUTAM BUDHA NAGAR (76):	**33,90,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
30004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,66,724
						Total of Vr no 10 - MIS:	1,66,724
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,160
						Total of Vr no 11 - MIS:	34,160
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,100
						Total of Vr no 12 - MIS:	37,100
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	34,464
						Total of Vr no 3 - MIS:	34,464
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 4 - MIS:	5,400
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,252
						Total of Vr no 7 - MIS:	2,252
	9 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	63,024
						Total of Vr no 9 - MIS:	63,024
						Total of GAZIPUR (30):	**3,54,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,261
						Total of Vr no 2 - MIS:	21,261
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,29,704
						03 Dearness Allowance	1,46,132
						55 House rent allowance	30,760
						Total of Vr no 3 - EST:	6,06,596
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,928
						Total of Vr no 3 - MIS:	17,928
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,04,172
						03 Dearness Allowance	2,72,884
						06 Other Allowances	120
						55 House rent allowance	49,960
						Total of Vr no 4 - EST:	11,27,136
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,248
						Total of Vr no 4 - MIS:	27,248
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	76,554
						Total of Vr no 5 - EST:	76,554
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	23,008
						Total of Vr no 5 - MIS:	23,008
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,42,038
						Total of Vr no 6 - EST:	1,42,038
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of GHAZIABAD (59):	**20,46,769**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	13,770
						Total of Vr no 17 - EST:	13,770
	2 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	29,700
						Total of Vr no 2 - MIS:	29,700
	3 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	51,659
						Total of Vr no 4 - MIS:	51,659
	5 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	72,853
						Total of Vr no 5 - MIS:	72,853
	6 - 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 6 - EST:	1,03,025
	7 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - TA:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	21,837
						Total of Vr no 11 - EST:	21,837
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						Total of Vr no 14 - EST:	1,64,954
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	38,161
						Total of Vr no 3 - EST:	1,61,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	23,400
						Total of Vr no 10 - EST:	23,400
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS					Total of Vr no 11 - MIS:	9,586
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,32,800
						03 Dearness Allowance	45,152
						55 House rent allowance	5,940
						Total of Vr no 12 - EST:	1,83,892
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	33,497
						Total of Vr no 12 - MIS:	33,497
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,05,500
						03 Dearness Allowance	3,41,870
						55 House rent allowance	36,700
						Total of Vr no 13 - EST:	13,84,070
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,454
						Total of Vr no 13 - MIS:	8,454
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,550
						Total of Vr no 17 - MIS:	4,550
	18 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	11,830
						Total of Vr no 18 - MIS:	11,830
	19 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,224
						Total of Vr no 19 - MIS:	30,224
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,30,000
						03 Dearness Allowance	40,300
						55 House rent allowance	5,940
						Total of Vr no 4 - EST:	1,76,240
	5 - EST	First	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 5 - EST:	13,19,452
	6 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	22,770
						Total of Vr no 6 - TA:	22,770
	8 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,349
						Total of Vr no 8 - TA:	6,349
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,74,393
						Total of Vr no 9 - EST:	1,74,393
	9 - TA	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,255
						Total of Vr no 9 - TA:	30,255
						Total of GONDA (50):	**40,74,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
32004275	1 - EST	First	Voted	No Objection	205400095 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
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,195
						Total of Vr no 5 - MIS:	25,195
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	31,900
						03 Dearness Allowance	10,846
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	46,086
	6 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	13,340
						Total of Vr no 6 - MIS:	13,340
	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,009
						Total of Vr no 7 - MIS:	22,009
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,368
						Total of Vr no 8 - MIS:	3,368
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,059
						Total of Vr no 9 - MIS:	8,059

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,779
						Total of Vr no 3 - TA:	5,779

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,495
						03 Dearness Allowance	25,365
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	41,900
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,766
						Total of Vr no 10 - TA:	20,766
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,608
						Total of Vr no 11 - MIS:	62,608
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	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 JULY 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	12 - MIS					Total of Vr no 12 - MIS:	9,200
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 13 - MIS:	4,500
	14 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	2,35,066
						Total of Vr no 14 - MIS:	2,35,066
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,694
						Total of Vr no 2 - MIS:	7,694
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,01,600
						03 Dearness Allowance	3,40,544
						06 Other Allowances	140
						55 House rent allowance	71,900
						Total of Vr no 7 - EST:	14,14,184
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,56,700
						03 Dearness Allowance	2,57,278
						06 Other Allowances	80
						55 House rent allowance	60,120
						Total of Vr no 8 - EST:	10,74,178
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,52,300
						03 Dearness Allowance	3,57,782
						06 Other Allowances	120
						55 House rent allowance	78,465
						Total of Vr no 9 - EST:	14,88,667
						Total of GORAKHPUR (32):	**45,26,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,22,236
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,912
						Total of Vr no 6 - EST:	15,912

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,52,200
						03 Dearness Allowance	51,748
						55 House rent allowance	7,240
						Total of Vr no 1 - EST:	2,11,188
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 1 - MIS:	6,736
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,70,170
						55 House rent allowance	14,230
						Total of Vr no 2 - EST:	6,84,900
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	99,834
						Total of Vr no 7 - EST:	99,834
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,255
						Total of Vr no 9 - EST:	24,255
						Total of HAMIRPUR (25):	**11,65,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 2 - EST:	1,14,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	36,903
						03 Dearness Allowance	11,440
						Total of Vr no 1 - EST:	48,343
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	74,432
						Total of Vr no 5 - MIS:	74,432
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	41,520
						Total of Vr no 6 - MIS:	41,520
						Total of HAPUR (90):	**2,96,267**

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 JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	19,590
						03 Dearness Allowance	6,073
						Total of Vr no 3 - EST:	25,663
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,06,161
						03 Dearness Allowance	1,72,095
						06 Other Allowances	80
						55 House rent allowance	16,430
						Total of Vr no 4 - EST:	6,94,766
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,848
						Total of Vr no 4 - MIS:	4,848
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,06,080
						55 House rent allowance	14,000
						Total of Vr no 5 - EST:	4,32,080
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,900
						Total of Vr no 5 - MIS:	18,900
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 6 - EST:	1,14,972
						Total of HARDOI (47):	**12,91,229**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,793
						Total of Vr no 5 - TA:	1,793
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,580
						Total of Vr no 6 - MIS:	36,580
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,507
						Total of Vr no 7 - MIS:	42,507
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	24,337
						Total of Vr no 8 - MIS:	24,337
						Total of HATHRAS (78):	**15,00,844**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
24004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,060
						Total of Vr no 1 - MIS:	58,060
	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
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,980
						Total of Vr no 2 - MIS:	51,980
	3 - 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 3 - EST:	19,11,217
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,65,263
						Total of Vr no 3 - MIS:	1,65,263
	4 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	24,063
						Total of Vr no 4 - MIS:	24,063
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,352
						Total of Vr no 5 - TA:	6,352
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,854
						Total of Vr no 6 - MIS:	11,854
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,245
						Total of Vr no 7 - MIS:	30,245
						Total of JALAUN (24):	**25,01,283**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 3 - EST:	1,14,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,25,600
						03 Dearness Allowance	3,14,704
						55 House rent allowance	20,910
						Total of Vr no 1 - EST:	12,61,214
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,08,528
						55 House rent allowance	6,720
						Total of Vr no 2 - EST:	4,34,448
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,31,987
						Total of Vr no 2 - MIS:	1,31,987
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,720
						Total of Vr no 3 - MIS:	57,720
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 4 - MIS:	8,000
						Total of JAUNPUR (29):	**20,08,341**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,24,404
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	38,161
						03 Dearness Allowance	20,460
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	64,241
	10 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	12,600
						Total of Vr no 10 - MIS:	12,600
	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,310
						Total of Vr no 11 - MIS:	12,310
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	40,161
						03 Dearness Allowance	23,120
						55 House rent allowance	5,620
						Total of Vr no 7 - EST:	68,901
	7 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 7 - MIS:	1,050
	8 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,993
						Total of Vr no 9 - MIS:	3,993

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 (`)
23004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	36,827
						Total of Vr no 1 - MIS:	36,827
	12 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,160
						Total of Vr no 12 - MIS:	1,160
	13 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	44,571
						Total of Vr no 13 - MIS:	44,571

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	16,557
						Total of Vr no 14 - MIS:	16,557
	15 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	85,452
						Total of Vr no 15 - MIS:	85,452
	18 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,477
						Total of Vr no 18 - TA:	12,477
	19 - TA	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	10,244
						Total of Vr no 19 - TA:	10,244
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	14,440
						Total of Vr no 2 - MIS:	14,440
	27 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	49,062
						Total of Vr no 27 - MIS:	49,062
	29 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,000
						Total of Vr no 29 - TA:	9,000
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,175
						Total of Vr no 3 - MIS:	50,175
	30 - TA	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,273
						Total of Vr no 30 - TA:	1,273
	4 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	28,123
						Total of Vr no 4 - MIS:	28,123
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,050
						Total of Vr no 5 - MIS:	21,050
						Total of JHANSI (23):	**7,68,910**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,477
						Total of Vr no 1 - MIS:	42,477
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,702
						Total of Vr no 2 - MIS:	2,702
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	5,480
						Total of Vr no 3 - MIS:	5,480
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,250
						Total of Vr no 6 - MIS:	16,250
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,402
						Total of Vr no 8 - TA:	20,402
						Total of JYOTIBA FULLE NAGAR (86):	**88,311**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,450
						Total of Vr no 4 - EST:	18,450
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						Total of Vr no 8 - EST:	1,41,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,120
						Total of Vr no 1 - MIS:	40,120
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,288
						Total of Vr no 2 - MIS:	16,288
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	45,786
						Total of Vr no 3 - EST:	45,786
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,829
						Total of Vr no 3 - MIS:	5,829
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,009
						Total of Vr no 4 - MIS:	39,009
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,670
						Total of Vr no 5 - EST:	32,670
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,415
						Total of Vr no 5 - MIS:	35,415
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,87,070
						03 Dearness Allowance	63,580
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	2,57,170
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,429
						Total of Vr no 6 - TA:	2,429
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,60,700
						03 Dearness Allowance	88,638
						55 House rent allowance	4,245
						Total of Vr no 7 - EST:	3,53,583
						Total of KANNAUJ (84):	**9,88,253**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,994
						Total of Vr no 1 - EST:	14,994
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 4 - EST:	1,11,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,943
						Total of Vr no 1 - MIS:	76,943
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	35,748
						Total of Vr no 2 - EST:	35,748
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,089
						Total of Vr no 2 - MIS:	17,089
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	84,384
						Total of Vr no 3 - EST:	84,384
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,270
						03 Dearness Allowance	1,64,220
						55 House rent allowance	18,910
						Total of Vr no 5 - EST:	6,66,400
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,00,400
						03 Dearness Allowance	68,136
						06 Other Allowances	100
						55 House rent allowance	7,920
						Total of Vr no 6 - EST:	2,76,556
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,47,150
						Total of Vr no 9 - MIS:	1,47,150
						Total of KANPUR DEHAT (62):	**14,30,886**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	27,360
						Total of Vr no 27 - EST:	27,360
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	First	Voted	Missing vchr	205400095 03 00	08 Office Expenditure	40,566
						Total of Vr no 1 - MIS:	40,566
	24 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,93,700
						03 Dearness Allowance	65,858
						55 House rent allowance	15,500
						Total of Vr no 24 - EST:	2,75,058
	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 25 - EST:	50,106
	26 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House rent allowance	2,320
						Total of Vr no 26 - EST:	47,253

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 (`)
20001736	28 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						Total of Vr no 28 - EST:	1,75,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	1,15,136
	11 - EST	Second	Voted	No Objection	205400097 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
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,916
						55 House rent allowance	5,620
						Total of Vr no 12 - EST:	1,15,136
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	5,620
						Total of Vr no 13 - EST:	1,15,136
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	5,620
						Total of Vr no 14 - EST:	1,15,136
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,40,700
						03 Dearness Allowance	2,17,838
						06 Other Allowances	800
						55 House rent allowance	46,300
						Total of Vr no 17 - EST:	9,05,638
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,13,900
						03 Dearness Allowance	38,726
						55 House rent allowance	12,600
						Total of Vr no 18 - EST:	1,65,226
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,01,900
						03 Dearness Allowance	34,646
						06 Other Allowances	80
						55 House rent allowance	5,260
						Total of Vr no 19 - EST:	1,41,886
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	71,670
						Total of Vr no 2 - MIS:	71,670
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,74,700
						03 Dearness Allowance	93,398
						55 House rent allowance	13,860
						Total of Vr no 20 - EST:	3,81,958
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,28,840
						03 Dearness Allowance	5,19,690
						06 Other Allowances	800
						55 House rent allowance	1,12,230
						Total of Vr no 21 - EST:	21,61,560
	3 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	49,059
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	24,734
						Total of Vr no 3 - MIS:	24,734
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	49,059
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,760
						Total of Vr no 4 - MIS:	80,760
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	49,059
	6 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	49,059
	7 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	49,059
	8 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	47,749
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	1,15,136
						Total of KANPUR NAGAR (20):	**55,32,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						Total of Vr no 1 - EST:	1,22,878
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,778
						Total of Vr no 1 - MIS:	26,778
	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
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	29,796
						Total of Vr no 2 - TA:	29,796
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,17,600
						03 Dearness Allowance	36,456
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,58,836
	3 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	43,570
						Total of Vr no 3 - MIS:	43,570
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 4 - MIS:	3,368
						Total of KANSHIRAM NAGAR (88):	**7,24,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11,980
						Total of Vr no 2 - MIS:	11,980
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	12,600
						Total of Vr no 3 - MIS:	12,600
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,68,844
						55 House rent allowance	14,520
						Total of Vr no 5 - EST:	6,79,964
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,134
						Total of Vr no 5 - MIS:	35,134
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,700
						03 Dearness Allowance	36,278
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	1,46,298
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	10,668
						Total of Vr no 6 - MIS:	10,668
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,41,130
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,206
						Total of Vr no 8 - EST:	19,206
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,910
						Total of Vr no 9 - EST:	17,910
						Total of KAUSHAMBI (82):	**10,76,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 5 - EST:	1,11,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	1 - EST	First	Voted	No Objection	205400097 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 1 - EST:	54,624
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,568
						03 Dearness Allowance	19,555
						55 House rent allowance	1,805
						Total of Vr no 4 - EST:	1,23,928
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,626
						Total of Vr no 4 - MIS:	45,626
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	19,563
						Total of Vr no 5 - MIS:	19,563
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,77,514
						06 Other Allowances	120
						55 House rent allowance	20,760
						Total of Vr no 6 - EST:	7,20,494
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,300
						03 Dearness Allowance	82,382
						55 House rent allowance	11,620
						Total of Vr no 7 - EST:	3,36,302
						Total of KHERI (48):	**14,12,159**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
58004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,205
						Total of Vr no 1 - MIS:	4,205
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,92,200
						03 Dearness Allowance	90,582
						06 Other Allowances	40
						55 House rent allowance	12,430
						Total of Vr no 2 - EST:	3,95,252
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,849
						Total of Vr no 2 - MIS:	18,849
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,71,800
						03 Dearness Allowance	53,258
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,32,418
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,200
						Total of Vr no 3 - MIS:	41,200
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,26,658
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,464
						Total of Vr no 4 - MIS:	5,464
						Total of LALITPUR (58):	**9,33,169**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
43004275	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,726
						Total of Vr no 11 - MIS:	7,726

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	34,821
						Total of Vr no 1 - MIS:	34,821

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	11,161
						Total of Vr no 12 - MIS:	11,161
	18 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,64,298
						Total of Vr no 18 - MIS:	3,64,298
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	31,12,510
						03 Dearness Allowance	10,58,253
						06 Other Allowances	2,000
						55 House rent allowance	2,33,899
						Total of Vr no 2 - EST:	44,06,662
	2 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	1,60,618
						Total of Vr no 2 - MIS:	1,60,618
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,34,600
						03 Dearness Allowance	4,87,764
						55 House rent allowance	1,26,140
						Total of Vr no 3 - EST:	20,48,504
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	86,454
						Total of Vr no 3 - MIS:	86,454
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,85,006
						Total of Vr no 5 - MIS:	2,85,006
	6 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	62,384
						Total of Vr no 6 - TA:	62,384
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - TA					Total of Vr no 9 - TA:	17,862
						Total of LUCKNOW (43):	**74,89,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						06 Other Allowances	5,666
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	1,46,556
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003578	18 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	61,316
						03 Dearness Allowance	20,847
						Total of Vr no 18 - EST:	82,163
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	1 - MIS	First	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	3,81,090
						Total of Vr no 1 - MIS:	3,81,090
	10 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	2,25,667
						Total of Vr no 10 - MIS:	2,25,667
	18 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	16,344
						Total of Vr no 18 - MIS:	16,344
	19 - MIS	First	Voted	No Objection	205400003 03 00	07 Honorarium	1,22,000
						Total of Vr no 19 - MIS:	1,22,000
	21 - MIS	First	Voted	No Objection	205400003 03 00	12 Office Furniture & Instrument	14,520
						Total of Vr no 21 - MIS:	14,520
	22 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	5,27,200
						03 Dearness Allowance	1,79,248
						06 Other Allowances	3,884
						55 House rent allowance	22,560
						Total of Vr no 22 - EST:	7,32,892
	22 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	15,348
						Total of Vr no 22 - MIS:	15,348
	23 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	11,06,497
						03 Dearness Allowance	3,76,209
						06 Other Allowances	2,129
						55 House rent allowance	73,280
						Total of Vr no 23 - EST:	15,58,115
	3 - MIS	First	Voted	No Objection	205400003 03 00	49 Medical Expenses	14,651
						Total of Vr no 3 - MIS:	14,651
	5 - MIS	First	Voted	No Objection	205400003 03 00	17 Rent, Surcharge and Tax-ownership	13,59,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	13,59,092
	6 - MIS	First	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	36,894
						Total of Vr no 6 - MIS:	36,894
	7 - MIS	First	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	205400003 03 00	11 Stationary & Printing of Forms	26,400
						Total of Vr no 8 - MIS:	26,400
	9 - MIS	First	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	73,232
						Total of Vr no 9 - MIS:	73,232

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	1 - EST	First	Voted	No Objection	205400095 03 00	55 House rent allowance	5,620
						Total of Vr no 1 - EST:	5,620
	12 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	53,365
						Total of Vr no 12 - MIS:	53,365
	13 - MIS	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	32,155
						Total of Vr no 13 - MIS:	32,155
	15 - MIS	First	Voted	No Objection	205400095 03 00	46 Purchase of Computer Hardware/ Software	19,588
						Total of Vr no 15 - MIS:	19,588
	17 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,486
						Total of Vr no 17 - MIS:	8,486
	25 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	1,19,400
						Total of Vr no 25 - MIS:	1,19,400
	26 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	16,710
						Total of Vr no 26 - MIS:	16,710
	28 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	3,600
						Total of Vr no 28 - MIS:	3,600
	29 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	48,986
						Total of Vr no 29 - MIS:	48,986
	30 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing	14,15,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - MIS	First	Voted	No Objection	205400095 03 00	services	
						Total of Vr no 30 - MIS:	14,15,893
	31 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	44,179
						Total of Vr no 31 - MIS:	44,179
	32 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,300
						Total of Vr no 32 - MIS:	56,300
	4 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	19,729
						Total of Vr no 4 - MIS:	19,729
	47 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	47,160
						Total of Vr no 47 - MIS:	47,160
	48 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	36,190
						Total of Vr no 48 - MIS:	36,190
	49 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	59,674
						Total of Vr no 49 - MIS:	59,674
	50 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,455
						Total of Vr no 50 - MIS:	1,05,455
	52 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	64,542
						Total of Vr no 52 - MIS:	64,542
	54 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	2,41,260
						Total of Vr no 54 - MIS:	2,41,260
	55 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	10,202
						Total of Vr no 55 - MIS:	10,202
	83 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	32,111
						Total of Vr no 83 - MIS:	32,111
	85 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	23,880
						Total of Vr no 85 - MIS:	23,880

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	11 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	99,415

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS					Total of Vr no 11 - MIS:	99,415
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,24,400
						03 Dearness Allowance	4,84,296
						06 Other Allowances	160
						55 House rent allowance	1,02,360
						Total of Vr no 16 - EST:	20,11,216
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,46,800
						03 Dearness Allowance	2,87,912
						06 Other Allowances	40
						55 House rent allowance	69,200
						Total of Vr no 17 - EST:	12,03,952
	20 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,45,776
						Total of Vr no 20 - EST:	1,45,776
	21 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,59,164
						Total of Vr no 21 - EST:	2,59,164
	53 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,81,392
						Total of Vr no 53 - MIS:	2,81,392
	77 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,632
						Total of Vr no 77 - TA:	9,632
	78 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,989
						Total of Vr no 78 - MIS:	1,989
	79 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,081
						Total of Vr no 79 - MIS:	11,081
	80 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	10,274
						Total of Vr no 80 - MIS:	10,274
	81 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,638
						Total of Vr no 81 - MIS:	45,638

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	1,33,252
	16 - MIS	First	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	4,720
						Total of Vr no 16 - MIS:	4,720
	27 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	1,70,982

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - MIS					Total of Vr no 27 - MIS:	1,70,982
	46 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,24,750
						Total of Vr no 46 - MIS:	5,24,750
	51 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,966
						Total of Vr no 51 - MIS:	3,966
	56 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	44,763
						Total of Vr no 56 - MIS:	44,763
	82 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	32,802
						Total of Vr no 82 - TA:	32,802
						Total of LUCKNOW-2 (60):	**1,22,94,213**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 3 - EST:	1,14,972
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,444
						Total of Vr no 4 - EST:	15,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 2 - MIS:	3,368
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	16,840
						Total of Vr no 4 - MIS:	16,840
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,52,300
						03 Dearness Allowance	1,53,782
						06 Other Allowances	120
						55 House rent allowance	18,500
						Total of Vr no 5 - EST:	6,24,702
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,59,000
						03 Dearness Allowance	54,060
						06 Other Allowances	60
						55 House rent allowance	5,150
						Total of Vr no 6 - EST:	2,18,270
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	79,578
						Total of Vr no 7 - EST:	79,578
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	28,152
						Total of Vr no 8 - EST:	28,152
						Total of MAHARAJGANJ (70):	**11,09,694**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						Total of Vr no 2 - EST:	1,08,406
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,562
						Total of Vr no 6 - EST:	14,562

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,100
						03 Dearness Allowance	46,274
						06 Other Allowances	60
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	1,87,224
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,765
						Total of Vr no 1 - MIS:	4,765
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,200
						03 Dearness Allowance	1,28,588
						55 House rent allowance	9,990
						Total of Vr no 3 - EST:	5,16,778
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,910
						Total of Vr no 3 - MIS:	9,910
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,03,440
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	66,600
						Total of Vr no 5 - EST:	66,600
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,432
						Total of Vr no 5 - MIS:	10,432
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	13,104
						Total of Vr no 7 - EST:	13,104
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,498
						Total of Vr no 8 - EST:	24,498
						Total of MAHOBA (71):	**10,64,719**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	48,280
						Total of Vr no 1 - MIS:	48,280
	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
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,618
						Total of Vr no 2 - TA:	3,618
	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
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,178
						Total of Vr no 3 - TA:	2,178
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,396
						Total of Vr no 4 - TA:	6,396
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,598
						Total of Vr no 5 - TA:	2,598
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,850
						Total of Vr no 6 - MIS:	16,850
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,603
						Total of Vr no 7 - MIS:	24,603
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	19,770
						Total of Vr no 9 - MIS:	19,770
						Total of MAINPURI (09):	**11,45,850**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 2 - EST:	1,14,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,90,300
						03 Dearness Allowance	64,702
						55 House rent allowance	9,400
						Total of Vr no 1 - EST:	2,64,402
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,712
						Total of Vr no 1 - TA:	15,712
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,007
						Total of Vr no 2 - MIS:	30,007
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,51,500
						03 Dearness Allowance	2,55,510
						55 House rent allowance	27,330
						Total of Vr no 3 - EST:	10,34,340
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,980
						Total of Vr no 3 - MIS:	39,980
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	14,262
						Total of Vr no 4 - MIS:	14,262
						Total of MATHURA (07):	**15,13,675**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 1 - EST:	1,11,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,88,300
						03 Dearness Allowance	2,00,022
						55 House rent allowance	23,580
						Total of Vr no 2 - EST:	8,11,902
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,424
						Total of Vr no 2 - MIS:	5,424
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	92,200
						03 Dearness Allowance	31,348
						55 House rent allowance	4,520
						Total of Vr no 3 - EST:	1,28,068
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	19,684
						Total of Vr no 3 - MIS:	19,684
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,832
						Total of Vr no 4 - TA:	7,832
	5 - TA	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	15,174
						Total of Vr no 5 - TA:	15,174
						Total of MAU (66):	**11,03,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
04004275	3 - 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 3 - EST:	45,253
	4 - 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 4 - EST:	79,493
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,602
						Total of Vr no 7 - MIS:	6,602
	8 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	14,050
						Total of Vr no 9 - MIS:	14,050

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						Total of Vr no 13 - EST:	1,64,954
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,158
						Total of Vr no 14 - EST:	22,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,15,274
						Total of Vr no 1 - MIS:	1,15,274
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 10 - MIS:	6,250
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	65,970
						Total of Vr no 11 - EST:	65,970
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,400
						Total of Vr no 11 - MIS:	2,400
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,17,484

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	3,17,484
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,380
						Total of Vr no 12 - MIS:	8,380
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,47,935
						Total of Vr no 2 - MIS:	1,47,935
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	75,068
						Total of Vr no 3 - MIS:	75,068
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,980
						Total of Vr no 4 - MIS:	3,980
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,840
						Total of Vr no 5 - MIS:	3,840
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	12,435
						Total of Vr no 6 - MIS:	12,435
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	18,16,500
						03 Dearness Allowance	6,17,610
						55 House rent allowance	1,40,360
						Total of Vr no 7 - EST:	25,74,470
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,74,300
						03 Dearness Allowance	1,27,262
						55 House rent allowance	19,821
						Total of Vr no 9 - EST:	5,21,383
						Total of MEERUT (04):	**42,27,379**

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 JULY 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	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	67,680
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	47,086
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	5,411
						Total of Vr no 2 - MIS:	5,411
	21 - TA	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	8,685
						Total of Vr no 21 - TA:	8,685
	24 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 24 - MIS:	3,900
	3 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	11,324
						Total of Vr no 3 - MIS:	11,324
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,450
						Total of Vr no 4 - MIS:	1,450
	5 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	30,134
						Total of Vr no 5 - MIS:	30,134
	9 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	5,250
						Total of Vr no 9 - TA:	5,250

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001448	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	73,742
						03 Dearness Allowance	25,072
						Total of Vr no 9 - EST:	98,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,835
						Total of Vr no 1 - MIS:	16,835
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	64,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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					Total of Vr no 14 - EST:	64,422
	15 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,10,402
						Total of Vr no 15 - EST:	2,10,402
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,647
						Total of Vr no 17 - MIS:	14,647
	18 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	6,764
						Total of Vr no 18 - MIS:	6,764
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,02,000
						03 Dearness Allowance	4,08,680
						06 Other Allowances	280
						55 House rent allowance	47,290
						Total of Vr no 2 - EST:	16,58,250
	25 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	23,871
						Total of Vr no 25 - MIS:	23,871
	26 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,874
						Total of Vr no 26 - MIS:	11,874
	27 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	6,254
						Total of Vr no 27 - MIS:	6,254
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,64,500
						03 Dearness Allowance	1,23,930
						55 House rent allowance	13,710
						Total of Vr no 3 - EST:	5,02,140
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,27,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,099
						Total of Vr no 5 - EST:	22,099
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,971
						03 Dearness Allowance	1,350
						Total of Vr no 6 - EST:	5,321
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,292
						Total of Vr no 6 - MIS:	19,292
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,441
						Total of Vr no 7 - MIS:	7,441
	8 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,068
						Total of Vr no 8 - TA:	12,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	29,88,782

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 JULY 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 (`)
14001539	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	2,00,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	1,11,212
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20540095	1 - MIS	First	Voted	No Objection	205400095 03 00	01 Pay	3,791
						Total of Vr no 1 - MIS:	3,791

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	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 (`)
14001440	15 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	4,406
						Total of Vr no 15 - MIS:	4,406
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						Total of Vr no 8 - EST:	1,55,172
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,46,800
						03 Dearness Allowance	1,85,912
						06 Other Allowances	40
						55 House rent allowance	39,840
						Total of Vr no 10 - EST:	7,72,592
	10 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	10,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS					Total of Vr no 10 - MIS:	10,192
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,033
						Total of Vr no 11 - MIS:	9,033
	12 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	28,461
						Total of Vr no 12 - MIS:	28,461
	13 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	31,921
						Total of Vr no 13 - MIS:	31,921
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,470
						Total of Vr no 14 - MIS:	15,470
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,05,835
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,228
						Total of Vr no 3 - MIS:	1,228
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	35,045
						Total of Vr no 4 - MIS:	35,045
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,982
						Total of Vr no 5 - TA:	10,982
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,61,123
						03 Dearness Allowance	3,97,630
						06 Other Allowances	100
						55 House rent allowance	83,520
						Total of Vr no 9 - EST:	16,42,373
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,813
						Total of Vr no 9 - TA:	4,813
						Total of MORADABAD (14):	**32,95,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						Total of Vr no 2 - EST:	1,41,504
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,450
						Total of Vr no 6 - EST:	18,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						06 Other Allowances	40
						Total of Vr no 1 - EST:	36,196
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,40,688
						Total of Vr no 10 - EST:	1,40,688
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,732
						Total of Vr no 11 - EST:	15,732
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,800
						03 Dearness Allowance	62,152
						06 Other Allowances	40
						55 House rent allowance	7,771
						Total of Vr no 3 - EST:	2,52,763
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	54,939
						Total of Vr no 3 - MIS:	54,939
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,17,400
						03 Dearness Allowance	2,43,916
						06 Other Allowances	1,160
						55 House rent allowance	28,140
						Total of Vr no 4 - EST:	9,90,616
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	4,057
						Total of Vr no 4 - MIS:	4,057
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,903
						03 Dearness Allowance	987
						55 House rent allowance	102
						Total of Vr no 5 - EST:	3,992
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,353
						Total of Vr no 5 - MIS:	11,353
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,879
						Total of Vr no 6 - MIS:	1,00,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 (`)
03004276	9 - EST	Second	Voted	No Objection	205400097 03 00	03Dearness Allowance	31,626
						Total of Vr no 9 - EST:	31,626
						Total of MUZAFFARNAGAR (03):	18,02,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						Total of Vr no 3 - EST:	1,08,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,094
						Total of Vr no 1 - MIS:	11,094
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,899
						Total of Vr no 2 - MIS:	41,899
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	25,700
						Total of Vr no 3 - TA:	25,700
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,79,060
						03 Dearness Allowance	3,32,860
						55 House rent allowance	33,600
						Total of Vr no 4 - EST:	13,45,520
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,980
						Total of Vr no 7 - MIS:	29,980
						Total of PADRAUNA (73):	**15,62,599**

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 JULY 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	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,360
						Total of Vr no 4 - EST:	27,360
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,56,800
						03 Dearness Allowance	53,244
						Total of Vr no 7 - EST:	2,10,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	16,200
						03 Dearness Allowance	5,022
						55 House rent allowance	4,266
						Total of Vr no 1 - EST:	25,488
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,23,648
						Total of Vr no 2 - EST:	1,23,648
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	18,948
						Total of Vr no 2 - MIS:	18,948
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,962
						Total of Vr no 3 - EST:	10,962
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,386
						Total of Vr no 3 - TA:	5,386
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,01,000
						03 Dearness Allowance	2,38,340
						55 House rent allowance	1,51,902
						Total of Vr no 5 - EST:	10,91,242
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	471
						Total of Vr no 5 - MIS:	471
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	61,700
						03 Dearness Allowance	20,978
						55 House rent allowance	16,659
						Total of Vr no 6 - EST:	99,337
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,270
						Total of Vr no 6 - MIS:	6,270
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	5,600
						Total of Vr no 7 - MIS:	5,600
						Total of PAO NEW DELHI TREASURY (63):	**16,24,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 3 - EST:	1,14,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,27,600
						03 Dearness Allowance	2,13,384
						55 House rent allowance	25,900
						Total of Vr no 1 - EST:	8,66,884
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	37,592
						Total of Vr no 1 - MIS:	37,592
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,400
						03 Dearness Allowance	83,776
						55 House rent allowance	11,220
						Total of Vr no 2 - EST:	3,41,396
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	23,555
						Total of Vr no 2 - MIS:	23,555
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,826
						Total of Vr no 3 - MIS:	22,826
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	12,923
						Total of Vr no 4 - MIS:	12,923
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	12,480
						Total of Vr no 5 - MIS:	12,480
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,374
						Total of Vr no 6 - MIS:	17,374
						Total of PILIBHIT (16):	**14,50,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						Total of Vr no 4 - EST:	1,41,504
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 1 - MIS:	5,200
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,094
						Total of Vr no 17 - MIS:	24,094
	18 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,463
						Total of Vr no 18 - TA:	2,463
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 2 - MIS:	4,350
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,77,200
						03 Dearness Allowance	2,98,248
						55 House rent allowance	31,130
						Total of Vr no 3 - EST:	12,06,578
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,047
						Total of Vr no 3 - MIS:	5,047
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,385
						Total of Vr no 4 - MIS:	10,385
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,700
						03 Dearness Allowance	80,818
						55 House rent allowance	7,800
						Total of Vr no 5 - EST:	3,26,318
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,516
						Total of Vr no 5 - MIS:	12,516
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,000
						Total of Vr no 6 - MIS:	17,000
						Total of PRATAPGARH (53):	**17,55,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	2,07,916
22001742	2 - 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 2 - EST:	1,41,835
22004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,89,200
						03 Dearness Allowance	58,652
						55 House rent allowance	12,420
						Total of Vr no 1 - EST:	2,60,272
	1 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	6,313
						Total of Vr no 1 - MIS:	6,313
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	2,67,200
						03 Dearness Allowance	82,832
						06 Other Allowances	40
						55 House rent allowance	21,940
						Total of Vr no 3 - EST:	3,72,012
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 6 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	95,066
						Total of Vr no 2 - MIS:	95,066
	3 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,234
						Total of Vr no 3 - MIS:	5,234
	4 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	56,300
						Total of Vr no 4 - MIS:	56,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
22004275	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,46,865
						03 Dearness Allowance	1,81,063
						06 Other Allowances	13,500
						Total of Vr no 5 - EST:	6,41,428
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,49,600
						03 Dearness Allowance	2,88,864
						55 House rent allowance	59,380
						Total of Vr no 6 - EST:	11,97,844
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,89,400
						03 Dearness Allowance	6,08,396
						06 Other Allowances	1,710
						55 House rent allowance	1,18,680
						Total of Vr no 7 - EST:	25,18,186
						Total of PRAYAGRAJ (22):	**55,05,406**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	78,068
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	50,106
	45 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	46,210
						Total of Vr no 45 - MIS:	46,210
	47 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,470
						Total of Vr no 47 - MIS:	28,470

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,29,300
						03 Dearness Allowance	77,962
						55 House rent allowance	23,000
						Total of Vr no 10 - EST:	3,30,262
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,77,600
						03 Dearness Allowance	1,96,384
						06 Other Allowances	120
						55 House rent allowance	40,060
						Total of Vr no 11 - EST:	8,14,164
	2 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	15,990
						Total of Vr no 2 - MIS:	15,990
	22 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,505
						Total of Vr no 23 - MIS:	1,505

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,840
						Total of Vr no 25 - MIS:	3,840
	32 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,675
						Total of Vr no 32 - TA:	1,675
	33 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,200
						Total of Vr no 33 - MIS:	3,200
	34 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,166
						Total of Vr no 34 - MIS:	4,166
	35 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	37,420
						Total of Vr no 35 - MIS:	37,420
	43 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 43 - MIS:	3,500
	44 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	899
						Total of Vr no 44 - MIS:	899
						Total of PRAYAGRAJ-2 (64):	**14,23,975**

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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 JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 2 - EST:	1,14,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	26,691
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,15,601
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,307
						Total of Vr no 1 - MIS:	8,307
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,410
						Total of Vr no 2 - MIS:	5,410
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,94,600
						03 Dearness Allowance	2,02,164
						55 House rent allowance	17,860
						Total of Vr no 3 - EST:	8,14,624
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,80,400
						03 Dearness Allowance	1,29,336
						55 House rent allowance	12,720
						Total of Vr no 4 - EST:	5,22,456
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,75,123
						Total of Vr no 7 - MIS:	2,75,123
						Total of RAIBAREILLY (45):	**18,61,493**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,139
						Total of Vr no 1 - MIS:	4,139
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	56,426
						Total of Vr no 2 - MIS:	56,426
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,315
						Total of Vr no 3 - MIS:	8,315
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,000
						Total of Vr no 4 - MIS:	66,000
						Total of RAMPUR (17):	**1,34,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	2,13,680
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	14,560
						Total of Vr no 9 - EST:	2,24,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,900
						03 Dearness Allowance	28,526
						55 House rent allowance	7,380
						Total of Vr no 11 - EST:	1,19,806
	3 - 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 3 - 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 (`)
02004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,530
						Total of Vr no 1 - MIS:	9,530
	10 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	16,848
						Total of Vr no 10 - MIS:	16,848
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	26,472
						Total of Vr no 12 - MIS:	26,472
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,876
						Total of Vr no 2 - TA:	3,876
	4 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	36,475
						Total of Vr no 4 - TA:	36,475
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,824
						Total of Vr no 5 - EST:	22,824
	5 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	57,562

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	5 - MIS					Total of Vr no 5 - MIS:	57,562
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,01,300
						03 Dearness Allowance	4,08,442
						55 House rent allowance	94,760
						Total of Vr no 6 - EST:	17,04,502
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,845
						Total of Vr no 6 - MIS:	23,845
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,425
						03 Dearness Allowance	252
						Total of Vr no 7 - EST:	8,677
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,323
						Total of Vr no 7 - MIS:	21,323
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,26,152
						Total of Vr no 8 - EST:	2,26,152
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,332
						Total of Vr no 8 - MIS:	59,332
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,500
						Total of Vr no 9 - MIS:	9,500
						Total of SAHARANPUR (02):	**29,00,787**

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 JULY 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	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,994
						Total of Vr no 5 - EST:	14,994
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 8 - EST:	1,15,402

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,529
						Total of Vr no 1 - MIS:	26,529
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	44,740
						03 Dearness Allowance	10,210
						Total of Vr no 3 - EST:	54,950
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	80,532
						Total of Vr no 4 - EST:	80,532
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,846
						Total of Vr no 6 - EST:	18,846
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,61,000
						03 Dearness Allowance	1,56,740
						06 Other Allowances	40
						55 House rent allowance	17,680
						Total of Vr no 7 - EST:	6,35,460
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,04,700
						03 Dearness Allowance	35,598
						55 House rent allowance	4,980
						Total of Vr no 9 - EST:	1,45,278
						Total of SAMBHAL (92):	**11,02,491**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,505
						Total of Vr no 1 - MIS:	26,505
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,558
						Total of Vr no 2 - TA:	7,558
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,400
						03 Dearness Allowance	88,876
						06 Other Allowances	70
						55 House rent allowance	10,720
						Total of Vr no 3 - EST:	3,61,066
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,124
						Total of Vr no 3 - MIS:	2,124
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,27,800
						03 Dearness Allowance	1,11,452
						06 Other Allowances	200
						55 House rent allowance	12,260
						Total of Vr no 4 - EST:	4,51,712
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,45,284
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,868
						Total of Vr no 8 - TA:	8,868
						Total of SANT KABIR NAGAR (80):	**10,03,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,45,284
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	25,383
						Total of Vr no 1 - MIS:	25,383
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,000
						Total of Vr no 10 - TA:	7,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	90,420
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	15,606
						Total of Vr no 2 - MIS:	15,606
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,36,700
						03 Dearness Allowance	3,18,478
						55 House rent allowance	35,800
						Total of Vr no 3 - EST:	12,90,978
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	34,103
						Total of Vr no 3 - MIS:	34,103
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 4 - MIS:	3,368
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	36,561
						Total of Vr no 5 - MIS:	36,561
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	22,595
						Total of Vr no 6 - MIS:	22,595
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	71,607
						Total of Vr no 8 - MIS:	71,607
	9 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	2,970
						Total of Vr no 9 - MIS:	2,970
						Total of SANT RAVIDAS NAGAR (72):	**17,45,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						Total of Vr no 3 - EST:	1,33,330
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,910
						Total of Vr no 5 - EST:	17,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,63,000
						03 Dearness Allowance	2,36,530
						06 Other Allowances	1,120
						55 House rent allowance	25,010
						Total of Vr no 1 - EST:	10,25,660
	1 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	3,690
						Total of Vr no 1 - MIS:	3,690
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,592
						Total of Vr no 2 - MIS:	20,592
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,28,886
						Total of Vr no 4 - EST:	1,28,886
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	8,750
						Total of Vr no 5 - MIS:	8,750
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,614
						Total of Vr no 6 - MIS:	7,614
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,29,955
						03 Dearness Allowance	2,48,185
						06 Other Allowances	1,120
						55 House rent allowance	22,990
						Total of Vr no 7 - EST:	10,02,250
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 7 - MIS:	2,829
						Total of SHAHJAHANPUR (15):	**23,51,511**

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 JULY 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	1 - 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 1 - EST:	1,31,026
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,388
						Total of Vr no 4 - EST:	17,388
	9 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	4,480
						Total of Vr no 9 - EST:	1,37,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - 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 2 - EST:	3,97,810
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,150
						Total of Vr no 2 - MIS:	5,150
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	40,356
						Total of Vr no 3 - EST:	40,356
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,510
						Total of Vr no 3 - MIS:	1,510
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,788
						Total of Vr no 4 - MIS:	3,788
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,564
						Total of Vr no 5 - EST:	12,564
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,98,100
						03 Dearness Allowance	1,01,354
						55 House rent allowance	12,670
						Total of Vr no 8 - EST:	4,12,124
						Total of SHAMLI (91):	**11,64,526**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						Total of Vr no 8 - EST:	1,33,330

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	7,76,700
						03 Dearness Allowance	2,40,777
						06 Other Allowances	1,160
						55 House rent allowance	20,900
						Total of Vr no 2 - EST:	10,39,537
	3 - EST	First	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 3 - EST:	1,37,815
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,67,200
						03 Dearness Allowance	2,94,848
						06 Other Allowances	1,160
						55 House rent allowance	20,900
						Total of Vr no 6 - EST:	11,84,108
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	67,700
						03 Dearness Allowance	23,018
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 7 - EST:	93,908
						Total of SIDDHARTH NAGAR (67):	**27,15,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						Total of Vr no 3 - EST:	1,14,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,48,300
						03 Dearness Allowance	2,20,422
						06 Other Allowances	80
						55 House rent allowance	22,380
						Total of Vr no 4 - EST:	8,91,182
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,30,100
						03 Dearness Allowance	78,234
						06 Other Allowances	280
						55 House rent allowance	9,460
						Total of Vr no 5 - EST:	3,18,074
						Total of SITAPUR (46):	13,24,228

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 6 - EST:	1,11,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	53,340
						03 Dearness Allowance	16,535
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	71,535
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,36,100
						03 Dearness Allowance	2,84,274
						55 House rent allowance	32,210
						Total of Vr no 4 - EST:	11,52,584
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,807
						Total of Vr no 4 - MIS:	3,807
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,400
						03 Dearness Allowance	19,176
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	78,336
						Total of SONBHADRA (69):	**14,17,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						Total of Vr no 2 - EST:	1,33,330
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,910
						Total of Vr no 7 - EST:	17,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	48,575
						Total of Vr no 1 - MIS:	48,575
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,894
						Total of Vr no 2 - MIS:	17,894
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	57,404
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,739
						Total of Vr no 3 - TA:	2,739
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,85,594
						03 Dearness Allowance	1,31,102
						06 Other Allowances	39
						55 House rent allowance	16,340
						Total of Vr no 4 - EST:	5,33,075
	4 - TA	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	14,640
						Total of Vr no 4 - TA:	14,640
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,272
						Total of Vr no 5 - EST:	7,272
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,914
						Total of Vr no 5 - TA:	1,914
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	68,382
						Total of Vr no 6 - EST:	68,382
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,291
						Total of Vr no 6 - MIS:	5,291
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,403
						Total of Vr no 7 - MIS:	7,403
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	14,918
						Total of Vr no 8 - MIS:	14,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 (`)
85004276	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,144
						Total of Vr no 9 - TA:	2,144
						Total of SRAVASTI (85):	9,32,891

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
52001017	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						Total of Vr no 1 - EST:	1,37,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,734
						Total of Vr no 1 - TA:	11,734
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,95,700
						03 Dearness Allowance	3,38,538
						55 House rent allowance	35,490
						Total of Vr no 2 - EST:	13,69,728
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	1,07,462
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	19,373
						Total of Vr no 3 - MIS:	19,373
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,49,900
						03 Dearness Allowance	84,966
						55 House rent allowance	8,940
						Total of Vr no 4 - EST:	3,43,806
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	58,669
						Total of Vr no 4 - MIS:	58,669
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 5 - MIS:	3,368
	6 - MIS	Second	Voted	No Objection	205400097 03 00	45 Leave Travelling Expenses	20,560
						Total of Vr no 6 - MIS:	20,560
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	17,458
						Total of Vr no 7 - MIS:	17,458
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,066
						Total of Vr no 8 - MIS:	19,066
	9 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	90,573
						Total of Vr no 9 - TA:	90,573
						Total of SULTANPUR (52):	**21,99,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,45,284
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,006
						Total of Vr no 1 - MIS:	4,006
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,51,151
						03 Dearness Allowance	2,21,392
						55 House rent allowance	25,940
						Total of Vr no 4 - EST:	8,98,483
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,050
						Total of Vr no 4 - MIS:	8,050
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,09,718
						55 House rent allowance	15,940
						Total of Vr no 5 - EST:	4,48,358
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,000
						Total of Vr no 5 - MIS:	90,000
						Total of UNNAO (44):	**15,94,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
27004275	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,622
						Total of Vr no 13 - MIS:	3,622
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,796
						Total of Vr no 14 - MIS:	10,796
	15 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	400
						Total of Vr no 15 - MIS:	400
	16 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,243
						Total of Vr no 16 - MIS:	7,243
	5 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,904
						Total of Vr no 5 - MIS:	3,904
	6 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	11,430
						Total of Vr no 6 - MIS:	11,430

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,716
						Total of Vr no 1 - MIS:	2,716
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,109
						Total of Vr no 10 - MIS:	10,109
	17 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,080
						Total of Vr no 17 - MIS:	1,080
	18 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,670
						Total of Vr no 18 - MIS:	7,670
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,622
						Total of Vr no 2 - MIS:	3,622
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,400
						Total of Vr no 4 - MIS:	20,400
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 (`)
27004275	9 - MIS					Total of Vr no 9 - MIS:	5,619
						Total of VARANASI (27):	**93,411**
						Grand Total:	**16,13,18,196**

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

S U 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)	5,43,116	3,24,242	8,67,358	0	
	ALIGARH (06)	30,90,746	0	30,90,746	0	
	AMBEDKAR NAGAR (74)	0	15,46,384	15,46,384	0	
	AURAIYA (81)	0	7,48,292	7,48,292	0	
	AZAMGARH (34)	2,51,110	19,71,345	22,22,455	0	
	BADAUN (13)	0	18,54,557	18,54,557	0	
	BAGPAT (83)	39,795	14,35,365	14,75,160	0	
	BAHRAICH (51)	15,13,483	1,37,388	16,50,871	0	
	BALLIA (31)	0	22,64,711	22,64,711	0	
	BALRAMPUR (79)	11,35,172	20,300	11,55,472	0	
	BANDA (26)	3,88,836	20,39,520	24,28,356	0	
	BARABANKY (54)	0	5,55,365	5,55,365	0	
	BAREILLY (11)	42,113	27,34,605	27,76,718	0	
	BASTI (33)	7,36,210	22,57,294	29,93,504	0	
	BIJNORE (12)	13,40,888	12,75,252	26,16,140	0	
	BULANDSHAHAR (05)	27,52,687	95,936	28,48,623	0	
	CHANDAULI (77)	16,262	13,97,772	14,14,034	0	
	CHATRAPATI S M NAGAR (89)	64,052	13,85,443	14,49,495	0	
	CHITRAKOOT (87)	0	12,33,516	12,33,516	0	
	DEORIA (35)	30,814	19,08,974	19,39,788	0	
	ETAH (10)	31,500	15,77,751	16,09,251	0	
	ETAWAH (19)	87,730	23,42,964	24,30,694	0	
	FAIZABAD (49)	32,72,739	36,16,019	68,88,758	0	
	FATEHGARH (18)	10,800	1,83,354	1,94,154	0	
	FATEHPUR (21)	22,480	10,37,342	10,59,822	0	
	FIROZABAD (68)	10,12,596	9,82,021	19,94,617	7,89,423	Missing vchr
	GAUTAM BUDHA NAGAR (76)	15,42,352	18,48,316	33,90,668	0	
	GAZIPUR (30)	0	3,54,124	3,54,124	0	
	GHAZIABAD (59)	0	20,46,769	20,46,769	0	
	GONDA (50)	20,09,932	20,64,457	40,74,389	0	
	GORAKHPUR (32)	57,423	44,69,126	45,26,549	0	
	HAMIRPUR (25)	6,736	11,58,325	11,65,061	0	
	HAPUR (90)	17,000	2,79,267	2,96,267	0	
	HARDOI (47)	4,848	12,86,381	12,91,229	0	
	HATHRAS (78)	13,95,627	1,05,217	15,00,844	0	
	JALAUN (24)	24,59,184	42,099	25,01,283	0	
	JAUNPUR (29)	0	20,08,341	20,08,341	1,14,972	Missing vchr
	JHANSI (23)	4,16,270	3,52,640	7,68,910	0	
	JYOTIBA FULLE NAGAR (86)	50,659	37,652	88,311	0	
	KANNAUJ (84)	1,36,661	8,51,592	9,88,253	0	
	KANPUR DEHAT (62)	94,032	13,36,854	14,30,886	0	
	KANPUR NAGAR (20)	3,33,610	51,99,029	55,32,639	3,50,628	Missing vchr
	KANSHIRAM NAGAR (88)	6,77,462	46,938	7,24,400	0	
	KAUSHAMBI (82)	0	10,76,390	10,76,390	0	
	KHERI (48)	54,624	13,57,535	14,12,159	0	
	LALITPUR (58)	8,86,505	46,664	9,33,169	0	
	LUCKNOW (43)	5,66,899	69,22,597	74,89,496	0	
	LUCKNOW-2 (60)	44,34,366	78,59,847	1,22,94,213	0	
	MAHARAJGANJ (70)	3,368	11,06,326	11,09,694	0	
	MAHOBA (71)	4,765	10,59,954	10,64,719	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	11,26,080		19,770		11,45,850	0	
	MATHURA (07)	85,699		14,27,976		15,13,675	0	
	MAU (66)	3,368		10,99,706		11,03,074	0	
	MEERUT (04)	4,83,278		37,44,101		42,27,379	0	
	MIRZAPUR (28)	1,09,205		28,79,577		29,88,782	0	
	MORADABAD (14)	1,55,489		31,39,689		32,95,178	0	
	MUZAFFARNAGAR (03)	0		18,02,795		18,02,795	0	
	PADRAUNA (73)	78,693		14,83,906		15,62,599	0	
	PAO NEW DELHI TREASURY (63)	18,948		16,05,808		16,24,756	0	
	PILIBHIT (16)	1,26,750		13,23,252		14,50,002	0	
	PRATAPGARH (53)	54,498		17,00,957		17,55,455	0	
	PRAYAGRAJ (22)	17,86,376		37,19,030		55,05,406	0	
	PRAYAGRAJ-2 (64)	17,490		14,06,485		14,23,975	0	
	RAIBAREILLY (45)	0		18,61,493		18,61,493	0	
	RAMPUR (17)	0		1,34,880		1,34,880	0	
	SAHARANPUR (02)	3,39,189		25,61,598		29,00,787	0	
	SAMBHAL (92)	81,479		10,21,012		11,02,491	0	
	SANT KABIR NAGAR (80)	26,505		9,76,612		10,03,117	0	
	SANT RAVIDAS NAGAR (72)	78,460		16,67,415		17,45,875	0	
	SHAHJAHANPUR (15)	10,25,660		13,25,851		23,51,511	0	
	SHAMLI (91)	5,33,836		6,30,690		11,64,526	1,37,810	Missing vchr
	SIDDHARTH NAGAR (67)	13,03,898		14,11,346		27,15,244	0	
	SITAPUR (46)	0		13,24,228		13,24,228	0	
	SONBHADRA (69)	0		14,17,884		14,17,884	0	
	SRAVASTI (85)	83,848		8,49,043		9,32,891	0	
	SULTANPUR (52)	11,734		21,87,413		21,99,147	0	
	UNNAO (44)	4,006		15,90,175		15,94,181	0	
	VARANASI (27)	46,872		46,539		93,411	0	
	Total of Mj Hd 2054:	**3,91,16,813**	**0**	**12,22,01,383**	**0**	**16,13,18,196**	**13,92,833**	
	Grand Total:	**3,91,16,813**	**0**	**12,22,01,383**	**0**	**16,13,18,196**	**13,92,833**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	1,042
						Total of Vr no 1 - MIS:	1,042
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,674
						Total of Vr no 2 - MIS:	8,674

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	1,01,600
						03 Dearness Allowance	34,544
						55 House rent allowance	9,220
						Total of Vr no 1 - EST:	1,45,364
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,190
						Total of Vr no 1 - MIS:	1,190
	2 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 2 - MIS:	14,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,860
						Total of Vr no 12 - MIS:	7,860
	13 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,681
						Total of Vr no 13 - MIS:	1,681
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,86,600
						03 Dearness Allowance	1,19,846
						06 Other Allowances	1,560
						55 House rent allowance	30,220
						Total of Vr no 2 - EST:	5,38,226
	2 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and	5,500

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	2 - MIS	First	Voted	No Objection	205400098 03 00	purchasing of petrol etc	
						Total of Vr no 2 - MIS:	5,500
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,000
						03 Dearness Allowance	50,840
						06 Other Allowances	1,200
						55 House rent allowance	17,720
						Total of Vr no 3 - EST:	2,33,760
	3 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,38,959
						Total of Vr no 3 - MIS:	1,38,959
	4 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,15,771
						Total of Vr no 4 - MIS:	1,15,771
	5 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,50,622
						Total of Vr no 5 - MIS:	1,50,622

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	90,700
						03 Dearness Allowance	30,838
						55 House rent allowance	9,080
						Total of Vr no 10 - EST:	1,30,618
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	91,980
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	89,700
						03 Dearness Allowance	27,807
						55 House rent allowance	9,080
						Total of Vr no 6 - EST:	1,26,587
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	96,640

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	657
						Total of Vr no 2 - MIS:	657
						Total of AGRA (08):	**18,29,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	79,900
						03 Dearness Allowance	24,769
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	1,13,229
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 1 - MIS:	12,523

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 11 - MIS:	300
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 12 - MIS:	400
	13 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,000
						Total of Vr no 14 - MIS:	11,000
	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,797
						Total of Vr no 15 - MIS:	2,797
	16 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	8,721
						Total of Vr no 16 - MIS:	8,721
	17 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,210
						Total of Vr no 17 - MIS:	1,210
	18 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,081
						Total of Vr no 18 - TA:	10,081
	19 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,434
						Total of Vr no 19 - MIS:	7,434
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,08,200
						03 Dearness Allowance	95,542
						06 Other Allowances	960
						55 House rent allowance	25,300
						Total of Vr no 2 - EST:	4,30,002

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	20 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,240
						Total of Vr no 21 - TA:	3,240
	22 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	11,138
						Total of Vr no 22 - MIS:	11,138
	23 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,99,100
						Total of Vr no 23 - MIS:	1,99,100
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,94,700
						03 Dearness Allowance	60,357
						06 Other Allowances	1,087
						55 House rent allowance	20,820
						Total of Vr no 3 - EST:	2,76,964
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	60,700
						03 Dearness Allowance	18,817
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	85,257
						Total of ALIGARH (06):	**11,81,396**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 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	204700103 03 00	08 Office Expenditure	1,663
						Total of Vr no 1 - MIS:	1,663
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	58,702
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,398
						Total of Vr no 3 - EST:	7,398
						Total of AMBEDKAR NAGAR (74):	**1,23,624**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
						Total of AURAIYA (81):	**4,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	63,282
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	54,584

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,180
						Total of Vr no 10 - MIS:	8,180
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	9,384
						Total of Vr no 11 - MIS:	9,384
	12 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,58,600
						03 Dearness Allowance	1,55,924
						06 Other Allowances	2,480
						55 House rent allowance	18,250
						Total of Vr no 13 - EST:	6,35,254
	13 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,366
						Total of Vr no 13 - MIS:	4,366
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,07,372
						06 Other Allowances	3,000
						55 House rent allowance	16,110
						Total of Vr no 14 - EST:	4,42,282
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	73,617
						Total of Vr no 6 - TA:	73,617
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,212
						Total of Vr no 7 - TA:	3,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,750
						Total of Vr no 8 - MIS:	11,750
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	8,550
						Total of Vr no 9 - MIS:	8,550

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	31,216
	12 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	34,632
						Total of Vr no 12 - EST:	34,632
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,98,200
						03 Dearness Allowance	67,388
						55 House rent allowance	8,520
						Total of Vr no 8 - EST:	2,74,108
	9 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,906
						Total of Vr no 9 - EST:	3,906

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,64,800
						03 Dearness Allowance	51,088
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,22,378
	1 - MIS	First	Voted	No Objection	347500200 03 00	11 Stationary & Printing of Forms	19,030
						Total of Vr no 1 - MIS:	19,030
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						55 House rent allowance	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	2 - EST					Total of Vr no 2 - EST:	1,18,738
	2 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	26,541
						Total of Vr no 3 - MIS:	26,541
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,69,700
						03 Dearness Allowance	57,698
						55 House rent allowance	6,490
						Total of Vr no 5 - EST:	2,33,888
	5 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	8,847
						Total of Vr no 5 - MIS:	8,847
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	92,500
						03 Dearness Allowance	31,450
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	1,25,050
						Total of AZAMGARH (34):	**24,33,295**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,53,100
						03 Dearness Allowance	52,054
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	2,11,974
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	340
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	46,432
						Total of BADAUN (13):	**2,58,406**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	53,012
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	61,579

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 5 - MIS:	900
						Total of BAGPAT (83):	**1,15,491**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,380
						Total of Vr no 1 - TA:	1,380
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	50,435
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,89,400
						03 Dearness Allowance	89,714
						06 Other Allowances	1,720
						55 House rent allowance	11,890
						Total of Vr no 5 - EST:	3,92,724
						Total of BAHRAICH (51):	**4,44,539**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	60
						Total of Vr no 1 - EST:	63,844
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,10,760

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,560
						Total of Vr no 1 - EST:	9,560
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,96,300
						03 Dearness Allowance	1,34,742
						06 Other Allowances	3,040
						55 House rent allowance	15,950
						Total of Vr no 2 - EST:	5,50,032
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						06 Other Allowances	1,200
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,06,008
						Total of BALLIA (31):	**8,40,204**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,210
						Total of Vr no 1 - MIS:	3,210
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,145
						Total of Vr no 12 - TA:	3,145
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,61,000
						03 Dearness Allowance	80,910
						06 Other Allowances	1,200
						55 House rent allowance	11,280
						Total of Vr no 3 - EST:	3,54,390
						Total of BALRAMPUR (79):	**3,60,745**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,64,900
						03 Dearness Allowance	90,066
						06 Other Allowances	760
						55 House rent allowance	7,270
						Total of Vr no 1 - EST:	3,62,996
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 1 - MIS:	12,523
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	59,012
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	33,892
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,358
						Total of Vr no 4 - MIS:	1,358
	5 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	13,627
						Total of Vr no 5 - MIS:	13,627

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,773
						Total of Vr no 10 - TA:	7,773
	11 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,721
						Total of Vr no 11 - TA:	8,721
	12 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,734
						Total of Vr no 12 - TA:	1,734
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	97,352

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,32,000
						03 Dearness Allowance	78,880
						06 Other Allowances	600
						55 House rent allowance	8,950
						Total of Vr no 3 - EST:	3,20,430
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,600
						03 Dearness Allowance	20,264
						06 Other Allowances	940
						55 House rent allowance	3,120
						Total of Vr no 4 - EST:	83,924
	8 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,191
						Total of Vr no 8 - MIS:	13,191
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600
						Total of BANDA (26):	**10,17,133**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,000
						03 Dearness Allowance	22,630
						06 Other Allowances	700
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,00,250
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,27,700
						03 Dearness Allowance	39,587
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,72,097
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	865
						03 Dearness Allowance	268
						Total of Vr no 3 - EST:	1,133

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,05,500
						03 Dearness Allowance	32,705
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	1,43,975
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,14,200
						03 Dearness Allowance	97,402
						06 Other Allowances	2,140
						55 House rent allowance	12,090
						Total of Vr no 2 - EST:	4,25,832
						Total of BARABANKY (54):	**8,43,287**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	76,436
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						Total of Vr no 2 - EST:	38,383
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	26,150
						Total of Vr no 2 - MIS:	26,150
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,35,800
						03 Dearness Allowance	42,098
						06 Other Allowances	60
						55 House rent allowance	10,720
						Total of Vr no 3 - EST:	1,88,678
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						Total of Vr no 4 - EST:	40,468
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	78,044
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,38,600
						03 Dearness Allowance	47,124
						06 Other Allowances	60
						55 House rent allowance	10,720
						Total of Vr no 6 - EST:	1,96,504

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,42,900
						03 Dearness Allowance	1,50,586

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	1 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	1,800
						55 House rent allowance	38,760
						Total of Vr no 1 - EST:	6,34,046
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,99,900
						03 Dearness Allowance	67,966
						06 Other Allowances	1,200
						55 House rent allowance	20,280
						Total of Vr no 4 - EST:	2,89,346

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,02,170
						55 House rent allowance	26,300
						Total of Vr no 5 - EST:	4,28,970

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,25,200
						03 Dearness Allowance	69,812
						55 House rent allowance	19,580
						Total of Vr no 1 - EST:	3,14,592
	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	11,950
						Total of Vr no 1 - MIS:	11,950
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	34,495
	2 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	6,367
						Total of Vr no 2 - MIS:	6,367
	3 - MIS	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	16,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	3 - MIS					Total of Vr no 3 - MIS:	16,460
						Total of BAREILLY (11):	**23,86,889**

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

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,77,700
						03 Dearness Allowance	55,087
						06 Other Allowances	1,060
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	2,42,307
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	70,400
						03 Dearness Allowance	21,824
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	95,044

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,73,600
						03 Dearness Allowance	93,024
						06 Other Allowances	890
						55 House rent allowance	10,970
						Total of Vr no 10 - EST:	3,78,484
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	82,800
						03 Dearness Allowance	28,152
						06 Other Allowances	71
						55 House rent allowance	3,960
						Total of Vr no 11 - EST:	1,14,983
	11 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 11 - MIS:	1,200
	13 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,270
						Total of Vr no 13 - MIS:	3,270
	18 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	638
						Total of Vr no 18 - MIS:	638
	19 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 19 - MIS:	6,027

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,00,093
						Total of BASTI (33):	**9,42,046**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 1 - MIS:	22,500
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 2 - MIS:	1,060

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,34,000
						03 Dearness Allowance	72,540
						06 Other Allowances	1,540
						55 House rent allowance	8,940
						Total of Vr no 4 - EST:	3,17,020
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	97,814
						Total of BIJNORE (12):	**4,38,394**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	62,602
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	367
						Total of Vr no 1 - MIS:	367
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	64,600
						03 Dearness Allowance	20,026
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	88,486
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,000
						06 Other Allowances	800
						Total of Vr no 3 - EST:	40,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,936
						Total of Vr no 1 - TA:	1,936
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,876
						Total of Vr no 2 - TA:	2,876
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,38,400
						03 Dearness Allowance	42,904
						06 Other Allowances	1,200
						55 House rent allowance	5,570
						Total of Vr no 3 - EST:	1,88,074
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,48,500
						03 Dearness Allowance	46,035
						06 Other Allowances	940
						55 House rent allowance	7,930
						Total of Vr no 4 - EST:	2,03,405
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	4 - MIS					Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,936
						Total of Vr no 6 - TA:	1,936
						Total of BULANDSHAHAR (05):	**6,00,782**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,10,700
						03 Dearness Allowance	37,638
						55 House rent allowance	5,910
						Total of Vr no 1 - EST:	1,54,248

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,769
						Total of Vr no 4 - TA:	1,769
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,118
						Total of Vr no 5 - TA:	4,118
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,378
						Total of Vr no 6 - TA:	3,378
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	272
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	59,284
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,360
						Total of Vr no 7 - MIS:	7,360
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,33,600
						03 Dearness Allowance	45,424
						06 Other Allowances	600
						55 House rent allowance	6,370
						Total of Vr no 8 - EST:	1,85,994
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 8 - MIS:	1,450
						Total of CHANDAULI (77):	**4,17,601**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,02,400
						03 Dearness Allowance	68,816
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 7 - EST:	2,82,176
						Total of CHATRAPATI S M NAGAR (89):	**2,82,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,400
						Total of Vr no 1 - MIS:	3,400
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	54,478
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,400
						03 Dearness Allowance	744
						Total of Vr no 11 - EST:	3,144
	2 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,275
						Total of Vr no 2 - MIS:	1,275
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,323
						Total of Vr no 4 - TA:	12,323
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,592
						Total of Vr no 5 - TA:	4,592
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,200
						03 Dearness Allowance	43,588
						55 House rent allowance	5,800
						Total of Vr no 9 - EST:	1,77,588
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	3,826
						Total of Vr no 9 - MIS:	3,826
						Total of CHITRAKOOT (87):	**2,60,926**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,14,100
						03 Dearness Allowance	38,794
						06 Other Allowances	700
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	1,60,214

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,73,200
						03 Dearness Allowance	53,692
						06 Other Allowances	1,200
						55 House rent allowance	8,390
						Total of Vr no 1 - EST:	2,36,482
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,14,700
						03 Dearness Allowance	35,557
						06 Other Allowances	600
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,55,327
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
						Total of DEORIA (35):	**5,53,223**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	95,110
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	87,900
						03 Dearness Allowance	27,249
						06 Other Allowances	600
						55 House rent allowance	4,320
						Total of Vr no 2 - EST:	1,20,069
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,400
						Total of Vr no 2 - MIS:	7,400
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,624
						Total of Vr no 3 - EST:	15,624
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	415
						Total of Vr no 3 - MIS:	415
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,240
						Total of Vr no 4 - EST:	12,240
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	402
						Total of Vr no 4 - MIS:	402
						Total of ETAH (10):	**2,51,560**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	57,728
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	60,754

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,900
						03 Dearness Allowance	66,606
						06 Other Allowances	1,200
						55 House rent allowance	10,726
						Total of Vr no 4 - EST:	2,74,432
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	96,500
						03 Dearness Allowance	32,810
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 5 - EST:	1,35,080
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,950
						Total of Vr no 5 - TA:	1,950
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,480
						Total of Vr no 7 - MIS:	12,480
	8 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	4,129
						Total of Vr no 8 - MIS:	4,129
						Total of ETAWAH (19):	**5,46,853**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						06 Other Allowances	1,540
						55 House rent allowance	10,750
						Total of Vr no 1 - EST:	2,85,163
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,99,100
						03 Dearness Allowance	2,16,721
						06 Other Allowances	2,800
						55 House rent allowance	30,060
						Total of Vr no 2 - EST:	9,48,681

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 17 - EST:	33,092
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,19,500
						03 Dearness Allowance	74,630
						55 House rent allowance	6,540
						Total of Vr no 18 - EST:	3,00,670
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	32,378
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	6,540
						Total of Vr no 7 - EST:	2,87,797

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,64,680
						03 Dearness Allowance	24,999
						06 Other Allowances	1,357
						55 House rent allowance	41,606
						Total of Vr no 1 - EST:	2,32,642
	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of FAIZABAD (49):	**21,50,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	88,800
						03 Dearness Allowance	27,528
						55 House rent allowance	5,060
						Total of Vr no 1 - EST:	1,21,388

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,91,900
						03 Dearness Allowance	65,246
						06 Other Allowances	1,800
						55 House rent allowance	8,390
						Total of Vr no 2 - EST:	2,67,336
	2 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	16,721
						Total of Vr no 2 - TA:	16,721
						Total of FATEHGARH (18):	**4,05,445**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	9,897
						Total of Vr no 1 - MIS:	9,897
						Total of FATEHPUR (21):	**9,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,100
						Total of Vr no 1 - EST:	10,100
	1 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,100
						Total of Vr no 2 - EST:	10,100
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,785
						Total of Vr no 3 - MIS:	3,785
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 4 - MIS:	350
						Total of FIROZABAD (68):	**28,735**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,760
						03 Dearness Allowance	7,986
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	36,146
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	66,042

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,650
						Total of Vr no 1 - MIS:	2,650
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,754
						Total of Vr no 2 - TA:	7,754
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	983
						Total of Vr no 3 - MIS:	983
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,400
						03 Dearness Allowance	39,236
						06 Other Allowances	600
						55 House rent allowance	9,660
						Total of Vr no 8 - EST:	1,64,896
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,33,500
						03 Dearness Allowance	45,390
						06 Other Allowances	600
						55 House rent allowance	13,680
						Total of Vr no 9 - EST:	1,93,170
						Total of GAUTAM BUDHA NAGAR (76):	**4,71,641**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	738
						Total of Vr no 1 - MIS:	738
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,592
						Total of Vr no 2 - MIS:	12,592
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,699
						Total of Vr no 8 - MIS:	9,699
						Total of GAZIPUR (30):	**23,029**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	66,100
						03 Dearness Allowance	22,474
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	94,794
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	1,23,416

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						06 Other Allowances	600
						55 House rent allowance	16,340
						Total of Vr no 1 - EST:	2,32,010
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						06 Other Allowances	1,800
						55 House rent allowance	20,900
						Total of Vr no 2 - EST:	3,74,852
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	695
						Total of Vr no 8 - MIS:	695
						Total of GHAZIABAD (59):	**8,25,767**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,60,400
						03 Dearness Allowance	49,724
						55 House rent allowance	6,500
						Total of Vr no 1 - EST:	2,16,624
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	13,268
						55 House rent allowance	1,670
						Total of Vr no 2 - EST:	57,738
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	35,260
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	31,461
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						Total of Vr no 5 - EST:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,07,384
						55 House rent allowance	16,260
						Total of Vr no 1 - EST:	4,70,044
	10 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,550
						Total of Vr no 10 - MIS:	2,550
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	45,293
						Total of Vr no 14 - TA:	45,293
	15 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	33,599
						Total of Vr no 15 - TA:	33,599
	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	4,887
						Total of Vr no 16 - MIS:	4,887

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,25,700
						03 Dearness Allowance	38,967
						06 Other Allowances	940
						55 House rent allowance	6,250
						Total of Vr no 2 - EST:	1,71,857

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	15 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	33,969
						Total of Vr no 15 - EST:	33,969
	16 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	8,771
						Total of Vr no 16 - EST:	8,771
	20 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	4,200
						Total of Vr no 20 - MIS:	4,200
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	54,800
						03 Dearness Allowance	16,988
						55 House rent allowance	2,860
						Total of Vr no 7 - EST:	74,648
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	36,983
						55 House rent allowance	4,780
						Total of Vr no 8 - EST:	1,61,063
						Total of GONDA (50):	**13,61,964**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	99,000
						03 Dearness Allowance	30,690
						06 Other Allowances	700
						55 House rent allowance	8,860
						Total of Vr no 1 - EST:	1,39,250
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,500
						03 Dearness Allowance	6,355
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	29,175
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,20,000
						03 Dearness Allowance	68,200
						06 Other Allowances	40
						55 House rent allowance	15,120
						Total of Vr no 3 - EST:	3,03,360
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	61,300
						03 Dearness Allowance	19,003
						Total of Vr no 4 - EST:	80,303
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,100
						03 Dearness Allowance	7,174
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	30,594
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,73,400
						03 Dearness Allowance	92,956
						06 Other Allowances	40
						55 House rent allowance	17,538
						Total of Vr no 6 - EST:	3,83,934

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,13,768
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	66,700
						03 Dearness Allowance	22,678
						55 House rent allowance	5,880

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	2 - EST					Total of Vr no 2 - EST:	95,258

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	13,960
						Total of Vr no 1 - MIS:	13,960
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,365
						Total of Vr no 4 - MIS:	2,365

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	2 - EST	First	Voted	No Objection	205400800 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
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,68,300
						03 Dearness Allowance	52,173
						55 House rent allowance	15,080
						Total of Vr no 3 - EST:	2,35,553
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	34,292
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,73,400
						03 Dearness Allowance	58,956
						55 House rent allowance	15,080
						Total of Vr no 5 - EST:	2,47,436

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	4,26,300
						03 Dearness Allowance	1,32,153
						06 Other Allowances	1,000
						55 House rent allowance	37,420
						Total of Vr no 1 - EST:	5,96,873
	1 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	955
						Total of Vr no 1 - MIS:	955
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 3 - MIS:	14,676
	5 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	961
						Total of Vr no 5 - MIS:	961
	6 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 7 - MIS:	14,676
	8 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of GORAKHPUR (32):	**23,88,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 3 - MIS:	5,682
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	91,800
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	45,746
						Total of HAMIRPUR (25):	**1,43,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,257
						Total of Vr no 3 - MIS:	5,257
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	880
						Total of Vr no 4 - MIS:	880
						Total of HAPUR (90):	**6,137**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,995
						Total of Vr no 1 - MIS:	3,995
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	977
						Total of Vr no 4 - MIS:	977

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,97,100
						03 Dearness Allowance	61,101
						06 Other Allowances	1,540
						55 House rent allowance	7,620
						Total of Vr no 1 - EST:	2,67,361
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						06 Other Allowances	1,800
						55 House rent allowance	7,720
						Total of Vr no 2 - EST:	2,05,758
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,548
						Total of Vr no 2 - MIS:	2,548
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,347
						Total of Vr no 3 - TA:	12,347
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,270
						Total of Vr no 6 - TA:	5,270
	7 - TA	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,584
						Total of Vr no 7 - TA:	1,584
						Total of HARDOI (47):	**5,09,140**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	99,636
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,17,200
						03 Dearness Allowance	73,848
						06 Other Allowances	1,540
						55 House rent allowance	9,697
						Total of Vr no 4 - EST:	3,02,285
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,655
						Total of Vr no 4 - MIS:	3,655
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	48,426
						Total of HATHRAS (78):	**4,56,563**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,28,600
						03 Dearness Allowance	39,866
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,73,906
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,290
						Total of Vr no 1 - MIS:	3,290
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 2 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,584
						Total of Vr no 10 - TA:	6,584
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	8,556
						Total of Vr no 11 - MIS:	8,556
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,72,500
						03 Dearness Allowance	84,475
						06 Other Allowances	1,200
						55 House rent allowance	11,060
						Total of Vr no 4 - EST:	3,69,235
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,158
						Total of Vr no 8 - TA:	1,158
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,158
						Total of Vr no 9 - TA:	1,158
						Total of JALAUN (24):	**5,67,887**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,16,178
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 1 - MIS:	12,523

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,873
						Total of Vr no 7 - TA:	5,873
	8 - TA	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,145
						Total of Vr no 8 - TA:	2,145
						Total of JAUNPUR (29):	**1,39,019**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,980
						Total of Vr no 1 - MIS:	4,980
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,905
						Total of Vr no 2 - MIS:	1,905

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,51,700
						03 Dearness Allowance	51,578
						06 Other Allowances	940
						55 House rent allowance	15,880
						Total of Vr no 2 - EST:	2,20,098
	21 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 21 - MIS:	12,364
	22 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 22 - MIS:	600
	23 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 23 - MIS:	6,000
	24 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,826
						Total of Vr no 24 - MIS:	6,826
	25 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,993
						Total of Vr no 25 - MIS:	1,993
	26 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,270
						Total of Vr no 26 - MIS:	6,270
	28 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,967
						Total of Vr no 28 - TA:	3,967
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,90,900
						03 Dearness Allowance	1,66,906
						06 Other Allowances	1,260
						55 House rent allowance	39,460
						Total of Vr no 3 - EST:	6,98,526
	31 - TA	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	24,950

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	31 - TA					Total of Vr no 31 - TA:	24,950
	32 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,350
						Total of Vr no 32 - TA:	1,350
	33 - TA	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 33 - TA:	1,350

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	17 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	8,000
						Total of Vr no 17 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,61,200
						03 Dearness Allowance	54,808
						55 House rent allowance	11,920
						Total of Vr no 4 - EST:	2,27,928
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	44,880
	6 - MIS	First	Voted	No Objection	205400800 03 00	42 Other Expenditure	2,463
						Total of Vr no 6 - MIS:	2,463

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	59,300
						03 Dearness Allowance	18,383
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	83,223
	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	8,756
						Total of Vr no 1 - MIS:	8,756
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,89,226
						03 Dearness Allowance	57,170

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	2 - EST	First	Voted	No Objection	347500200 03 00	55 House rent allowance	15,880
						Total of Vr no 2 - EST:	2,62,276
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	14,000
						Total of Vr no 2 - MIS:	14,000
	6 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	3,85,854
						Total of Vr no 6 - MIS:	3,85,854
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	5,540
						Total of Vr no 7 - EST:	91,434
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,98,606
						03 Dearness Allowance	66,232
						55 House rent allowance	15,880
						Total of Vr no 8 - EST:	2,80,718
						Total of JHANSI (23):	24,00,711

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,702
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,398
						Total of Vr no 2 - EST:	7,398

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,23,200
						03 Dearness Allowance	41,888
						06 Other Allowances	20
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,69,578
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						06 Other Allowances	600
						Total of Vr no 2 - EST:	49,510
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,790
						Total of Vr no 4 - MIS:	3,790
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,575
						Total of Vr no 5 - TA:	3,575
						Total of JYOTIBA FULLE NAGAR (86):	**2,92,553**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	93,900
						03 Dearness Allowance	29,109
						06 Other Allowances	700
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,28,129
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	3,200
						Total of Vr no 2 - MIS:	3,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	66,810
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,03,625
						Total of KANNAUJ (84):	**3,04,164**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,11,800
						03 Dearness Allowance	34,658
						06 Other Allowances	700
						55 House rent allowance	5,980
						Total of Vr no 1 - EST:	1,53,138
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 1 - MIS:	2,832
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,424
						Total of Vr no 2 - MIS:	7,424

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,157
						Total of Vr no 3 - TA:	1,157
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,910
						Total of Vr no 6 - MIS:	4,910
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						06 Other Allowances	600
						55 House rent allowance	6,590
						Total of Vr no 7 - EST:	2,18,374
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 7 - MIS:	2,200
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 8 - EST:	97,678
	8 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related	5,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	8 - MIS	Second	Voted	No Objection	205400098 03 00	expenses for training	
						Total of Vr no 8 - MIS:	5,037
						Total of KANPUR DEHAT (62):	5,01,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,53,000
						03 Dearness Allowance	78,430
						55 House rent allowance	21,160
						Total of Vr no 1 - EST:	3,52,590
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,430
						Total of Vr no 1 - MIS:	15,430
	10 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,410
						Total of Vr no 10 - EST:	4,410
	11 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	29,394
						Total of Vr no 11 - EST:	29,394
	12 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	25,992
						Total of Vr no 12 - EST:	25,992
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						Total of Vr no 2 - EST:	37,204
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,920
						Total of Vr no 2 - MIS:	4,920
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,44,400
						03 Dearness Allowance	44,764
						06 Other Allowances	700
						55 House rent allowance	13,080
						Total of Vr no 3 - EST:	2,02,944
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,388
						Total of Vr no 3 - MIS:	1,388
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	34,495
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	853
						Total of Vr no 4 - MIS:	853
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	36,168
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,600
						Total of Vr no 5 - MIS:	3,600
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,962
						Total of Vr no 6 - EST:	39,262
	6 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 6 - MIS:	3,300
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,07,400
						03 Dearness Allowance	70,516
						55 House rent allowance	15,640
						Total of Vr no 7 - EST:	2,93,556
	7 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	16,791
						Total of Vr no 7 - MIS:	16,791
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,46,200
						03 Dearness Allowance	49,708
						06 Other Allowances	700
						55 House rent allowance	13,080
						Total of Vr no 8 - EST:	2,09,688
	9 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,112
						Total of Vr no 9 - EST:	5,112

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	66,600
						03 Dearness Allowance	20,646
						06 Other Allowances	60
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	93,186
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	68,200
						03 Dearness Allowance	23,188
						06 Other Allowances	60
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	97,728
	2 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	2,630
						Total of Vr no 2 - MIS:	2,630
	3 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	938
						Total of Vr no 3 - MIS:	938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	4 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	4,008
						Total of Vr no 4 - TA:	4,008
	5 - MIS	Second	Voted	No Objection	205200091 08 00	49 Medical Expenses	8,637
						Total of Vr no 5 - MIS:	8,637

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,720
						Total of Vr no 10 - MIS:	17,720
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,10,100
						03 Dearness Allowance	2,75,434
						06 Other Allowances	3,642
						55 House rent allowance	63,700
						Total of Vr no 15 - EST:	11,52,876
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,05,000
						03 Dearness Allowance	69,700
						06 Other Allowances	2,213
						55 House rent allowance	21,432
						Total of Vr no 16 - EST:	2,98,345
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,186
						Total of Vr no 6 - MIS:	3,186
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,357
						Total of Vr no 7 - MIS:	1,357
	8 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	4,800
						Total of Vr no 8 - MIS:	4,800
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,720
						Total of Vr no 9 - MIS:	17,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	Missing vchr	205400800 03 00	01 Pay	2,59,800
						03 Dearness Allowance	83,638
						55 House rent allowance	22,280
						Total of Vr no 1 - EST:	3,65,718
	2 - EST	First	Voted	Missing vchr	205400800 03 00	01 Pay	54,800
						03 Dearness Allowance	16,988
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	76,568
	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	54,800
						03 Dearness Allowance	18,632
						55 House rent allowance	4,780
						Total of Vr no 22 - EST:	78,212
	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,64,300
						03 Dearness Allowance	93,262
						55 House rent allowance	22,280
						Total of Vr no 23 - EST:	3,79,842

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001834	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,19,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	10 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	74,600
						03 Dearness Allowance	23,126
						55 House rent allowance	7,120
						Total of Vr no 10 - EST:	1,04,846
	5 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	7,799
						Total of Vr no 6 - MIS:	7,799
	7 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expenditure	7,906
						Total of Vr no 7 - MIS:	7,906

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	8 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	45,653
						03 Dearness Allowance	3,408
						06 Other Allowances	9,632
						Total of Vr no 8 - EST:	58,693
	8 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	40,780
						Total of Vr no 8 - MIS:	40,780
	9 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,23,693
						03 Dearness Allowance	69,345
						55 House rent allowance	21,760
						Total of Vr no 9 - EST:	3,14,798
	9 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	4,297
						Total of Vr no 9 - MIS:	4,297
						Total of KANPUR NAGAR (20):	**46,00,845**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	97,861
	5 - EST	First	Voted	No Objection	205400098 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
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,260
						Total of Vr no 5 - TA:	4,260
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,352
						Total of Vr no 7 - MIS:	1,352
						Total of KANSHIRAM NAGAR (88):	**1,37,068**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,01,742
						06 Other Allowances	1,280
						55 House rent allowance	13,590
						Total of Vr no 1 - EST:	4,44,812
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,400
						03 Dearness Allowance	21,824
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	96,504
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,404
						Total of Vr no 3 - EST:	4,404
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,260
						03 Dearness Allowance	554
						55 House rent allowance	3,423
						Total of Vr no 4 - EST:	7,237
						Total of KAUSHAMBI (82):	**5,52,957**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,200
						03 Dearness Allowance	25,482
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,12,422

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,25,100
						03 Dearness Allowance	69,781
						06 Other Allowances	1,800
						55 House rent allowance	8,430
						Total of Vr no 2 - EST:	3,05,111
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	97,000
						03 Dearness Allowance	30,070
						06 Other Allowances	600
						55 House rent allowance	4,840
						Total of Vr no 3 - EST:	1,32,510
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	3,000
						Total of Vr no 3 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,303
						Total of Vr no 6 - MIS:	5,303
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,600
						03 Dearness Allowance	50,524
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	2,05,944
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	99,000
						03 Dearness Allowance	33,660
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	9 - EST	Second	Voted	No Objection	205400098 03 00	55 House rent allowance	4,840
						Total of Vr no 9 - EST:	1,38,100
						Total of KHERI (48):	9,04,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	22,572
						Total of Vr no 1 - EST:	22,572
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,904
						Total of Vr no 1 - MIS:	1,904
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,27,700
						03 Dearness Allowance	43,418
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,75,078
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 2 - MIS:	12,523
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,716
						Total of Vr no 3 - MIS:	3,716
						Total of LALITPUR (58):	**2,15,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	30,860
						Total of Vr no 1 - MIS:	30,860
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,215
						Total of Vr no 2 - MIS:	1,215
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	861
						Total of Vr no 4 - MIS:	861
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,641
						Total of Vr no 5 - MIS:	3,641
	6 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,570
						Total of Vr no 6 - MIS:	3,570

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	600
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,00,671
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,068
						Total of Vr no 13 - TA:	4,068
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	21,915
						Total of Vr no 14 - MIS:	21,915
	15 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 15 - MIS:	6,850
	16 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,842
						Total of Vr no 16 - MIS:	16,842
	17 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 17 - MIS:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	18,54,000
						03 Dearness Allowance	6,30,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	4 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	7,710
						55 House rent allowance	1,33,040
						Total of Vr no 4 - EST:	26,25,110
	4 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,750
						Total of Vr no 4 - MIS:	6,750
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,36,400
						03 Dearness Allowance	1,82,376
						06 Other Allowances	6,074
						55 House rent allowance	52,560
						Total of Vr no 5 - EST:	7,77,410
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,962
						Total of Vr no 8 - MIS:	25,962

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003034	1 - EST	First	Voted	No Objection	347500200 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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,02,920
						55 House rent allowance	27,660
						Total of Vr no 2 - EST:	4,62,580
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	54,000
						03 Dearness Allowance	16,740
						55 House rent allowance	4,720
						Total of Vr no 3 - EST:	75,460
						Total of LUCKNOW (43):	**43,09,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,333
						Total of Vr no 1 - EST:	50,333
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	2,23,623
						Total of Vr no 1 - MIS:	2,23,623
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,733
						03 Dearness Allowance	8,597
						Total of Vr no 2 - EST:	36,330
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,27,355
						Total of Vr no 2 - MIS:	2,27,355
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,34,100
						03 Dearness Allowance	1,47,764
						55 House rent allowance	41,880
						Total of Vr no 3 - EST:	6,23,744
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	14,35,474
						03 Dearness Allowance	4,88,061
						06 Other Allowances	160
						55 House rent allowance	1,12,616
						Total of Vr no 4 - EST:	20,36,311

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 (`)
60003763	63 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,05,800
						03 Dearness Allowance	35,904
						55 House rent allowance	7,560
						Total of Vr no 63 - EST:	1,49,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	101 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	44,145
						03 Dearness Allowance	13,685
						55 House rent allowance	4,674
						Total of Vr no 101 - EST:	62,504
	102 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						55 House rent allowance	6,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	102 - EST					Total of Vr no 102 - EST:	84,245
	249 - MIS	Second	Voted	No Objection	205200091 03 00	58 Disbursement for outsourcing services	39,021
						Total of Vr no 249 - MIS:	39,021
	250 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,324
						Total of Vr no 250 - MIS:	2,324
	251 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture & Instrument	2,400
						Total of Vr no 251 - MIS:	2,400
	252 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	4,194
						Total of Vr no 252 - MIS:	4,194
	253 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary & Printing of Forms	14,400
						Total of Vr no 253 - MIS:	14,400
	270 - TA	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	11,454
						Total of Vr no 270 - TA:	11,454
	271 - TA	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	23,438
						Total of Vr no 271 - TA:	23,438
	62 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	6,23,700
						03 Dearness Allowance	2,12,058
						06 Other Allowances	180
						55 House rent allowance	50,220
						Total of Vr no 62 - EST:	8,86,158
	64 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,54,500
						03 Dearness Allowance	86,394
						06 Other Allowances	80
						55 House rent allowance	19,640
						Total of Vr no 64 - EST:	3,60,614
	85 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	17,425
						Total of Vr no 85 - MIS:	17,425
	86 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,698
						Total of Vr no 86 - MIS:	2,698
	87 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	1,496
						Total of Vr no 87 - MIS:	1,496
	88 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	9,312
						Total of Vr no 88 - MIS:	9,312

Sub Head	04	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	261 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary & Printing of Forms	6,470
						Total of Vr no 261 - MIS:	6,470
	262 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	58,777
						Total of Vr no 262 - MIS:	58,777
	263 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	20,791
						Total of Vr no 263 - MIS:	20,791
	264 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,385
						Total of Vr no 264 - MIS:	9,385
	265 - MIS	Second	Voted	No Objection	205200091 04 00	18 Publication	82,600
						Total of Vr no 265 - MIS:	82,600
	266 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	75,020
						Total of Vr no 266 - MIS:	75,020
	268 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	3,145
						Total of Vr no 268 - MIS:	3,145
	269 - TA	Second	Voted	No Objection	205200091 04 00	04 Travelling Allowance	5,861
						Total of Vr no 269 - TA:	5,861
	60 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	45,534
						Total of Vr no 60 - MIS:	45,534
	61 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expenditure	9,826
						Total of Vr no 61 - MIS:	9,826
	62 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	8,484
						Total of Vr no 62 - MIS:	8,484
	63 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	26,445
						Total of Vr no 63 - MIS:	26,445
	64 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	2,124
						Total of Vr no 64 - MIS:	2,124
	65 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	6,55,880
						03 Dearness Allowance	2,22,972
						06 Other Allowances	23,980
						55 House rent allowance	51,160
						Total of Vr no 65 - EST:	9,53,992
	65 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary & Printing of Forms	47,929
						Total of Vr no 65 - MIS:	47,929
	66 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	10,24,060
						03 Dearness Allowance	3,48,126

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	66 - EST	Second	Voted	No Objection	205200091 04 00	06 Other Allowances	13,820
						55 House rent allowance	45,060
						Total of Vr no 66 - EST:	14,31,066

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	12 - MIS	First	Voted	No Objection	205200091 05 00	58 Disbursement for outsourcing services	28,395
						Total of Vr no 12 - MIS:	28,395
	23 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	92,100
						03 Dearness Allowance	31,314
						06 Other Allowances	2,760
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	1,32,474
	24 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	7,22,300
						03 Dearness Allowance	2,45,582
						06 Other Allowances	13,400
						55 House rent allowance	51,000
						Total of Vr no 24 - EST:	10,32,282
	242 - MIS	Second	Voted	No Objection	205200091 05 00	58 Disbursement for outsourcing services	56,790
						Total of Vr no 242 - MIS:	56,790
	58 - MIS	Second	Voted	No Objection	205200091 05 00	15 Maintenance of cars and purchasing of petrol etc	57,179
						Total of Vr no 58 - MIS:	57,179
	59 - MIS	Second	Voted	No Objection	205200091 05 00	13 Expenditure on Telephone	388
						Total of Vr no 59 - MIS:	388
	6 - EST	First	Voted	No Objection	205200091 05 00	01 Pay	45,423
						03 Dearness Allowance	26,423
						55 House rent allowance	23,077
						Total of Vr no 6 - EST:	94,923
	89 - MIS	Second	Voted	No Objection	205200091 05 00	15 Maintenance of cars and purchasing of petrol etc	24,760
						Total of Vr no 89 - MIS:	24,760

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	134 - MIS	Second	Voted	No Objection	205200091 06 00	45 Leave Travelling Expenses	13,500

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	134 - MIS					Total of Vr no 134 - MIS:	13,500
	135 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	39,400
						Total of Vr no 135 - MIS:	39,400
	136 - MIS	Second	Voted	No Objection	205200091 06 00	09 Electrical Dues	72,343
						Total of Vr no 136 - MIS:	72,343
	137 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of cars and purchasing of petrol etc	56,543
						Total of Vr no 137 - MIS:	56,543
	138 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	21,680
						Total of Vr no 138 - MIS:	21,680
	139 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	5,980
						Total of Vr no 139 - MIS:	5,980
	140 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 140 - MIS:	1,90,982
	141 - MIS	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	26,408
						Total of Vr no 141 - MIS:	26,408
	18 - MIS	First	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	31,270
						Total of Vr no 18 - MIS:	31,270
	20 - MIS	First	Voted	No Objection	205200091 06 00	12 Office Furniture & Instrument	7,100
						Total of Vr no 20 - MIS:	7,100
	22 - MIS	First	Voted	No Objection	205200091 06 00	49 Medical Expenses	1,74,514
						Total of Vr no 22 - MIS:	1,74,514
	25 - MIS	First	Voted	No Objection	205200091 06 00	15 Maintenance of cars and purchasing of petrol etc	81,351
						Total of Vr no 25 - MIS:	81,351
	26 - MIS	First	Voted	No Objection	205200091 06 00	08 Office Expenditure	26,856
						Total of Vr no 26 - MIS:	26,856
	274 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 274 - MIS:	1,90,982
	275 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of cars and purchasing of petrol etc	19,876
						Total of Vr no 275 - MIS:	19,876
	52 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	10,79,600
						03 Dearness Allowance	3,67,064
						06 Other Allowances	31,660
						55 House rent allowance	65,360
						Total of Vr no 52 - EST:	15,43,684

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	53 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	21,93,000
						03 Dearness Allowance	7,45,620
						06 Other Allowances	30,450
						55 House rent allowance	1,59,160
						Total of Vr no 53 - EST:	31,28,230
	8 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	790
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	36,122
	9 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						Total of Vr no 9 - EST:	39,562

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	16 - MIS	First	Voted	No Objection	205200091 08 00	15 Maintenance of cars and purchasing of petrol etc	1,07,510
						Total of Vr no 16 - MIS:	1,07,510

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001040	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	2,24,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003678	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						55 House rent allowance	16,400
						Total of Vr no 10 - EST:	2,54,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,10,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	12,61,604
						06 Other Allowances	540
						55 House rent allowance	2,85,360
						Total of Vr no 12 - EST:	52,58,104
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	8,37,000
						03 Dearness Allowance	2,84,580
						06 Other Allowances	200
						55 House rent allowance	81,814
						Total of Vr no 13 - EST:	12,03,594
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,240
						03 Dearness Allowance	6,274
						55 House rent allowance	1,481
						Total of Vr no 2 - EST:	27,995
	33 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,162
						Total of Vr no 33 - MIS:	5,162
	34 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	35,895
						Total of Vr no 34 - MIS:	35,895
	35 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 35 - MIS:	23,700
	41 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	95,639
						Total of Vr no 41 - MIS:	95,639
	42 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,320
						Total of Vr no 42 - MIS:	28,320
	43 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	77,075
						Total of Vr no 43 - MIS:	77,075
	44 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	32,849
						Total of Vr no 44 - MIS:	32,849
	67 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 67 - MIS:	25,000
	68 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	50,765
						Total of Vr no 68 - MIS:	50,765
	69 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,830
						Total of Vr no 69 - MIS:	33,830
	70 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	1,02,694
						Total of Vr no 70 - MIS:	1,02,694

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	71 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	9,55,000
						Total of Vr no 71 - MIS:	9,55,000
	72 - MIS	Second	Voted	No Objection	205400095 03 00	44 Travelling and other related expenses for training	3,05,100
						Total of Vr no 72 - MIS:	3,05,100
	73 - MIS	Second	Voted	No Objection	205400095 03 00	51 Uniform expenses	24,606
						Total of Vr no 73 - MIS:	24,606
	74 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	29,351
						Total of Vr no 74 - MIS:	29,351
	75 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,83,201
						Total of Vr no 75 - MIS:	1,83,201
	76 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	99,714
						Total of Vr no 76 - MIS:	99,714
	86 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	90,871
						Total of Vr no 86 - TA:	90,871

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001130	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						55 House rent allowance	14,560
						Total of Vr no 5 - EST:	2,18,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,49,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003581	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,66,645
						03 Dearness Allowance	56,659
						55 House rent allowance	15,871
						Total of Vr no 4 - EST:	2,39,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003659	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,09,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003699	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,44,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,632
						03 Dearness Allowance	2,255
						55 House rent allowance	529
						Total of Vr no 14 - EST:	9,416
14 - MIS	First	Voted	No Objection	205400800	03 00	49 Medical Expenses	43,786
						Total of Vr no 14 - MIS:	43,786
2 - MIS	First	Voted	No Objection	205400800	03 00	58 Disbursement for outsourcing services	3,76,727
						Total of Vr no 2 - MIS:	3,76,727
20 - MIS	First	Voted	No Objection	205400800	03 00	58 Disbursement for outsourcing services	71,640
						Total of Vr no 20 - MIS:	71,640
23 - MIS	First	Voted	No Objection	205400800	03 00	13 Expenditure on Telephone	32,64,277
						Total of Vr no 23 - MIS:	32,64,277
24 - MIS	First	Voted	No Objection	205400800	03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,83,621
						Total of Vr no 24 - MIS:	2,83,621
36 - MIS	Second	Voted	No Objection	205400800	03 00	15 Maintenance of cars and purchasing of petrol etc	44,800
						Total of Vr no 36 - MIS:	44,800
37 - MIS	Second	Voted	No Objection	205400800	03 00	11 Stationary & Printing of Forms	97,920
						Total of Vr no 37 - MIS:	97,920
38 - MIS	Second	Voted	No Objection	205400800	03 00	46 Purchase of Computer Hardware/ Software	3,41,550
						Total of Vr no 38 - MIS:	3,41,550
39 - MIS	Second	Voted	No Objection	205400800	03 00	49 Medical Expenses	16,915
						Total of Vr no 39 - MIS:	16,915
40 - MIS	Second	Voted	No Objection	205400800	03 00	16 Payment for Commercial and Special Services	1,17,54,071

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	40 - MIS					Total of Vr no 40 - MIS:	1,17,54,071
	45 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	75,704
						Total of Vr no 45 - MIS:	75,704
	57 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	19,822
						Total of Vr no 57 - MIS:	19,822
	58 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	50,734
						Total of Vr no 58 - MIS:	50,734
	61 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	57,690
						Total of Vr no 61 - MIS:	57,690
	62 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,20,000
						Total of Vr no 62 - MIS:	2,20,000
	63 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	519
						Total of Vr no 63 - MIS:	519
	64 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	5,96,860
						Total of Vr no 64 - MIS:	5,96,860
	65 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,000
						Total of Vr no 65 - MIS:	88,000
	66 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,18,732
						Total of Vr no 66 - MIS:	1,18,732
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,99,300
						03 Dearness Allowance	7,13,762
						06 Other Allowances	140
						55 House rent allowance	1,70,360
						Total of Vr no 8 - EST:	29,83,562
	84 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	3,76,728
						Total of Vr no 84 - MIS:	3,76,728
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,05,600
						03 Dearness Allowance	2,05,904
						06 Other Allowances	60
						55 House rent allowance	50,660
						Total of Vr no 9 - EST:	8,62,224

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	198 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of cars and purchasing of petrol etc	39,876
						Total of Vr no 198 - MIS:	39,876
	199 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	2,641
						Total of Vr no 199 - MIS:	2,641
	23 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	29,580
						Total of Vr no 23 - EST:	1,16,580
	24 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,85,900
						03 Dearness Allowance	63,206
						06 Other Allowances	3,640
						55 House rent allowance	16,660
						Total of Vr no 24 - EST:	2,69,406
	63 - MIS	First	Voted	No Objection	207000105 03 01	15 Maintenance of cars and purchasing of petrol etc	25,821
						Total of Vr no 63 - MIS:	25,821
	64 - MIS	First	Voted	No Objection	207000105 03 01	29 Maintenance	2,409
						Total of Vr no 64 - MIS:	2,409
	65 - MIS	First	Voted	No Objection	207000105 03 01	58 Disbursement for outsourcing services	1,12,568
						Total of Vr no 65 - MIS:	1,12,568

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - MIS	First	Voted	No Objection	347500200 03 00	15 Maintenance of cars and purchasing of petrol etc	70,595
						Total of Vr no 1 - MIS:	70,595
	2 - MIS	First	Voted	No Objection	347500200 03 00	29 Maintenance	52,880
						Total of Vr no 2 - MIS:	52,880
	3 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	45,825
						Total of Vr no 3 - MIS:	45,825
	4 - MIS	First	Voted	No Objection	347500200 03 00	12 Office Furniture & Instrument	18,797
						Total of Vr no 4 - MIS:	18,797
	5 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expenditure	5,015
						Total of Vr no 5 - MIS:	5,015
						Total of LUCKNOW-2 (60):	**4,74,42,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	62,602
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	63,282

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						06 Other Allowances	300
						55 House rent allowance	6,590
						Total of Vr no 1 - EST:	2,10,464
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						06 Other Allowances	600
						55 House rent allowance	3,180
						Total of Vr no 10 - EST:	97,312
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,800
						03 Dearness Allowance	21,638
						06 Other Allowances	600
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	95,218
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,55,400
						03 Dearness Allowance	52,836
						06 Other Allowances	600
						55 House rent allowance	6,590
						Total of Vr no 9 - EST:	2,15,426
						Total of MAHARAJGANJ (70):	**7,44,304**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	First	Voted	No Objection	204700103 03 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	Second	Voted	No Objection	204700103 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						Total of Vr no 2 - EST:	1,07,200
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	30,278

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	77,328
						Total of MAHOBA (71):	**2,44,733**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,200
						Total of Vr no 3 - MIS:	3,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	8 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	89,951
						Total of Vr no 8 - MIS:	89,951
						Total of MAINPURI (09):	**1,01,651**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,00,500
						03 Dearness Allowance	68,170
						06 Other Allowances	1,800
						55 House rent allowance	10,870
						Total of Vr no 4 - EST:	2,81,340
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,60,582
						Total of MATHURA (07):	**4,41,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,410
						Total of Vr no 2 - MIS:	1,410
	3 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	2,52,409
						Total of Vr no 3 - MIS:	2,52,409

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,22,604
						06 Other Allowances	3,080
						55 House rent allowance	16,620
						Total of Vr no 4 - EST:	5,02,904
						Total of MAU (66):	**7,58,373**

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 JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	60,722
	1 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	62,688
						Total of Vr no 1 - MIS:	62,688
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,74,500
						03 Dearness Allowance	59,330
						06 Other Allowances	700
						55 House rent allowance	15,840
						Total of Vr no 2 - EST:	2,50,370
	2 - TA	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	36,598
						Total of Vr no 2 - TA:	36,598
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	37,160
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	877
						Total of Vr no 3 - MIS:	877
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,66,700
						03 Dearness Allowance	56,678
						55 House rent allowance	10,900
						Total of Vr no 4 - EST:	2,34,278
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	668
						Total of Vr no 4 - MIS:	668

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	49,059

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 13 - MIS:	400
	14 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,049
						Total of Vr no 14 - MIS:	7,049
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,14,274
						06 Other Allowances	1,800
						55 House rent allowance	35,580
						Total of Vr no 15 - EST:	4,87,754
	15 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	25,323
						Total of Vr no 15 - MIS:	25,323
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,24,236
						06 Other Allowances	1,800
						55 House rent allowance	28,760
						Total of Vr no 16 - EST:	5,20,196
	16 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	5,480
						Total of Vr no 16 - MIS:	5,480
	17 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 17 - MIS:	600
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,03,602
						06 Other Allowances	1,800
						55 House rent allowance	35,580
						Total of Vr no 5 - EST:	4,75,182
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,11,900
						03 Dearness Allowance	1,27,689
						06 Other Allowances	2,580
						55 House rent allowance	34,280
						Total of Vr no 6 - EST:	5,76,449

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	205400800 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	70,195
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,47,100
						03 Dearness Allowance	45,601
						55 House rent allowance	11,600
						Total of Vr no 2 - EST:	2,04,301

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001520	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						55 House rent allowance	1,707
						Total of Vr no 5 - EST:	1,14,105
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,19,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	25,224
						Total of Vr no 1 - MIS:	25,224
	2 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	4,905
						Total of Vr no 2 - MIS:	4,905
	3 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of MEERUT (04):	**33,79,541**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,339
						03 Dearness Allowance	3,797
						55 House rent allowance	728
						Total of Vr no 1 - EST:	16,864
	13 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	57,000
						Total of Vr no 13 - MIS:	57,000
	14 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,850
						Total of Vr no 14 - MIS:	2,850
	15 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	4,510
						Total of Vr no 15 - MIS:	4,510
	19 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	4,723
						Total of Vr no 19 - MIS:	4,723
	20 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,664
						Total of Vr no 20 - TA:	4,664
	22 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,556
						Total of Vr no 22 - TA:	2,556
	23 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	6,725
						Total of Vr no 23 - MIS:	6,725
	28 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,958
						Total of Vr no 28 - TA:	1,958
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,16,722
						06 Other Allowances	1,800
						55 House rent allowance	13,880
						Total of Vr no 7 - EST:	4,75,702
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,02,700
						03 Dearness Allowance	68,918
						06 Other Allowances	380
						55 House rent allowance	6,780
						Total of Vr no 8 - EST:	2,78,778

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	78,266
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	43,200
						Total of MIRZAPUR (28):	**9,77,796**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,26,500
						03 Dearness Allowance	43,010
						55 House rent allowance	10,900
						Total of Vr no 1 - EST:	1,80,410
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	96,080
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	59,124

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 (`)
20540095	2 - MIS	First	Voted	No Objection	205400095 03 00	01 Pay	2,395
						Total of Vr no 2 - MIS:	2,395

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,49,600
						03 Dearness Allowance	84,864
						06 Other Allowances	1,540
						55 House rent allowance	25,660
						Total of Vr no 6 - EST:	3,61,664
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,31,172
						06 Other Allowances	1,260

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TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	7 - EST	Second	Voted	No Objection	205400098 03 00	55 House rent allowance	34,200
						Total of Vr no 7 - EST:	5,52,432
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 7 - MIS:	1,238
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 8 - MIS:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	59,700
						03 Dearness Allowance	20,298
						55 House rent allowance	5,740
						Total of Vr no 3 - EST:	85,738
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,32,500
						03 Dearness Allowance	45,050
						55 House rent allowance	11,140
						Total of Vr no 4 - EST:	1,88,690
						Total of MORADABAD (14):	**15,38,371**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,424
						Total of Vr no 1 - TA:	2,424
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,652
						Total of Vr no 2 - MIS:	6,652
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	96,800
						03 Dearness Allowance	32,912
						06 Other Allowances	2,200
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	1,35,952
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,21,900
						03 Dearness Allowance	41,446
						06 Other Allowances	1,050
						55 House rent allowance	4,830
						Total of Vr no 8 - EST:	1,69,226
						Total of MUZAFFARNAGAR (03):	**3,14,254**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,900
						03 Dearness Allowance	28,179
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,23,359
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,838
						Total of Vr no 1 - MIS:	3,838
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,700
						03 Dearness Allowance	31,858
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,29,838
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 2 - MIS:	3,850
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,380
						Total of Vr no 3 - MIS:	1,380

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,00,743
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,42,700
						03 Dearness Allowance	44,237
						06 Other Allowances	600
						55 House rent allowance	6,830
						Total of Vr no 2 - EST:	1,94,367
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - MIS:	900
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,800
						03 Dearness Allowance	49,572
						06 Other Allowances	600
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	2,02,802
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	15,544

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TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	5 - TA					Total of Vr no 5 - TA:	15,544
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,02,972
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,875
						Total of Vr no 6 - MIS:	6,875
						Total of PADRAUNA (73):	**8,86,468**

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TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,432
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	4,944
						Total of Vr no 1 - MIS:	4,944
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	61,400
						03 Dearness Allowance	20,876
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	85,396

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,00,024
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 5 - EST:	84,756
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,920
						Total of Vr no 7 - MIS:	2,920
						Total of PILIBHIT (16):	**3,25,472**

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TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	900
						Total of Vr no 1 - MIS:	900
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	750
						Total of Vr no 3 - MIS:	750

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,54,900
						03 Dearness Allowance	52,666
						06 Other Allowances	940
						55 House rent allowance	7,930
						Total of Vr no 1 - EST:	2,16,436
	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 10 - MIS:	1,800
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,370
						Total of Vr no 12 - TA:	5,370
	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 14 - MIS:	1,239
	15 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,750
						Total of Vr no 15 - MIS:	1,750
	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	6,729
						Total of Vr no 16 - MIS:	6,729
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,01,116
						06 Other Allowances	1,570
						55 House rent allowance	12,740
						Total of Vr no 2 - EST:	4,12,826
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,965
						Total of Vr no 7 - MIS:	5,965
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	8 - MIS					Total of Vr no 8 - MIS:	600
	9 - MIS	Second	Voted	No Objection	205400098 03 00 17	Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 9 - MIS:	14,400
						Total of PRATAPGARH (53):	**6,70,165**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,570
						Total of Vr no 1 - MIS:	4,570
	2 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,930
						Total of Vr no 3 - MIS:	1,930
	4 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 5 - MIS:	1,061
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	400
						Total of Vr no 6 - MIS:	400

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	1,02,200
						03 Dearness Allowance	34,748
						55 House rent allowance	9,620
						Total of Vr no 1 - EST:	1,46,568
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,482
						Total of Vr no 1 - MIS:	1,482

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	3,32,410
						03 Dearness Allowance	1,02,982
						55 House rent allowance	26,438
						Total of Vr no 1 - EST:	4,61,830
	1 - MIS	First	Voted	No Objection	347500200 03 00	09 Electrical Dues	12,303

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	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - MIS					Total of Vr no 1 - MIS:	12,303
						Total of PRAYAGRAJ (22):	**6,45,644**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	20 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	5,391
						Total of Vr no 20 - MIS:	5,391
	21 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	5,315
						Total of Vr no 21 - MIS:	5,315
	31 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,510
						Total of Vr no 31 - MIS:	15,510
	36 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 36 - MIS:	1,200
	37 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	7,293
						Total of Vr no 37 - MIS:	7,293
	38 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	21,538
						Total of Vr no 38 - MIS:	21,538
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,02,510
						06 Other Allowances	4,285
						55 House rent allowance	31,640
						Total of Vr no 4 - EST:	4,39,935
	40 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	11,660
						Total of Vr no 40 - MIS:	11,660
	41 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,190
						Total of Vr no 41 - MIS:	7,190
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,93,200
						03 Dearness Allowance	1,33,688
						06 Other Allowances	2,140
						55 House rent allowance	30,376
						Total of Vr no 5 - EST:	5,59,404
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,403
						Total of Vr no 5 - TA:	4,403
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,18,900
						03 Dearness Allowance	1,42,426
						06 Other Allowances	1,091
						55 House rent allowance	34,940
						Total of Vr no 6 - EST:	5,97,357
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,11,365
						03 Dearness Allowance	37,864
						06 Other Allowances	712
						55 House rent allowance	11,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	7 - EST					Total of Vr no 7 - EST:	1,61,921
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	10 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,000
						Total of Vr no 10 - TA:	2,000
	11 - TA	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	5,313
						Total of Vr no 11 - TA:	5,313
	12 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,095
						Total of Vr no 12 - TA:	3,095
	13 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,200
						Total of Vr no 13 - TA:	8,200
	14 - TA	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 14 - TA:	5,050
	15 - TA	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	18,130
						Total of Vr no 15 - TA:	18,130
	16 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	22,951
						Total of Vr no 16 - TA:	22,951
	17 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,252
						Total of Vr no 17 - TA:	11,252
	18 - TA	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	34,739
						Total of Vr no 18 - TA:	34,739
	19 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	895
						Total of Vr no 19 - TA:	895
	27 - MIS	Second	Voted	No Objection	205400098 03 00	58 Disbursement for outsourcing services	8,49,274
						Total of Vr no 27 - MIS:	8,49,274
	28 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,100
						Total of Vr no 28 - MIS:	1,100
	29 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	39,932
						Total of Vr no 29 - MIS:	39,932
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,426
						03 Dearness Allowance	752
						55 House rent allowance	2,123
						Total of Vr no 3 - EST:	5,301
	30 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	6,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	30 - MIS					Total of Vr no 30 - MIS:	6,400
	39 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,39,328
						Total of Vr no 39 - MIS:	2,39,328
	4 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	42,830
						Total of Vr no 4 - MIS:	42,830
	6 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - TA:	25,000
	7 - TA	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	12,302
						Total of Vr no 7 - TA:	12,302
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,83,300
						03 Dearness Allowance	3,00,322
						06 Other Allowances	3,280
						55 House rent allowance	84,618
						Total of Vr no 8 - EST:	12,71,520
	8 - TA	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	23,990
						Total of Vr no 8 - TA:	23,990
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,25,413
						03 Dearness Allowance	13,00,640
						06 Other Allowances	13,800
						55 House rent allowance	3,23,005
						Total of Vr no 9 - EST:	54,62,858
	9 - TA	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	65,000
						Total of Vr no 9 - TA:	65,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,21,644
						55 House rent allowance	30,560
						Total of Vr no 1 - EST:	5,44,604
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						55 House rent allowance	9,080
						Total of Vr no 14 - EST:	1,24,052

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,04,100
						03 Dearness Allowance	1,37,394
						55 House rent allowance	30,560
						Total of Vr no 15 - EST:	5,72,054
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	1,20,299
	46 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expenditure	10,000
						Total of Vr no 46 - MIS:	10,000
						Total of PRAYAGRAJ-2 (64):	**1,13,65,586**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,33,924
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,400
						Total of Vr no 1 - MIS:	3,400
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	66,700
						03 Dearness Allowance	22,678
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	93,238
	2 - MIS	First	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	919
						Total of Vr no 4 - MIS:	919

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 3 - MIS:	1,537
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,120
						Total of Vr no 4 - MIS:	2,120
	5 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,22,808
						06 Other Allowances	1,120
						55 House rent allowance	13,080
						Total of Vr no 5 - EST:	4,98,208
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	1,07,600
						03 Dearness Allowance	36,584
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	6 - EST	Second	Voted	Missing vchr	205400098 03 00	55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,46,804
	7 - EST	Second	Voted	Missing vchr	205400098 03 00	03 Dearness Allowance	64,350
						Total of Vr no 7 - EST:	64,350
	8 - EST	Second	Voted	Missing vchr	205400098 03 00	03 Dearness Allowance	18,990
						Total of Vr no 8 - EST:	18,990
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,986
						Total of Vr no 8 - MIS:	17,986
						Total of RAIBAREILLY (45):	**9,88,276**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	86,600
						03 Dearness Allowance	26,846
						06 Other Allowances	100
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,17,226
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	69,500
						03 Dearness Allowance	21,545
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	94,265

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	50,435
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	51,530
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of RAMPUR (17):	**3,15,456**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,78,800
						03 Dearness Allowance	1,79,428
						06 Other Allowances	2,590
						55 House rent allowance	49,960
						Total of Vr no 1 - EST:	8,10,778
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,434
						Total of Vr no 11 - MIS:	2,434

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,30,500
						03 Dearness Allowance	78,370
						55 House rent allowance	18,600
						Total of Vr no 10 - EST:	3,27,470
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,96,400
						03 Dearness Allowance	91,884
						06 Other Allowances	1,000
						55 House rent allowance	24,220
						Total of Vr no 2 - EST:	4,13,504

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,44,200
						03 Dearness Allowance	44,702
						55 House rent allowance	12,720
						Total of Vr no 1 - EST:	2,01,622
	1 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,237
						Total of Vr no 1 - MIS:	2,237
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,19,300
						03 Dearness Allowance	16,043
						55 House rent allowance	32,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	2 - EST					Total of Vr no 2 - EST:	1,67,403
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	94,070
						Total of SAHARANPUR (02):	**20,19,518**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,576
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	97,861
						Total of SAMBHAL (92):	**1,71,437**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,400
						03 Dearness Allowance	40,256
						06 Other Allowances	480
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,63,606
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,300
						03 Dearness Allowance	42,942
						06 Other Allowances	600
						55 House rent allowance	5,910
						Total of Vr no 2 - EST:	1,75,752
	4 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	5,691
						Total of Vr no 4 - MIS:	5,691
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	20,838
						Total of Vr no 7 - TA:	20,838
						Total of SANT KABIR NAGAR (80):	**3,76,287**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	70,140
	2 - EST	First	Voted	No Objection	204700103 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

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,08,698
						06 Other Allowances	1,880
						55 House rent allowance	12,980
						Total of Vr no 4 - EST:	4,43,258
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	98,424
						Total of SANT RAVIDAS NAGAR (72):	**6,55,605**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,898
						Total of Vr no 3 - MIS:	7,898
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,51,300
						03 Dearness Allowance	85,442
						06 Other Allowances	1,200
						55 House rent allowance	11,160
						Total of Vr no 6 - EST:	3,49,102
						Total of SHAHJAHANPUR (15):	**3,57,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,02,972
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	99,956
						Total of SHAMLI (91):	**2,02,928**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	13,590
						Total of Vr no 1 - EST:	13,590
	1 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	77,800
						03 Dearness Allowance	26,452
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,08,912
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,225
						Total of Vr no 3 - MIS:	4,225
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,124
						Total of Vr no 4 - MIS:	3,124

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,450
						Total of Vr no 2 - TA:	7,450
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,658
						Total of Vr no 3 - MIS:	7,658
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,600
						03 Dearness Allowance	25,364
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,04,244
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - MIS:	900
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,55,400
						03 Dearness Allowance	52,836
						06 Other Allowances	600
						55 House rent allowance	6,590
						Total of Vr no 5 - EST:	2,15,426

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	9,376
						Total of Vr no 6 - MIS:	9,376
						Total of SIDDHARTH NAGAR (67):	**4,83,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,02,700
						03 Dearness Allowance	34,918
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,42,038
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,70,300
						03 Dearness Allowance	83,793
						06 Other Allowances	1,800
						55 House rent allowance	10,790
						Total of Vr no 1 - EST:	3,66,683
	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 1 - MIS:	6,050
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,09,800
						03 Dearness Allowance	34,038
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,49,608
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	1,168
						Total of Vr no 2 - MIS:	1,168
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,943
						Total of Vr no 4 - TA:	2,943
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,899
						Total of Vr no 5 - MIS:	4,899

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,096
						Total of Vr no 6 - MIS:	1,096
						Total of SITAPUR (46):	6,85,285

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,32,900
						03 Dearness Allowance	79,186
						06 Other Allowances	1,540
						55 House rent allowance	9,300
						Total of Vr no 2 - EST:	3,22,926
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,895
						Total of Vr no 2 - TA:	3,895
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,300
						03 Dearness Allowance	6,902
						06 Other Allowances	340
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	28,642
						Total of SONBHADRA (69):	**3,55,763**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,82,000
						03 Dearness Allowance	56,420
						06 Other Allowances	480
						55 House rent allowance	7,590
						Total of Vr no 1 - EST:	2,46,490
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,12,900
						03 Dearness Allowance	38,386
						06 Other Allowances	600
						55 House rent allowance	4,830
						Total of Vr no 8 - EST:	1,56,716
						Total of SRAVASTI (85):	**4,03,206**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,691
						Total of Vr no 1 - MIS:	3,691
	2 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	8,400
						Total of Vr no 2 - MIS:	8,400
						Total of SULTANPUR (52):	**12,091**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,74,000
						03 Dearness Allowance	53,940
						06 Other Allowances	600
						55 House rent allowance	8,030
						Total of Vr no 1 - EST:	2,36,570
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,12,500
						03 Dearness Allowance	34,875
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,52,785
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,472
						Total of Vr no 3 - MIS:	1,472
						Total of UNNAO (44):	**3,92,027**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	98,600
						03 Dearness Allowance	30,566
						55 House rent allowance	9,220
						Total of Vr no 1 - EST:	1,38,386
	2 - EST	First	Voted	No Objection	205200091 08 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	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	12,500
						Total of Vr no 11 - MIS:	12,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,870
						Total of Vr no 12 - MIS:	7,870
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	37,508
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	13,516
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	61,156
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,361
						Total of Vr no 7 - MIS:	2,361
	8 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	49,307
						Total of Vr no 8 - MIS:	49,307

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	4,01,200

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,24,372
						55 House rent allowance	33,400
						Total of Vr no 1 - EST:	5,58,972

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	23,870
						03 Dearness Allowance	4,058
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	30,328

Total of VARANASI (27):	9,54,652
Grand Total:	11,80,49,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	AGRA (08)	0	9,716	9,716	0	
	ALIGARH (06)	1,25,752	0	1,25,752	0	
	AMBEDKAR NAGAR (74)	55,861	67,763	1,23,624	0	
	AURAIYA (81)	4,000	0	4,000	0	
	AZAMGARH (34)	1,17,866	0	1,17,866	0	
	BAGPAT (83)	1,14,591	0	1,14,591	0	
	BALLIA (31)	0	1,74,604	1,74,604	0	
	BANDA (26)	12,523	4,70,885	4,83,408	0	
	BARABANKY (54)	2,72,347	1,133	2,73,480	0	
	BAREILLY (11)	3,03,497	3,47,166	6,50,663	0	
	BASTI (33)	3,37,351	0	3,37,351	0	
	BIJNORE (12)	0	23,560	23,560	0	
	BULANDSHAHAR (05)	1,91,888	2,367	1,94,255	0	
	CHANDAULI (77)	0	1,54,248	1,54,248	0	
	DEORIA (35)	0	1,60,214	1,60,214	0	
	ETAWAH (19)	57,728	60,754	1,18,482	0	
	FATEHGARH (18)	1,21,388	0	1,21,388	0	
	FATEHPUR (21)	0	9,897	9,897	0	
	FIROZABAD (68)	0	28,735	28,735	0	
	GAUTAM BUDHA NAGAR (76)	0	1,02,188	1,02,188	0	
	GHAZIABAD (59)	0	2,18,210	2,18,210	0	
	GONDA (50)	3,41,083	10,000	3,51,083	0	
	GORAKHPUR (32)	5,52,088	4,14,528	9,66,616	0	
	HARDOI (47)	3,995	9,977	13,972	0	
	HATHRAS (78)	0	1,00,697	1,00,697	0	
	JALAUN (24)	1,73,906	7,290	1,81,196	0	
	JAUNPUR (29)	1,16,178	12,523	1,28,701	0	
	JHANSI (23)	0	6,885	6,885	0	
	JYOTIBA FULLE NAGAR (86)	0	66,100	66,100	0	
	KANNAUJ (84)	1,28,129	5,600	1,33,729	0	
	KANPUR DEHAT (62)	1,53,138	10,256	1,63,394	0	
	KANPUR NAGAR (20)	6,42,663	6,74,434	13,17,097	0	
	KHERI (48)	0	1,12,422	1,12,422	0	
	LALITPUR (58)	0	2,15,793	2,15,793	0	
	LUCKNOW (43)	0	43,547	43,547	0	
	LUCKNOW-2 (60)	3,10,286	28,87,410	31,97,696	0	
	MAHARAJGANJ (70)	1,25,884	0	1,25,884	0	
	MAHOBA (71)	29,627	1,37,478	1,67,105	0	
	MAINPURI (09)	8,500	3,200	11,700	0	
	MAU (66)	0	2,55,469	2,55,469	0	
	MEERUT (04)	62,688	6,20,673	6,83,361	0	
	MORADABAD (14)	0	3,35,614	3,35,614	0	
	PADRAUNA (73)	1,32,427	1,29,838	2,62,265	0	
	PILIBHIT (16)	0	1,37,772	1,37,772	0	
	PRATAPGARH (53)	0	3,050	3,050	0	
	PRAYAGRAJ (22)	0	23,461	23,461	0	
	RAIBAREILLY (45)	9,900	2,28,081	2,37,981	0	
	RAMPUR (17)	2,11,491	0	2,11,491	0	
	SANT RAVIDAS NAGAR (72)	1,13,923	0	1,13,923	0	
	SIDDHARTH NAGAR (67)	0	1,36,051	1,36,051	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	SITAPUR (46)	0		1,52,538		1,52,538	0	
	SULTANPUR (52)	12,091		0		12,091	0	
	Total of Mj Hd 2047:	**48,42,789**	**0**	**85,72,127**	**0**	**1,34,14,916**	**0**	
2052	AGRA (08)	0		1,60,554		1,60,554	0	
	GORAKHPUR (32)	0		2,09,026		2,09,026	0	
	KANPUR NAGAR (20)	93,186		1,13,941		2,07,127	0	
	LUCKNOW-2 (60)	6,27,603		1,10,71,877		1,16,99,480	0	
	MEERUT (04)	49,059		0		49,059	0	
	PRAYAGRAJ (22)	0		1,48,050		1,48,050	0	
	VARANASI (27)	1,94,650		0		1,94,650	0	
	Total of Mj Hd 2052:	**9,64,498**	**0**	**1,17,03,448**	**0**	**1,26,67,946**	**0**	
2054	AGRA (08)	14,01,405		2,37,399		16,38,804	0	
	ALIGARH (06)	7,92,223		2,63,421		10,55,644	0	
	AZAMGARH (34)	0		15,50,957		15,50,957	0	
	BADAUN (13)	0		2,58,406		2,58,406	0	
	BAGPAT (83)	0		900		900	0	
	BAHRAICH (51)	4,44,539		0		4,44,539	0	
	BALLIA (31)	9,560		6,56,040		6,65,600	0	
	BALRAMPUR (79)	3,57,600		3,145		3,60,745	0	
	BANDA (26)	32,019		5,01,706		5,33,725	0	
	BARABANKY (54)	5,69,807		0		5,69,807	0	
	BAREILLY (11)	0		13,52,362		13,52,362	0	
	BASTI (33)	1,04,563		5,00,132		6,04,695	0	
	BIJNORE (12)	4,14,834		0		4,14,834	0	
	BULANDSHAHAR (05)	3,96,291		10,236		4,06,527	0	
	CHANDAULI (77)	0		2,63,353		2,63,353	0	
	CHATRAPATI S M NAGAR (89)	0		2,82,176		2,82,176	0	
	CHITRAKOOT (87)	21,890		2,39,036		2,60,926	0	
	DEORIA (35)	3,91,809		1,200		3,93,009	0	
	ETAH (10)	2,23,696		27,864		2,51,560	0	
	ETAWAH (19)	18,859		4,09,512		4,28,371	0	
	FAIZABAD (49)	15,54,019		3,33,762		18,87,781	0	
	FATEHGARH (18)	0		2,84,057		2,84,057	0	
	GAUTAM BUDHA NAGAR (76)	10,404		3,59,049		3,69,453	0	
	GAZIPUR (30)	13,330		9,699		23,029	0	
	GHAZIABAD (59)	0		6,07,557		6,07,557	0	
	GONDA (50)	8,77,612		1,33,269		10,10,881	0	
	GORAKHPUR (32)	2,85,456		2,81,728		5,67,184	0	
	HAMIRPUR (25)	5,982		1,37,546		1,43,528	0	
	HAPUR (90)	5,257		880		6,137	0	
	HARDOI (47)	4,88,314		6,854		4,95,168	0	
	HATHRAS (78)	0		3,55,866		3,55,866	0	
	JALAUN (24)	3,69,235		17,456		3,86,691	0	
	JAUNPUR (29)	0		10,318		10,318	0	
	JHANSI (23)	10,463		12,57,102		12,67,565	0	
	JYOTIBA FULLE NAGAR (86)	0		2,26,453		2,26,453	0	
	KANNAUJ (84)	1,70,435		0		1,70,435	0	
	KANPUR DEHAT (62)	0		3,37,656		3,37,656	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	KANPUR NAGAR (20)	4,42,286		19,65,258		24,07,544	4,42,286	Missing vchr
	KANSHIRAM NAGAR (88)	1,31,156		5,912		1,37,068	0	
	KAUSHAMBI (82)	5,52,957		0		5,52,957	0	
	KHERI (48)	4,42,571		3,49,347		7,91,918	0	
	LUCKNOW (43)	6,750		35,79,128		35,85,878	0	
	LUCKNOW-2 (60)	40,40,051		2,77,43,289		3,17,83,340	0	
	MAHARAJGANJ (70)	3,05,682		3,12,738		6,18,420	0	
	MAHOBA (71)	0		77,628		77,628	0	
	MAINPURI (09)	89,951		0		89,951	0	
	MATHURA (07)	0		4,41,922		4,41,922	0	
	MAU (66)	0		5,02,904		5,02,904	0	
	MEERUT (04)	13,26,127		10,46,802		23,72,929	0	
	MIRZAPUR (28)	64,360		9,13,436		9,77,796	0	
	MORADABAD (14)	2,395		12,00,362		12,02,757	0	
	MUZAFFARNAGAR (03)	9,076		3,05,178		3,14,254	0	
	PADRAUNA (73)	2,95,110		3,29,093		6,24,203	0	
	PILIBHIT (16)	2,920		1,84,780		1,87,700	0	
	PRATAPGARH (53)	0		6,67,115		6,67,115	0	
	PRAYAGRAJ-2 (64)	9,50,053		1,04,15,533		1,13,65,586	0	
	RAIBAREILLY (45)	0		7,50,295		7,50,295	7,28,352	Missing vchr
	RAMPUR (17)	50,435		53,530		1,03,965	0	
	SAHARANPUR (02)	12,24,282		3,29,904		15,54,186	0	
	SAMBHAL (92)	1,71,437		0		1,71,437	0	
	SANT KABIR NAGAR (80)	0		3,76,287		3,76,287	0	
	SANT RAVIDAS NAGAR (72)	0		5,41,682		5,41,682	0	
	SHAHJAHANPUR (15)	0		3,57,300		3,57,300	0	
	SHAMLI (91)	0		2,02,928		2,02,928	0	
	SIDDHARTH NAGAR (67)	0		3,47,554		3,47,554	0	
	SITAPUR (46)	5,26,752		5,995		5,32,747	0	
	SONBHADRA (69)	0		3,55,763		3,55,763	0	
	SRAVASTI (85)	2,46,490		1,56,716		4,03,206	0	
	UNNAO (44)	3,92,027		0		3,92,027	0	
	VARANASI (27)	5,58,972		1,70,702		7,29,674	0	
	Total of Mj Hd 2054:	**2,08,01,442**	**0**	**6,46,06,178**	**0**	**8,54,07,620**	**11,70,638**	
2070	LUCKNOW-2 (60)	1,40,798		4,28,503		5,69,301	0	
	Total of Mj Hd 2070:	**1,40,798**	**0**	**4,28,503**	**0**	**5,69,301**	**0**	
3475	AGRA (08)	0		20,657		20,657	0	
	AZAMGARH (34)	3,96,687		3,67,785		7,64,472	0	
	BAREILLY (11)	3,49,087		34,777		3,83,864	0	
	FAIZABAD (49)	2,52,642		10,000		2,62,642	0	
	GORAKHPUR (32)	6,14,004		32,137		6,46,141	0	
	JHANSI (23)	3,68,255		7,58,006		11,26,261	0	
	KANPUR NAGAR (20)	6,69,077		0		6,69,077	0	
	LUCKNOW (43)	6,79,875		0		6,79,875	0	
	LUCKNOW-2 (60)	1,93,112		0		1,93,112	0	
	MEERUT (04)	0		2,74,192		2,74,192	0	
	PRAYAGRAJ (22)	4,74,133		0		4,74,133	0	
	SAHARANPUR (02)	4,65,332		0		4,65,332	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	VARANASI (27)	30,328		0		30,328	0	
	Total of Mj Hd 3475:	44,92,532	0	14,97,554	0	59,90,086	0	
	Grand Total:	3,12,42,059	0	8,68,07,810	0	11,80,49,869	11,70,638	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	16,400
						Total of Vr no 12 - EST:	2,47,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003850	23 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,14,696
						03 Dearness Allowance	30,845
						55 House rent allowance	7,560
						Total of Vr no 23 - EST:	1,53,101
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	1 - MIS	First	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	105 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	1,272
						Total of Vr no 105 - MIS:	1,272
	106 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of cars and purchasing of petrol etc	15,448
						Total of Vr no 106 - MIS:	15,448
	107 - MIS	Second	Voted	Missing vchr	223560105 03 00	09 Electrical Dues	50,974
						Total of Vr no 107 - MIS:	50,974
	13 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	8,70,000
						03 Dearness Allowance	2,95,800
						06 Other Allowances	80
						55 House rent allowance	70,220
						Total of Vr no 13 - EST:	12,36,100
	14 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	4,13,500
						03 Dearness Allowance	1,40,590
						06 Other Allowances	60
						55 House rent allowance	39,360
						Total of Vr no 14 - EST:	5,93,510
	203 - MIS	Second	Voted	No Objection	223560105 03 00	17 Rent, Surcharge and Tax-ownership	81,558
						Total of Vr no 203 - MIS:	81,558
	204 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	1,88,076
						Total of Vr no 204 - MIS:	1,88,076
	215 - MIS	Second	Voted	No Objection	223560105 03 00	10 Water Tax/Water Surcharge	34,248
						Total of Vr no 215 - MIS:	34,248
	40 - MIS	First	Voted	No Objection	223560105 03 00	02 Wages	3,000
						Total of Vr no 40 - MIS:	3,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004327	41 - MIS	First	Voted	Missing vchr	223560105 03 00	58 Disbursement for outsourcing services	49,951
						Total of Vr no 41 - MIS:	49,951
	8 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	33,578
	9 - EST	Second	Voted	No Objection	223560105 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
	91 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	3,520
						Total of Vr no 91 - MIS:	3,520
	92 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	68,481
						Total of Vr no 92 - MIS:	68,481
						Total of LUCKNOW-2 (60):	27,94,722
						Grand Total:	27,94,722

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW-2 (60)	54,130		27,40,592		27,94,722	1,00,925	Missing vchr
	Total of Mj Hd 2235:	54,130	0	27,40,592	0	27,94,722	1,00,925	
	Grand Total:	54,130	0	27,40,592	0	27,94,722	1,00,925	

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	201102102 03 00	01 Pay	50,000
						06 Other Allowances	2,00,000
						Total of Vr no 1 - EST:	2,50,000
	10 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	43,500
						Total of Vr no 10 - TA:	43,500
	11 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	87,328
						Total of Vr no 11 - TA:	87,328
	12 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	17,38,712
						06 Other Allowances	74,54,830
						Total of Vr no 12 - EST:	91,93,542
	13 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	7,742
						06 Other Allowances	19,354
						Total of Vr no 13 - EST:	27,096
	15 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	7,165
						Total of Vr no 15 - TA:	7,165
	16 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,75,000
						Total of Vr no 16 - TA:	2,75,000
	17 - MIS	First	Charged	No Objection	201102102 03 00	11 Stationary & Printing of Forms	6,667
						Total of Vr no 17 - MIS:	6,667
	19 - MIS	First	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,484
						Total of Vr no 19 - MIS:	24,484
	20 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	15,480
						Total of Vr no 20 - MIS:	15,480
	21 - TA	First	Charged	No Objection	201102102 03 00	04 Travelling Allowance	73,000
						Total of Vr no 21 - TA:	73,000
	22 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	90,654
						Total of Vr no 22 - TA:	90,654
	24 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,52,000
						Total of Vr no 24 - TA:	1,52,000
	27 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	46,061
						Total of Vr no 27 - MIS:	46,061
	30 - MIS	First	Charged	No Objection	201102102 03 00	22 Hospitality Expenses	32,706
						Total of Vr no 30 - MIS:	32,706
	31 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	2,441
						Total of Vr no 31 - MIS:	2,441
	32 - MIS	First	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	6,000
						Total of Vr no 32 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	10,45,548
						Total of Vr no 37 - TA:	10,45,548
	38 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	28,87,500
						Total of Vr no 38 - TA:	28,87,500
	39 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	40,000
						Total of Vr no 39 - TA:	40,000
	40 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,942
						Total of Vr no 40 - MIS:	17,942
	43 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	9,099
						Total of Vr no 43 - MIS:	9,099
	45 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	9,66,021
						Total of Vr no 45 - TA:	9,66,021
	47 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	2,11,556
						Total of Vr no 47 - MIS:	2,11,556
	48 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	34,720
						Total of Vr no 48 - MIS:	34,720
	5 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,860
						Total of Vr no 5 - MIS:	3,860
	50 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	36,870
						Total of Vr no 50 - MIS:	36,870
	51 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	28,418
						Total of Vr no 51 - MIS:	28,418
	52 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	75,000
						Total of Vr no 52 - TA:	75,000
	54 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	4,535
						Total of Vr no 54 - MIS:	4,535
	56 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	23,800
						Total of Vr no 56 - MIS:	23,800
	58 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 58 - MIS:	1,179
	59 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	6,888
						Total of Vr no 59 - MIS:	6,888
	6 - MIS	First	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	30,770
						Total of Vr no 6 - MIS:	30,770
	64 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	64 - MIS					Total of Vr no 64 - MIS:	6,500
	65 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	5,198
						Total of Vr no 65 - MIS:	5,198
	66 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	24,956
						Total of Vr no 66 - MIS:	24,956
	67 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	23,565
						Total of Vr no 67 - MIS:	23,565
	68 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	7,670
						Total of Vr no 68 - MIS:	7,670
	69 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,750
						Total of Vr no 69 - MIS:	18,750
	7 - MIS	First	Voted	No Objection	201102102 03 00	11 Stationary & Printing of Forms	15,620
						Total of Vr no 7 - MIS:	15,620
	72 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	6,01,861
						Total of Vr no 72 - MIS:	6,01,861
	73 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	26,829
						Total of Vr no 73 - MIS:	26,829
	74 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	73,685
						Total of Vr no 74 - MIS:	73,685
	76 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	5,77,700
						Total of Vr no 76 - TA:	5,77,700
	77 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	19,62,000
						Total of Vr no 77 - TA:	19,62,000
	78 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,20,000
						Total of Vr no 78 - TA:	2,20,000
	79 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	26,050
						Total of Vr no 79 - MIS:	26,050
	8 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	6,911
						Total of Vr no 8 - MIS:	6,911
	81 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	25,765
						Total of Vr no 81 - MIS:	25,765
	83 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	98,410
						Total of Vr no 83 - MIS:	98,410
	85 - MIS	Second	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	85 - MIS					Total of Vr no 85 - MIS:	9,193
	86 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,608
						Total of Vr no 86 - MIS:	76,608
	88 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	7,224
						Total of Vr no 88 - MIS:	7,224
	89 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	16,390
						Total of Vr no 89 - MIS:	16,390
	90 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary & Printing of Forms	3,67,007
						Total of Vr no 90 - MIS:	3,67,007

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 (`)
95004331	35 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	2,10,000
						Total of Vr no 35 - MIS:	2,10,000
	57 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	2,20,000
						Total of Vr no 57 - MIS:	2,20,000
	91 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	2,90,000
						Total of Vr no 91 - MIS:	2,90,000

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 (`)
95004331	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	3,24,000
						Total of Vr no 1 - MIS:	3,24,000
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,50,100
						03 Dearness Allowance	2,21,034
						06 Other Allowances	23,630
						55 House rent allowance	47,300
						Total of Vr no 10 - EST:	9,42,064
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,74,258
						03 Dearness Allowance	2,29,248
						06 Other Allowances	21,603
						55 House rent allowance	81,080
						Total of Vr no 11 - EST:	10,06,189
	12 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	35,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS					Total of Vr no 12 - MIS:	35,902
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,152
						Total of Vr no 13 - MIS:	5,152
	14 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	5,11,628
						Total of Vr no 14 - MIS:	5,11,628
	18 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	5,400
						Total of Vr no 18 - MIS:	5,400
	2 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	2,10,950
						Total of Vr no 2 - EST:	2,10,950
	2 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,81,530
						Total of Vr no 2 - MIS:	2,81,530
	23 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,844
						Total of Vr no 23 - MIS:	19,844
	25 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	9,086
						Total of Vr no 25 - MIS:	9,086
	26 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,894
						Total of Vr no 26 - MIS:	3,894
	28 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	5,18,643
						Total of Vr no 28 - MIS:	5,18,643
	29 - MIS	First	Voted	No Objection	201102103 03 00	51 Uniform expenses	4,32,181
						Total of Vr no 29 - MIS:	4,32,181
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,70,725
						03 Dearness Allowance	69,734
						55 House rent allowance	18,400
						Total of Vr no 3 - EST:	2,58,859
	3 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,336
						Total of Vr no 3 - MIS:	8,336
	33 - MIS	First	Voted	No Objection	201102103 03 00	51 Uniform expenses	1,13,280
						Total of Vr no 33 - MIS:	1,13,280
	34 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,476
						Total of Vr no 34 - MIS:	1,476
	36 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	25,370
						Total of Vr no 36 - MIS:	25,370
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						06 Other Allowances	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	201102103 03 00	55 House rent allowance	14,560
						Total of Vr no 4 - EST:	2,26,904
	4 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	3,01,016
						Total of Vr no 4 - MIS:	3,01,016
	41 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	7,227
						Total of Vr no 42 - MIS:	7,227
	44 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,954
						Total of Vr no 44 - MIS:	4,954
	49 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	65,320
						Total of Vr no 49 - MIS:	65,320
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	44,77,100
						03 Dearness Allowance	15,22,214
						06 Other Allowances	93,677
						55 House rent allowance	2,98,940
						Total of Vr no 5 - EST:	63,91,931
	53 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	8,378
						Total of Vr no 53 - MIS:	8,378
	55 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,04,296
						Total of Vr no 55 - MIS:	2,04,296
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,58,900
						03 Dearness Allowance	2,24,026
						06 Other Allowances	15,340
						55 House rent allowance	56,700
						Total of Vr no 6 - EST:	9,54,966
	60 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,648
						Total of Vr no 60 - MIS:	1,648
	62 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	77,702
						Total of Vr no 62 - MIS:	77,702
	63 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,747
						Total of Vr no 63 - MIS:	4,747
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,74,680
						03 Dearness Allowance	2,63,364
						06 Other Allowances	29,418
						55 House rent allowance	38,720
						Total of Vr no 7 - EST:	11,06,182
	70 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	70 - MIS					Total of Vr no 70 - MIS:	30,000
	71 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	14,607
						Total of Vr no 71 - MIS:	14,607
	75 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	33,200
						Total of Vr no 75 - MIS:	33,200
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	44,56,640
						03 Dearness Allowance	15,15,176
						06 Other Allowances	1,44,123
						55 House rent allowance	4,40,100
						Total of Vr no 8 - EST:	65,56,039
	80 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,419
						Total of Vr no 80 - MIS:	19,419
	84 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	72,927
						Total of Vr no 84 - TA:	72,927
	87 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,218
						Total of Vr no 87 - MIS:	1,10,218
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	12,39,200
						03 Dearness Allowance	4,21,328
						06 Other Allowances	26,560
						55 House rent allowance	77,860
						Total of Vr no 9 - EST:	17,64,948
	9 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	2,490
						Total of Vr no 9 - MIS:	2,490
						Total of VIDHAN PARISHAD (95):	**4,33,50,625**
						Grand Total:	**4,33,50,625**

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

S U 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)	37,43,505		3,96,07,120		4,33,50,625	0	
	Total of Mj Hd 2011:	**37,43,505**	**0**	**3,96,07,120**	**0**	**4,33,50,625**	**0**	
	Grand Total:	**37,43,505**	**0**	**3,96,07,120**	**0**	**4,33,50,625**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME LUCKNOW-2 (60)

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 (`)
60004337	2 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	14,96,000
						Total of Vr no 2 - MIS:	14,96,000
	3 - MIS	Second	Charged	No Objection	201102101 03 00	29 Maintenance	8,08,808
						Total of Vr no 3 - MIS:	8,08,808
	4 - MIS	Second	Charged	No Objection	201102101 03 00	29 Maintenance	4,67,000
						Total of Vr no 4 - MIS:	4,67,000
						Total of LUCKNOW-2 (60):	**27,71,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	12,59,805
						Total of Vr no 1 - TA:	12,59,805
	10 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	40,000
						06 Other Allowances	1,15,000
						Total of Vr no 10 - EST:	1,55,000
	10 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	14,600
						Total of Vr no 10 - MIS:	14,600
	101 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	7,78,774
						Total of Vr no 101 - TA:	7,78,774
	102 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	36,16,596
						Total of Vr no 102 - TA:	36,16,596
	103 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,30,000
						Total of Vr no 103 - TA:	1,30,000
	105 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	55,275
						Total of Vr no 105 - MIS:	55,275
	106 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	9,322
						Total of Vr no 106 - MIS:	9,322
	107 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	2,10,649
						Total of Vr no 107 - TA:	2,10,649
	108 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	10,45,138
						Total of Vr no 108 - MIS:	10,45,138
	11 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	46,197
						Total of Vr no 11 - MIS:	46,197
	110 - TA	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,500
						Total of Vr no 110 - TA:	24,500
	111 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	23,513
						Total of Vr no 111 - MIS:	23,513
	112 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	45,000
						Total of Vr no 112 - TA:	45,000
	113 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	86,677
						Total of Vr no 113 - MIS:	86,677
	118 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,15,000
						Total of Vr no 118 - TA:	1,15,000
	12 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	97,940
						Total of Vr no 12 - MIS:	97,940
	120 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	7,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	120 - MIS					Total of Vr no 120 - MIS:	7,310
	123 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	79,10,640
						Total of Vr no 123 - TA:	79,10,640
	127 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	6,40,000
						Total of Vr no 127 - TA:	6,40,000
	13 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,70,000
						Total of Vr no 13 - TA:	2,70,000
	14 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	9,54,729
						Total of Vr no 14 - MIS:	9,54,729
	16 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	4,93,011
						Total of Vr no 16 - MIS:	4,93,011
	17 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 17 - TA:	1,00,000
	18 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,90,000
						Total of Vr no 18 - TA:	2,90,000
	2 - MIS	First	Charged	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,70,291
						Total of Vr no 2 - MIS:	2,70,291
	22 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,10,07,500
						Total of Vr no 22 - TA:	2,10,07,500
	27 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	9,38,399
						Total of Vr no 27 - MIS:	9,38,399
	29 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,20,000
						Total of Vr no 29 - TA:	1,20,000
	3 - EST	First	Voted	No Objection	201102101 03 00	01 Pay	16,130
						06 Other Allowances	64,516
						Total of Vr no 3 - EST:	80,646
	3 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	61,600
						Total of Vr no 3 - MIS:	61,600
	31 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	11,41,768
						Total of Vr no 31 - MIS:	11,41,768
	36 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	89,026
						Total of Vr no 36 - TA:	89,026
	39 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	13,56,042
						Total of Vr no 39 - TA:	13,56,042
	4 - EST	First	Charged	No Objection	201102101 03 00	01 Pay	12,903
						06 Other Allowances	37,097
						Total of Vr no 4 - EST:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,00,000
						Total of Vr no 40 - TA:	3,00,000
	41 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	90,79,852
						Total of Vr no 41 - TA:	90,79,852
	42 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	91,160
						Total of Vr no 42 - TA:	91,160
	43 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	9,89,332
						Total of Vr no 43 - TA:	9,89,332
	44 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,855
						Total of Vr no 44 - MIS:	1,04,855
	45 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,40,000
						Total of Vr no 45 - TA:	2,40,000
	47 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,92,033
						Total of Vr no 47 - MIS:	3,92,033
	48 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	52,856
						Total of Vr no 48 - MIS:	52,856
	49 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	2,40,720
						Total of Vr no 49 - MIS:	2,40,720
	5 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,90,000
						Total of Vr no 5 - TA:	1,90,000
	50 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,670
						Total of Vr no 50 - MIS:	9,670
	51 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,10,000
						Total of Vr no 51 - TA:	3,10,000
	52 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	25,000
						Total of Vr no 52 - TA:	25,000
	53 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	70,000
						Total of Vr no 53 - TA:	70,000
	6 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	1,36,292
						06 Other Allowances	5,45,162
						Total of Vr no 6 - EST:	6,81,454
	60 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,26,635
						Total of Vr no 60 - MIS:	1,26,635
	61 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,600
						Total of Vr no 61 - MIS:	1,600
	63 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - TA					Total of Vr no 63 - TA:	2,20,000
	64 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,73,905
						Total of Vr no 64 - TA:	4,73,905
	65 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,75,917
						Total of Vr no 65 - TA:	1,75,917
	66 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	13,399
						Total of Vr no 66 - MIS:	13,399
	67 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	8,001
						Total of Vr no 67 - MIS:	8,001
	68 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,48,467
						Total of Vr no 68 - MIS:	1,48,467
	69 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,57,506
						Total of Vr no 69 - MIS:	1,57,506
	7 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	66,935
						06 Other Allowances	2,67,742
						Total of Vr no 7 - EST:	3,34,677
	7 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,40,044
						Total of Vr no 7 - TA:	1,40,044
	70 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,90,467
						Total of Vr no 70 - MIS:	2,90,467
	73 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	6,712
						Total of Vr no 73 - MIS:	6,712
	74 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 74 - TA:	1,00,000
	75 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,70,000
						Total of Vr no 75 - TA:	1,70,000
	8 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	5,645
						06 Other Allowances	22,580
						Total of Vr no 8 - EST:	28,225
	80 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,37,283
						Total of Vr no 80 - TA:	2,37,283
	81 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	65,000
						Total of Vr no 81 - MIS:	65,000
	85 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	25,000
						Total of Vr no 85 - MIS:	25,000
	86 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	38,940
						Total of Vr no 86 - MIS:	38,940
	87 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and	3,85,937

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	87 - MIS	Second	Voted	No Objection	201102101 03 00	purchasing of petrol etc	
						Total of Vr no 87 - MIS:	3,85,937
	88 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	90,000
						Total of Vr no 88 - TA:	90,000
	89 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	1,75,020
						Total of Vr no 89 - MIS:	1,75,020
	9 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	89,65,000
						06 Other Allowances	3,63,00,000
						Total of Vr no 9 - EST:	4,52,65,000
	90 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	28,55,274
						Total of Vr no 90 - MIS:	28,55,274
	94 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 94 - MIS:	799
	98 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 98 - TA:	50,000

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 (`)
96004336	104 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	60,000
						Total of Vr no 104 - MIS:	60,000
	114 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	30,000
						Total of Vr no 114 - MIS:	30,000
	15 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	26 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	55,000
						Total of Vr no 26 - MIS:	55,000
	79 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	51,000
						Total of Vr no 79 - MIS:	51,000

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	11,050
						03 Dearness Allowance	3,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	201102103 03 00	55 House rent allowance	2,200
						Total of Vr no 1 - EST:	16,675
	100 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	18,500
						Total of Vr no 100 - MIS:	18,500
	109 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	30,289
						Total of Vr no 109 - TA:	30,289
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,57,240
						03 Dearness Allowance	10,38,598
						06 Other Allowances	1,73,587
						55 House rent allowance	1,92,880
						Total of Vr no 11 - EST:	44,62,305
	115 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,06,050
						Total of Vr no 115 - MIS:	1,06,050
	116 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	47,424
						Total of Vr no 116 - MIS:	47,424
	117 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,23,150
						Total of Vr no 117 - MIS:	28,23,150
	119 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,989
						Total of Vr no 119 - MIS:	50,989
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	61,14,100
						03 Dearness Allowance	20,78,794
						06 Other Allowances	1,28,360
						55 House rent allowance	4,38,980
						Total of Vr no 12 - EST:	87,60,234
	121 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	9,73,500
						Total of Vr no 121 - MIS:	9,73,500
	122 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	36,976
						Total of Vr no 122 - MIS:	36,976
	124 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	7,052
						Total of Vr no 124 - MIS:	7,052
	125 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,517
						Total of Vr no 125 - MIS:	18,517
	126 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,153
						Total of Vr no 126 - MIS:	16,153
	128 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	95,550
						Total of Vr no 128 - MIS:	95,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	81,474
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	1,880
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,14,630
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	76,194
						55 House rent allowance	18,400
						Total of Vr no 15 - EST:	2,06,644
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	31,09,680
						03 Dearness Allowance	10,60,970
						06 Other Allowances	71,270
						55 House rent allowance	1,90,260
						Total of Vr no 16 - EST:	44,32,180
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,28,812
						03 Dearness Allowance	9,62,778
						06 Other Allowances	1,00,610
						55 House rent allowance	1,80,140
						Total of Vr no 17 - EST:	40,72,340
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,64,20,064
						03 Dearness Allowance	55,81,066
						06 Other Allowances	5,04,020
						55 House rent allowance	14,87,040
						Total of Vr no 18 - EST:	2,39,92,190
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						06 Other Allowances	2,250
						55 House rent allowance	13,820
						Total of Vr no 19 - EST:	1,81,024
	19 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 19 - MIS:	1,50,000
	2 - 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 2 - EST:	28,296
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,01,000

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 JULY 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	20 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	3,40,374
						06 Other Allowances	23,170
						55 House rent allowance	60,580
						Total of Vr no 20 - EST:	14,25,124
	20 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	25,582
						Total of Vr no 20 - TA:	25,582
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,30,700
						Total of Vr no 21 - EST:	13,30,700
	21 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	57,460
						Total of Vr no 21 - TA:	57,460
	23 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	26,275
						Total of Vr no 23 - MIS:	26,275
	24 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,000
						Total of Vr no 24 - MIS:	50,000
	25 - MIS	First	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	34,500
						Total of Vr no 25 - MIS:	34,500
	28 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,68,290
						Total of Vr no 28 - MIS:	1,68,290
	30 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	3,93,089
						Total of Vr no 30 - MIS:	3,93,089
	32 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	1,36,400
						Total of Vr no 32 - MIS:	1,36,400
	33 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	40,794
						Total of Vr no 33 - MIS:	40,794
	34 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	12,905
						Total of Vr no 34 - TA:	12,905
	35 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	24,526
						Total of Vr no 35 - TA:	24,526
	37 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	41,68,940
						Total of Vr no 37 - MIS:	41,68,940
	38 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	2,86,650
						Total of Vr no 38 - MIS:	2,86,650
	4 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,521
						Total of Vr no 4 - MIS:	7,521
	46 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,19,907
						Total of Vr no 46 - MIS:	3,19,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	12,38,783
						06 Other Allowances	51,29,022
						Total of Vr no 5 - EST:	63,67,805
	54 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,26,341
						Total of Vr no 54 - MIS:	1,26,341
	55 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,93,551
						Total of Vr no 55 - MIS:	1,93,551
	56 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	2,87,250
						Total of Vr no 56 - MIS:	2,87,250
	57 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	6,203
						Total of Vr no 57 - MIS:	6,203
	58 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,34,490
						Total of Vr no 58 - MIS:	3,34,490
	59 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	95,550
						Total of Vr no 59 - MIS:	95,550
	6 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,950
						Total of Vr no 6 - MIS:	2,950
	62 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,10,181
						Total of Vr no 62 - MIS:	1,10,181
	71 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	952
						Total of Vr no 71 - MIS:	952
	72 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	23,254
						Total of Vr no 72 - MIS:	23,254
	76 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,763
						Total of Vr no 76 - MIS:	10,763
	77 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	56,600
						Total of Vr no 77 - MIS:	56,600
	78 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,82,986
						Total of Vr no 78 - MIS:	4,82,986
	8 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	35,904
						Total of Vr no 8 - MIS:	35,904
	82 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,225
						Total of Vr no 82 - MIS:	6,225
	83 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,104
						Total of Vr no 83 - MIS:	95,104
	84 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	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 JULY 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	84 - MIS					Total of Vr no 84 - MIS:	14,700
	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	64,525
						Total of Vr no 9 - MIS:	64,525
	91 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,012
						Total of Vr no 91 - MIS:	19,012
	92 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,46,160
						Total of Vr no 92 - MIS:	1,46,160
	93 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 93 - MIS:	399
	95 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	1,77,000
						Total of Vr no 95 - MIS:	1,77,000
	96 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,577
						Total of Vr no 96 - MIS:	5,577
	97 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	4,95,315
						Total of Vr no 97 - MIS:	4,95,315
	99 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,70,350
						Total of Vr no 99 - MIS:	2,70,350

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	407000800 01 01	46 Purchase of Computer Hardware/ Software	10,79,700
						Total of Vr no 1 - MIS:	10,79,700
						Total of VIDHAN SABHA (96):	**17,78,21,340**
						Grand Total:	**18,05,93,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	LUCKNOW-2 (60)	0		27,71,808		27,71,808	0	
	VIDHAN SABHA (96)	4,11,55,685		13,55,85,955		17,67,41,640	0	
	Total of Mj Hd 2011:	**4,11,55,685**	**0**	**13,83,57,763**	**0**	**17,95,13,448**	**0**	
4070	VIDHAN SABHA (96)	10,79,700		0		10,79,700	0	
	Total of Mj Hd 4070:	**10,79,700**	**0**	**0**	**0**	**10,79,700**	**0**	
	Grand Total:	**4,22,35,385**	**0**	**13,83,57,763**	**0**	**18,05,93,148**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,867
						Total of Vr no 10 - MIS:	3,867
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,868
						Total of Vr no 11 - MIS:	10,868
	12 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,649
						Total of Vr no 12 - MIS:	2,649
	13 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,60,000
						Total of Vr no 13 - MIS:	3,60,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,580
						Total of Vr no 14 - MIS:	1,580
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,31,535
						Total of Vr no 15 - MIS:	1,31,535
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,300
						03 Dearness Allowance	8,463
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	41,463
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 4 - MIS:	94,800
	5 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,390
						Total of Vr no 6 - MIS:	2,390
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,827
						Total of Vr no 9 - MIS:	3,827

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	7 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,20,456
						Total of Vr no 7 - MIS:	2,20,456
						Total of AGRA (08):	**8,85,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,04,405
						Total of Vr no 10 - CON:	2,04,405
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,48,500
						03 Dearness Allowance	6,35,035
						06 Other Allowances	790
						55 House rent allowance	1,83,340
						Total of Vr no 10 - EST:	28,67,665
	19 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	5,36,400
						Total of Vr no 19 - MIS:	5,36,400
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,774
						03 Dearness Allowance	4,705
						55 House rent allowance	9,256
						Total of Vr no 23 - EST:	29,735
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	51,178
						03 Dearness Allowance	9,582
						Total of Vr no 24 - EST:	60,760
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,233
						03 Dearness Allowance	24,102
						Total of Vr no 25 - EST:	1,08,335
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,607
						03 Dearness Allowance	12,753
						55 House rent allowance	43,350
						Total of Vr no 26 - EST:	1,20,710
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,871
						03 Dearness Allowance	14,724
						55 House rent allowance	69,846
						Total of Vr no 27 - EST:	1,55,441
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,76,128
						03 Dearness Allowance	29,941
						55 House rent allowance	19,914
						Total of Vr no 28 - EST:	2,25,983
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,70,322
						03 Dearness Allowance	62,954
						55 House rent allowance	31,634
						Total of Vr no 29 - EST:	4,64,910
	5 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	19,935
						Total of Vr no 5 - CON:	19,935
	6 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,975
						Total of Vr no 6 - CON:	19,975

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 JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	99,203
	7 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,95,476
						Total of Vr no 7 - CON:	1,95,476
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,300
						03 Dearness Allowance	38,223
						55 House rent allowance	4,020
						Total of Vr no 7 - EST:	1,65,543
	8 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	49,922
						Total of Vr no 8 - CON:	49,922
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,04,700
						03 Dearness Allowance	63,457
						55 House rent allowance	13,180
						Total of Vr no 8 - EST:	2,81,337
	9 - CON	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,592
						Total of Vr no 9 - CON:	99,592
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,98,100
						03 Dearness Allowance	4,64,411
						06 Other Allowances	120
						55 House rent allowance	1,05,000
						Total of Vr no 9 - EST:	20,67,631
						Total of ALIGARH (06):	**77,72,958**

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 JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	28,561
						Total of Vr no 2 - MIS:	28,561
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 3 - MIS:	23,700
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	59,850
						Total of Vr no 4 - MIS:	59,850
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	59,850
						Total of Vr no 5 - MIS:	59,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	41,550
						Total of Vr no 1 - MIS:	41,550
						Total of AMBEDKAR NAGAR (74):	**2,13,511**

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 JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,00,330
						Total of Vr no 1 - MIS:	1,00,330
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,000
						03 Dearness Allowance	9,920
						Total of Vr no 10 - EST:	41,920
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,74,000
						03 Dearness Allowance	4,25,940
						55 House rent allowance	32,620
						Total of Vr no 11 - EST:	18,32,560
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,98,400
						03 Dearness Allowance	61,504
						55 House rent allowance	5,660
						Total of Vr no 12 - EST:	2,65,564
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,25,900
						03 Dearness Allowance	70,029
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	2,97,589
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,93,277
						03 Dearness Allowance	7,59,051
						55 House rent allowance	67,920
						Total of Vr no 14 - EST:	28,20,248
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	4,18,500
						Total of Vr no 3 - MIS:	4,18,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,09,027
						55 House rent allowance	14,140
						Total of Vr no 7 - EST:	4,74,867
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,35,700
						03 Dearness Allowance	73,067
						55 House rent allowance	7,470
						Total of Vr no 8 - EST:	3,16,237

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	9 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	9 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	11,129
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	48,689
						Total of AZAMGARH (34):	**66,16,504**

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 JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	85,086
						Total of Vr no 12 - MIS:	85,086
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	85,086
						Total of Vr no 13 - MIS:	85,086
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,27,079
						Total of Vr no 14 - MIS:	1,27,079
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	19,519
						Total of Vr no 15 - MIS:	19,519
	16 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,87,200
						Total of Vr no 16 - MIS:	1,87,200
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	42,368
						Total of Vr no 17 - MIS:	42,368
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,22,975
						Total of Vr no 5 - MIS:	3,22,975
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,49,631
						Total of Vr no 6 - MIS:	1,49,631
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,49,700
						Total of Vr no 8 - MIS:	1,49,700
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,43,640
						Total of Vr no 9 - MIS:	1,43,640

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	11 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	35,452
						Total of Vr no 11 - MIS:	35,452
						Total of BADAUN (13):	**13,47,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 1 - EST:	35,400
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,587
						Total of Vr no 1 - MIS:	6,587
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	2,560
						Total of Vr no 13 - MIS:	2,560
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	13,250
						Total of Vr no 14 - MIS:	13,250
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 16 - MIS:	48,190
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,430
						Total of Vr no 17 - MIS:	3,430
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,670
						Total of Vr no 18 - MIS:	16,670
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,32,540
						Total of Vr no 19 - MIS:	5,32,540
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,200
						03 Dearness Allowance	25,482
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,11,722
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 2 - MIS:	48,980
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,245
						Total of Vr no 4 - MIS:	18,245
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,67,400
						Total of Vr no 7 - MIS:	1,67,400
						Total of BAHRAICH (51):	**10,19,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,39,940
						03 Dearness Allowance	5,08,369
						55 House rent allowance	41,440
						Total of Vr no 1 - EST:	21,89,749
	2 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - CON:	10,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,12,400
						03 Dearness Allowance	5,61,844
						55 House rent allowance	57,290
						Total of Vr no 2 - EST:	24,31,534
	26 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	8,96,400
						Total of Vr no 26 - CON:	8,96,400
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,46,940
						Total of Vr no 27 - MIS:	1,46,940
	3 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,334
						Total of Vr no 3 - CON:	30,334
	4 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,09,643
						Total of Vr no 4 - CON:	1,09,643
	5 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,59,991
						Total of Vr no 5 - CON:	1,59,991
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,80,440
						03 Dearness Allowance	5,71,336
						55 House rent allowance	41,440
						Total of Vr no 6 - EST:	22,93,216
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,38,200
						03 Dearness Allowance	6,24,988
						55 House rent allowance	56,040
						Total of Vr no 7 - EST:	25,19,228
						Total of BALLIA (31):	**1,07,87,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,11,000
						03 Dearness Allowance	2,20,410
						55 House rent allowance	15,410
						Total of Vr no 1 - EST:	9,46,820
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,830
						Total of Vr no 11 - MIS:	22,830
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	170
						Total of Vr no 12 - MIS:	170
	13 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	950
						Total of Vr no 14 - MIS:	950
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	18,889
						Total of Vr no 15 - MIS:	18,889
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 16 - MIS:	35,550
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	95,075
						Total of Vr no 17 - MIS:	95,075
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,80,145
						Total of Vr no 18 - MIS:	7,80,145
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,68,459
						Total of Vr no 19 - MIS:	5,68,459
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,800
						03 Dearness Allowance	70,308
						55 House rent allowance	5,750
						Total of Vr no 2 - EST:	3,02,858
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	99,203
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,33,021
						55 House rent allowance	6,310
						Total of Vr no 4 - EST:	5,68,431
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,80,300
						03 Dearness Allowance	86,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	5 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	1,460
						Total of Vr no 5 - EST:	3,68,653
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,45,720
						Total of Vr no 5 - MIS:	7,45,720
	6 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	23,000
						Total of Vr no 7 - MIS:	23,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,985
						Total of Vr no 8 - MIS:	14,985
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,115
						Total of Vr no 9 - MIS:	11,115
						Total of BALRAMPUR (79):	**47,67,853**

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 JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	52,663
						Total of Vr no 1 - MIS:	52,663
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,77,300
						03 Dearness Allowance	54,963
						55 House rent allowance	4,020
						Total of Vr no 10 - EST:	2,36,283
	10 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,290
						Total of Vr no 10 - TA:	4,290
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,700
						03 Dearness Allowance	50,127
						55 House rent allowance	3,970
						Total of Vr no 11 - EST:	2,15,797
	13 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,956
						Total of Vr no 13 - MIS:	1,956
	14 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	6,750
						Total of Vr no 14 - MIS:	6,750
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						55 House rent allowance	3,740
						Total of Vr no 15 - EST:	2,08,760
	15 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,82,250
						Total of Vr no 15 - MIS:	1,82,250
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,98,000
						03 Dearness Allowance	1,69,320
						55 House rent allowance	16,080
						Total of Vr no 16 - EST:	6,83,400
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,27,900
						03 Dearness Allowance	77,486
						55 House rent allowance	7,290
						Total of Vr no 19 - EST:	3,12,676
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,87,000
						Total of Vr no 2 - MIS:	2,87,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,25,400
						03 Dearness Allowance	3,82,636
						06 Other Allowances	80
						55 House rent allowance	30,340
						Total of Vr no 20 - EST:	15,38,456
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,79,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	95,030
						06 Other Allowances	40
						55 House rent allowance	4,830
						Total of Vr no 21 - EST:	3,79,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	3,740
						Total of Vr no 3 - EST:	1,98,406
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	39,497
						Total of Vr no 3 - MIS:	39,497
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,77,050
						03 Dearness Allowance	1,47,885
						55 House rent allowance	16,080
						Total of Vr no 4 - EST:	6,41,015
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	26,331
						Total of Vr no 5 - MIS:	26,331
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,328
						Total of Vr no 6 - MIS:	4,328
	9 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,775
						Total of Vr no 9 - TA:	1,775
						Total of BANDA (26):	**50,21,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,72,500
						03 Dearness Allowance	1,46,475
						55 House rent allowance	17,820
						Total of Vr no 1 - EST:	6,36,795
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 1 - MIS:	11,850
	10 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	19,536
						Total of Vr no 10 - CON:	19,536
	11 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	9,768
						Total of Vr no 11 - CON:	9,768
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,65,300
						03 Dearness Allowance	3,30,243
						55 House rent allowance	35,510
						Total of Vr no 2 - EST:	14,31,053
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 2 - MIS:	11,850
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,05,500
						03 Dearness Allowance	94,705
						55 House rent allowance	15,340
						Total of Vr no 3 - EST:	4,15,545
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 3 - MIS:	11,850
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,94,900
						03 Dearness Allowance	91,419
						55 House rent allowance	14,980
						Total of Vr no 4 - EST:	4,01,299
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 4 - MIS:	11,850
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,83,500
						03 Dearness Allowance	87,885
						55 House rent allowance	10,790
						Total of Vr no 5 - EST:	3,82,175
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	1,98,406
	7 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	7 - CON					Total of Vr no 7 - CON:	5,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,81,100
						03 Dearness Allowance	87,141
						55 House rent allowance	10,450
						Total of Vr no 7 - EST:	3,78,691
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 8 - CON:	5,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,300
						03 Dearness Allowance	47,833
						55 House rent allowance	5,960
						Total of Vr no 8 - EST:	2,08,093
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,950
						Total of Vr no 9 - MIS:	19,950
						Total of BARABANKY (54):	**41,58,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,000
						03 Dearness Allowance	25,110
						55 House rent allowance	8,080
						Total of Vr no 12 - EST:	1,14,190
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,90,967
						03 Dearness Allowance	1,52,200
						06 Other Allowances	1,170
						55 House rent allowance	37,210
						Total of Vr no 13 - EST:	6,81,547
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,80,600
						03 Dearness Allowance	86,986
						06 Other Allowances	20
						55 House rent allowance	21,260
						Total of Vr no 14 - EST:	3,88,866
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,69,300
						03 Dearness Allowance	1,45,483
						55 House rent allowance	47,620
						Total of Vr no 15 - EST:	6,62,403
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	5,620
						Total of Vr no 16 - EST:	1,02,953
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,93,200
						03 Dearness Allowance	6,48,892
						06 Other Allowances	40
						55 House rent allowance	1,80,190
						Total of Vr no 18 - EST:	29,22,322
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,38,600
						03 Dearness Allowance	6,31,966
						06 Other Allowances	160
						55 House rent allowance	1,37,630
						Total of Vr no 19 - EST:	28,08,356

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	17 - EST	First	Voted	No Objection	223003102 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	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	17 - EST	First	Voted	No Objection	223003102 03 00	55 House rent allowance	3,340
						Total of Vr no 17 - EST:	56,264
						Total of BAREILLY (11):	77,36,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 3 - MIS:	48,190
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 4 - MIS:	35,550
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 5 - MIS:	9,900
						Total of BASTI (33):	**93,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,330
						03 Dearness Allowance	84,088
						55 House rent allowance	9,460
						Total of Vr no 1 - EST:	3,64,878
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 1 - MIS:	48,190
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,267
						03 Dearness Allowance	44,585
						Total of Vr no 11 - EST:	3,06,852
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,91,700
						03 Dearness Allowance	65,178
						55 House rent allowance	5,080
						Total of Vr no 12 - EST:	2,61,958
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,84,400
						03 Dearness Allowance	96,696
						55 House rent allowance	4,830
						Total of Vr no 14 - EST:	3,85,926
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,09,540
						03 Dearness Allowance	2,41,230
						55 House rent allowance	29,680
						Total of Vr no 15 - EST:	9,80,450
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,30,300
						03 Dearness Allowance	78,302
						55 House rent allowance	9,060
						Total of Vr no 16 - EST:	3,17,662
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,80,500
						03 Dearness Allowance	61,370
						55 House rent allowance	8,880
						Total of Vr no 17 - EST:	2,50,750
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,44,716
						03 Dearness Allowance	4,91,135
						06 Other Allowances	160
						55 House rent allowance	42,690
						Total of Vr no 18 - EST:	19,78,701
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,70,300
						03 Dearness Allowance	4,31,902
						06 Other Allowances	520
						55 House rent allowance	29,320
						Total of Vr no 19 - EST:	17,32,042
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	57,722
						55 House rent allowance	5,080
						Total of Vr no 2 - EST:	2,49,002
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 2 - MIS:	48,190
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,580
						03 Dearness Allowance	1,15,090
						55 House rent allowance	10,800
						Total of Vr no 21 - EST:	4,64,470
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,87,940
						03 Dearness Allowance	2,13,249
						55 House rent allowance	29,680
						Total of Vr no 3 - EST:	9,30,869
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,76,200
						03 Dearness Allowance	85,622
						55 House rent allowance	4,830
						Total of Vr no 4 - EST:	3,66,652
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	4,77,450
						Total of Vr no 4 - MIS:	4,77,450
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,56,000
						03 Dearness Allowance	48,360
						55 House rent allowance	7,720
						Total of Vr no 5 - EST:	2,12,080
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,23,600
						03 Dearness Allowance	69,316
						55 House rent allowance	9,060
						Total of Vr no 6 - EST:	3,01,976
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	71,239
						Total of Vr no 6 - MIS:	71,239
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,22,200
						03 Dearness Allowance	4,40,820
						06 Other Allowances	160
						55 House rent allowance	42,330
						Total of Vr no 7 - EST:	19,05,510
	7 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,12,970
						03 Dearness Allowance	3,76,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	8 - EST	First	Voted	No Objection	223003003 03 00	06 Other Allowances	496
						55 House rent allowance	29,320
						Total of Vr no 8 - EST:	16,18,807
	8 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 8 - MIS:	1,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,99,551
						Total of Vr no 9 - MIS:	3,99,551
						Total of BIJNORE (12):	1,36,89,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,27,600
						03 Dearness Allowance	1,32,556
						55 House rent allowance	21,130
						Total of Vr no 10 - EST:	5,81,286
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	10,974
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	47,714
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,86,400
						03 Dearness Allowance	88,784
						55 House rent allowance	12,210
						Total of Vr no 3 - EST:	3,87,394
	3 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	12,372
						Total of Vr no 3 - MIS:	12,372
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	79,100
						03 Dearness Allowance	24,521
						55 House rent allowance	3,130
						Total of Vr no 4 - EST:	1,06,751
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,28,800
						03 Dearness Allowance	70,928
						55 House rent allowance	11,320
						Total of Vr no 5 - EST:	3,11,048
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,09,600
						03 Dearness Allowance	2,19,976
						55 House rent allowance	28,240
						Total of Vr no 6 - EST:	9,57,816
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 6 - MIS:	48,190
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,53,700
						03 Dearness Allowance	78,647
						55 House rent allowance	9,790
						Total of Vr no 7 - EST:	3,42,137
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,52,800
						Total of Vr no 7 - MIS:	3,52,800
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,88,600
						03 Dearness Allowance	58,466

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	8 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	5,170
						Total of Vr no 8 - EST:	2,52,236
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,19,100
						03 Dearness Allowance	5,63,921
						06 Other Allowances	2,000
						55 House rent allowance	85,960
						Total of Vr no 9 - EST:	24,70,981
						Total of BULANDSHAHAR (05):	**59,18,125**

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 JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - CON	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 1 - CON:	1,44,570
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,26,300
						03 Dearness Allowance	2,91,493
						55 House rent allowance	25,510
						Total of Vr no 1 - EST:	12,43,303
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,02,400
						03 Dearness Allowance	3,10,744
						55 House rent allowance	25,590
						Total of Vr no 2 - EST:	13,38,734
	4 - CON	Second	Voted	Missing vchr	223003003 03 00	17 Rent, Surcharge and Tax-ownership	1,04,180
						Total of Vr no 4 - CON:	1,04,180
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,156
						03 Dearness Allowance	10,899
						55 House rent allowance	1,764
						Total of Vr no 4 - EST:	47,819
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,52,800
						03 Dearness Allowance	3,28,712
						55 House rent allowance	25,510
						Total of Vr no 5 - EST:	13,07,022
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,15,645
						03 Dearness Allowance	3,45,319
						55 House rent allowance	26,180
						Total of Vr no 7 - EST:	13,87,144

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	3 - CON	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	70,000
						Total of Vr no 3 - CON:	70,000
						Total of CHATRAPATI S M NAGAR (89):	**56,42,772**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	67,120
						Total of Vr no 1 - MIS:	67,120
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,589
						Total of Vr no 10 - MIS:	2,589
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,085
						Total of Vr no 17 - MIS:	33,085
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	885
						Total of Vr no 2 - TA:	885
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,77,880
						03 Dearness Allowance	1,79,143
						55 House rent allowance	19,900
						Total of Vr no 3 - EST:	7,76,923
	3 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,012
						Total of Vr no 3 - TA:	2,012
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,400
						03 Dearness Allowance	70,184
						55 House rent allowance	6,140
						Total of Vr no 4 - EST:	3,02,724
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,480
						Total of Vr no 4 - MIS:	12,480
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	40,780
						Total of Vr no 5 - MIS:	40,780
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,62,400
						03 Dearness Allowance	1,91,216
						55 House rent allowance	18,060
						Total of Vr no 7 - EST:	7,71,676
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,900
						03 Dearness Allowance	54,026
						55 House rent allowance	4,270
						Total of Vr no 8 - EST:	2,17,196
						Total of CHITRAKOOT (87):	**22,28,970**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,14,687
						Total of Vr no 10 - MIS:	1,14,687
	11 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	98,303
						Total of Vr no 11 - MIS:	98,303
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	82,186
						Total of Vr no 12 - MIS:	82,186
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	73,501
						Total of Vr no 13 - MIS:	73,501
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,21,359
						Total of Vr no 14 - MIS:	1,21,359
	15 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	31,217
						Total of Vr no 15 - MIS:	31,217
	18 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	5,52,600
						Total of Vr no 18 - MIS:	5,52,600
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,07,835
						Total of Vr no 21 - MIS:	1,07,835
	22 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	4,160
						Total of Vr no 22 - CON:	4,160
	30 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,00,350
						Total of Vr no 30 - CON:	1,00,350
	31 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,23,300
						Total of Vr no 31 - CON:	1,23,300
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 33 - MIS:	48,190
	34 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	61,650
						Total of Vr no 34 - CON:	61,650
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	30,415
						Total of Vr no 4 - MIS:	30,415
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,93,700
						03 Dearness Allowance	4,32,047
						06 Other Allowances	240
						55 House rent allowance	48,710
						Total of Vr no 5 - EST:	18,74,697
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	32,785

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	5 - MIS					Total of Vr no 5 - MIS:	32,785
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,92,600
						03 Dearness Allowance	6,48,706
						06 Other Allowances	920
						55 House rent allowance	80,720
						Total of Vr no 6 - EST:	28,22,946
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,00,704
						Total of Vr no 8 - MIS:	1,00,704
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,200
						03 Dearness Allowance	8,432
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 9 - EST:	36,402
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	86,201
						Total of Vr no 9 - MIS:	86,201
						Total of DEORIA (35):	**65,03,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,540
						Total of Vr no 1 - MIS:	46,540
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,09,502
						Total of Vr no 10 - MIS:	2,09,502
	11 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 11 - CON:	30,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	78,215
						Total of Vr no 13 - MIS:	78,215
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	61,570
						Total of Vr no 14 - MIS:	61,570
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	57,470
						Total of Vr no 15 - MIS:	57,470
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,000
						Total of Vr no 16 - MIS:	12,000
	19 - CON	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 19 - CON:	25,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,08,057
						Total of Vr no 2 - MIS:	1,08,057
	20 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	7,79,850
						Total of Vr no 20 - CON:	7,79,850
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	50,548
						Total of Vr no 21 - MIS:	50,548
	22 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,75,542
						Total of Vr no 22 - MIS:	1,75,542
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,57,967
						Total of Vr no 23 - MIS:	1,57,967
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,75,082
						Total of Vr no 24 - MIS:	1,75,082
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,861
						Total of Vr no 25 - MIS:	40,861
	28 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,657
						Total of Vr no 28 - TA:	4,657
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,09,833
						Total of Vr no 3 - EST:	2,09,833

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,680
						Total of Vr no 3 - MIS:	1,680
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,70,478
						Total of Vr no 4 - EST:	1,70,478
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,100
						Total of Vr no 4 - MIS:	12,100
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,37,900
						03 Dearness Allowance	2,84,886
						06 Other Allowances	1,010
						55 House rent allowance	25,260
						Total of Vr no 5 - EST:	11,49,056
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,53,665
						Total of Vr no 5 - MIS:	2,53,665
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,330
						Total of Vr no 6 - MIS:	18,330
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,97,800
						03 Dearness Allowance	4,07,252
						06 Other Allowances	1,000
						55 House rent allowance	43,380
						Total of Vr no 7 - EST:	16,49,432
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,39,510
						Total of Vr no 7 - MIS:	1,39,510
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	29,842
						Total of Vr no 8 - CON:	29,842
	9 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,877
						Total of Vr no 9 - CON:	19,877

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	26 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 26 - MIS:	84,000
						Total of ETAH (10):	**57,55,664**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,940
						Total of Vr no 2 - MIS:	4,940
	3 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,995
						Total of Vr no 3 - TA:	4,995
						Total of ETAWAH (19):	**9,935**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	47,903
						Total of Vr no 1 - MIS:	47,903
	10 - CON	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 10 - CON:	71,100
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						55 House rent allowance	1,870
						Total of Vr no 13 - EST:	2,06,890
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,46,600
						03 Dearness Allowance	1,85,844
						55 House rent allowance	13,900
						Total of Vr no 14 - EST:	7,46,344
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,85,400
						03 Dearness Allowance	63,036
						55 House rent allowance	7,700
						Total of Vr no 15 - EST:	2,56,136
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,26,100
						03 Dearness Allowance	4,16,874
						06 Other Allowances	1,440
						55 House rent allowance	39,910
						Total of Vr no 16 - EST:	16,84,324
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,71,705
						Total of Vr no 16 - MIS:	1,71,705
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,11,600
						03 Dearness Allowance	5,13,944
						55 House rent allowance	51,890
						Total of Vr no 17 - EST:	20,77,434
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,62,769
						Total of Vr no 17 - MIS:	1,62,769
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	43,044
						55 House rent allowance	4,480
						Total of Vr no 18 - EST:	1,74,124
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	58,674
						Total of Vr no 18 - MIS:	58,674
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	52,097
						Total of Vr no 19 - MIS:	52,097
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	39,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	2 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	4,480
						Total of Vr no 2 - EST:	1,70,326
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,147
						Total of Vr no 2 - MIS:	56,147
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	49,600
						Total of Vr no 20 - MIS:	49,600
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,57,358
						Total of Vr no 21 - MIS:	1,57,358
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,56,578
						Total of Vr no 22 - MIS:	1,56,578
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,19,144
						Total of Vr no 23 - MIS:	1,19,144
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,24,985
						Total of Vr no 24 - MIS:	1,24,985
	25 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,649
						Total of Vr no 25 - MIS:	99,649
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	80,198
						Total of Vr no 3 - MIS:	80,198
	33 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	74,888
						Total of Vr no 33 - MIS:	74,888
	34 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,695
						Total of Vr no 34 - MIS:	22,695
	35 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,031
						Total of Vr no 35 - MIS:	11,031
	36 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,600
						Total of Vr no 36 - MIS:	14,600
	37 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	99,659
						Total of Vr no 37 - MIS:	99,659
	38 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,680
						Total of Vr no 38 - MIS:	7,680
	39 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,980
						Total of Vr no 39 - MIS:	9,980
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	38,577
						Total of Vr no 4 - MIS:	38,577
	40 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	29,658
						Total of Vr no 40 - MIS:	29,658

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	41 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	14,799
						Total of Vr no 41 - MIS:	14,799
	42 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 42 - MIS:	3,000
	43 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,08,800
						Total of Vr no 43 - MIS:	2,08,800
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,42,990
						Total of Vr no 45 - MIS:	1,42,990
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	86,328
						Total of Vr no 5 - MIS:	86,328
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	39,626
						Total of Vr no 6 - MIS:	39,626
	7 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	23,800
						Total of Vr no 7 - CON:	23,800
	8 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	19,500
						Total of Vr no 8 - CON:	19,500
	9 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	15,000
						Total of Vr no 9 - CON:	15,000
						Total of FAIZABAD (49):	**75,86,096**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,09,600
						03 Dearness Allowance	33,976
						55 House rent allowance	2,850
						Total of Vr no 1 - EST:	1,46,426
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,43,000
						03 Dearness Allowance	75,330
						55 House rent allowance	8,040
						Total of Vr no 2 - EST:	3,26,370
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,64,400
						03 Dearness Allowance	1,74,964
						55 House rent allowance	20,620
						Total of Vr no 7 - EST:	7,59,984
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,43,900
						03 Dearness Allowance	2,92,609
						55 House rent allowance	35,840
						Total of Vr no 8 - EST:	12,72,349

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 1 - MIS:	84,000
						Total of FATEHGARH (18):	**25,89,129**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,95,200
						03 Dearness Allowance	1,84,512
						55 House rent allowance	17,920
						Total of Vr no 11 - EST:	7,97,632
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,23,500
						03 Dearness Allowance	1,31,285
						06 Other Allowances	100
						55 House rent allowance	18,440
						Total of Vr no 12 - EST:	5,73,325
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,012
						Total of Vr no 2 - MIS:	1,01,012
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,27,300
						03 Dearness Allowance	2,25,463
						55 House rent allowance	19,700
						Total of Vr no 4 - EST:	9,72,463
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,09,100
						03 Dearness Allowance	64,821
						55 House rent allowance	3,210
						Total of Vr no 5 - EST:	2,77,131
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,02,000
						03 Dearness Allowance	2,48,620
						06 Other Allowances	20
						55 House rent allowance	30,320
						Total of Vr no 6 - EST:	10,80,960
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,30,800
						03 Dearness Allowance	4,43,548
						06 Other Allowances	1,400
						55 House rent allowance	64,960
						Total of Vr no 7 - EST:	19,40,708
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,600
						03 Dearness Allowance	11,656
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	51,276
						Total of FATEHPUR (21):	**57,94,507**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	65,844
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	2,83,814
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,12,574
						55 House rent allowance	15,120
						Total of Vr no 10 - EST:	4,58,794
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,900
						03 Dearness Allowance	47,906
						55 House rent allowance	5,750
						Total of Vr no 11 - EST:	1,94,556
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,77,900
						03 Dearness Allowance	94,486
						06 Other Allowances	1,000
						55 House rent allowance	10,030
						Total of Vr no 12 - EST:	3,83,416
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,18,700
						03 Dearness Allowance	74,358
						55 House rent allowance	5,570
						Total of Vr no 13 - EST:	2,98,628
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,700
						03 Dearness Allowance	84,227
						06 Other Allowances	1,000
						55 House rent allowance	10,030
						Total of Vr no 2 - EST:	3,66,957
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,700
						03 Dearness Allowance	42,377
						55 House rent allowance	5,750
						Total of Vr no 3 - EST:	1,84,827
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,21,500
						03 Dearness Allowance	99,665
						55 House rent allowance	15,120
						Total of Vr no 4 - EST:	4,36,285
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,930
						Total of Vr no 4 - MIS:	9,930
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,75,141
						Total of Vr no 5 - MIS:	2,75,141
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,200
						Total of Vr no 6 - MIS:	97,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	29,89,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,500
						03 Dearness Allowance	87,210
						55 House rent allowance	18,220
						Total of Vr no 10 - EST:	3,61,930
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	90,282
						Total of Vr no 10 - MIS:	90,282
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,47,100
						03 Dearness Allowance	3,22,014
						55 House rent allowance	76,860
						Total of Vr no 11 - EST:	13,45,974
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	95,186
						Total of Vr no 11 - MIS:	95,186
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,24,840
						03 Dearness Allowance	3,81,072
						55 House rent allowance	1,06,460
						Total of Vr no 12 - EST:	16,12,372
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,21,400
						03 Dearness Allowance	2,11,276
						55 House rent allowance	56,900
						Total of Vr no 13 - EST:	8,89,576
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,80,100
						03 Dearness Allowance	95,234
						55 House rent allowance	21,880
						Total of Vr no 14 - EST:	3,97,214
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,72,300
						03 Dearness Allowance	1,26,582
						06 Other Allowances	1,000
						55 House rent allowance	34,560
						Total of Vr no 15 - EST:	5,34,442
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,26,100
						03 Dearness Allowance	76,874
						55 House rent allowance	9,720
						Total of Vr no 16 - EST:	3,12,694
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,15,600
						03 Dearness Allowance	2,43,304
						55 House rent allowance	34,730
						Total of Vr no 17 - EST:	9,93,634
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 2 - MIS:	21,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	57,992
						Total of Vr no 4 - MIS:	57,992
	5 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,770
						Total of Vr no 5 - MIS:	19,770
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,39,675
						Total of Vr no 6 - MIS:	1,39,675
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,300
						03 Dearness Allowance	84,103
						55 House rent allowance	21,880
						Total of Vr no 7 - EST:	3,77,283
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,99,755
						Total of Vr no 7 - MIS:	2,99,755
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,54,600
						03 Dearness Allowance	1,09,926
						06 Other Allowances	1,000
						55 House rent allowance	34,560
						Total of Vr no 8 - EST:	5,00,086
	8 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	33,210
						Total of Vr no 8 - MIS:	33,210
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,26,488
						03 Dearness Allowance	63,639
						55 House rent allowance	18,480
						Total of Vr no 9 - EST:	3,08,607
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of GAUTAM BUDHA NAGAR (76):	**84,01,282**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,70,056
						Total of Vr no 1 - MIS:	4,70,056
	2 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	46,400
						Total of Vr no 2 - MIS:	46,400
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,200
						03 Dearness Allowance	64,232
						55 House rent allowance	5,700
						Total of Vr no 3 - EST:	2,77,132
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	93,615
						Total of Vr no 4 - MIS:	93,615
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,363
						Total of Vr no 5 - MIS:	11,363
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 6 - MIS:	400
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,47,050
						Total of Vr no 7 - MIS:	2,47,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	8 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 8 - MIS:	84,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	3,99,662
						Total of Vr no 1 - MIS:	3,99,662
						Total of GAZIPUR (30):	**16,32,378**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,59,472
						Total of Vr no 13 - MIS:	2,59,472
	15 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,886
						Total of Vr no 15 - CON:	14,886
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,010
						Total of Vr no 16 - MIS:	17,010
						Total of GHAZIABAD (59):	2,91,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,870
						03 Dearness Allowance	12,360
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	53,890
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	59,850
						Total of Vr no 2 - MIS:	59,850
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 3 - MIS:	19,800
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,56,400
						03 Dearness Allowance	48,484
						55 House rent allowance	4,320
						Total of Vr no 4 - EST:	2,09,204
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	11,972
						Total of Vr no 4 - MIS:	11,972
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	65,844
						55 House rent allowance	6,970
						Total of Vr no 5 - EST:	2,85,214
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 5 - MIS:	48,190
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,400
						03 Dearness Allowance	35,774
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	1,56,004
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,72,200
						03 Dearness Allowance	3,32,382
						06 Other Allowances	1,120
						55 House rent allowance	32,700
						Total of Vr no 7 - EST:	14,38,402
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,86,950
						03 Dearness Allowance	2,74,955
						06 Other Allowances	1,200
						55 House rent allowance	27,390
						Total of Vr no 8 - EST:	11,90,495
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	1,97,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	GONDA (50)

Total of GONDA (50):	36,70,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,240
						Total of Vr no 1 - MIS:	21,240
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	17,888
						Total of Vr no 10 - MIS:	17,888
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	75,736
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	89,739
						Total of Vr no 11 - MIS:	89,739
	12 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	9,189
						Total of Vr no 12 - EST:	9,189
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	18,349
						Total of Vr no 14 - MIS:	18,349
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,600
						Total of Vr no 15 - MIS:	7,600
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	52,911
						Total of Vr no 16 - MIS:	52,911
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,79,200
						03 Dearness Allowance	3,00,628
						55 House rent allowance	75,140
						Total of Vr no 19 - EST:	12,54,968
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	47,873
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,240
						Total of Vr no 2 - MIS:	21,240
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,17,080
						03 Dearness Allowance	6,51,746
						06 Other Allowances	2,000
						55 House rent allowance	1,82,970
						Total of Vr no 20 - EST:	27,53,796
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,700
						03 Dearness Allowance	39,338
						55 House rent allowance	8,960
						Total of Vr no 21 - EST:	1,63,998
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,08,900
						03 Dearness Allowance	6,88,065

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	23 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	1,36,510
						Total of Vr no 23 - EST:	27,33,475
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,130
						Total of Vr no 23 - MIS:	14,130
	24 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	20,610
						Total of Vr no 24 - MIS:	20,610
	25 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	39,250
						Total of Vr no 25 - MIS:	39,250
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 27 - MIS:	35,550
	28 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 28 - MIS:	3,600
	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	600
						Total of Vr no 29 - MIS:	600
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,240
						Total of Vr no 3 - MIS:	21,240
	30 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	13,375
						Total of Vr no 30 - MIS:	13,375
	31 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	40,950
						Total of Vr no 31 - MIS:	40,950
	36 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	74,190
						Total of Vr no 36 - MIS:	74,190
	37 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,62,530
						Total of Vr no 37 - MIS:	2,62,530
	38 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,58,649
						Total of Vr no 38 - MIS:	1,58,649
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,84,975
						Total of Vr no 4 - MIS:	4,84,975
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,210
						Total of Vr no 5 - MIS:	99,210
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,54,000
						03 Dearness Allowance	1,71,740
						55 House rent allowance	17,490
						Total of Vr no 8 - EST:	7,43,230
	9 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	16,616
						Total of Vr no 9 - MIS:	16,616

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	22 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	75,200
	6 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,51,200
						Total of Vr no 6 - MIS:	1,51,200
	8 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	52,500
						Total of Vr no 8 - MIS:	52,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	3,61,444
						Total of Vr no 1 - MIS:	3,61,444
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	7,840
						Total of Vr no 2 - MIS:	7,840
	3 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,35,747
						Total of Vr no 3 - MIS:	1,35,747
						Total of GORAKHPUR (32):	**1,00,80,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,600
						03 Dearness Allowance	47,926
						55 House rent allowance	4,320
						Total of Vr no 1 - EST:	2,06,846
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,30,800
						03 Dearness Allowance	71,548
						55 House rent allowance	7,100
						Total of Vr no 2 - EST:	3,09,448
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,00,143
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,600
						03 Dearness Allowance	65,596
						55 House rent allowance	10,290
						Total of Vr no 4 - EST:	2,87,486
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,200
						03 Dearness Allowance	25,482
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,10,362
						Total of HAMIRPUR (25):	**10,14,285**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,07,900
						03 Dearness Allowance	1,26,449
						55 House rent allowance	13,210
						Total of Vr no 1 - EST:	5,47,559
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,81,573
						Total of Vr no 1 - MIS:	1,81,573
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,85,988
						Total of Vr no 10 - MIS:	1,85,988
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,67,300
						03 Dearness Allowance	82,863
						55 House rent allowance	7,530
						Total of Vr no 2 - EST:	3,57,693
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	95,304
						Total of Vr no 2 - MIS:	95,304
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,856
						Total of Vr no 3 - MIS:	9,856
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,05,095
						Total of Vr no 4 - MIS:	1,05,095
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	84,134
						55 House rent allowance	9,020
						Total of Vr no 5 - EST:	3,64,554
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,23,675
						Total of Vr no 5 - MIS:	1,23,675
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	65,844
						55 House rent allowance	5,540
						Total of Vr no 6 - EST:	2,83,784
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	57,700
						Total of Vr no 6 - MIS:	57,700
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,93,500
						03 Dearness Allowance	59,985
						55 House rent allowance	5,080
						Total of Vr no 7 - EST:	2,58,565
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,100
						03 Dearness Allowance	71,951
						55 House rent allowance	7,700
						Total of Vr no 8 - EST:	3,11,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	28,83,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,194
						03 Dearness Allowance	3,780
						Total of Vr no 1 - EST:	15,974
	13 - CON	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	515
						Total of Vr no 13 - CON:	515
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,284
						03 Dearness Allowance	398
						Total of Vr no 2 - EST:	1,682
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	40,336
						Total of Vr no 3 - MIS:	40,336
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	58,842
						Total of Vr no 4 - MIS:	58,842
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	58,842
						Total of Vr no 5 - MIS:	58,842
	6 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	3,200
						Total of Vr no 6 - CON:	3,200
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,55,915
						Total of Vr no 7 - MIS:	1,55,915
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,700
						Total of Vr no 8 - MIS:	1,700
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,960
						Total of Vr no 9 - MIS:	7,960
						Total of HARDOI (47):	**3,44,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	7,505
						Total of Vr no 1 - MIS:	7,505
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,800
						Total of Vr no 2 - MIS:	9,800
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,46,400
						03 Dearness Allowance	45,384
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,98,084
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	36,151
						Total of Vr no 3 - MIS:	36,151
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,54,500
						03 Dearness Allowance	1,40,895
						55 House rent allowance	21,690
						Total of Vr no 4 - EST:	6,17,085
						Total of HATHRAS (78):	**8,68,625**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,37,300
						03 Dearness Allowance	1,66,563
						55 House rent allowance	17,800
						Total of Vr no 1 - EST:	7,21,663
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,11,400
						03 Dearness Allowance	1,89,534
						55 House rent allowance	22,960
						Total of Vr no 2 - EST:	8,23,894
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 2 - MIS:	94,800
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,99,500
						03 Dearness Allowance	1,23,845
						55 House rent allowance	18,970
						Total of Vr no 3 - EST:	5,42,315
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,500
						Total of Vr no 3 - MIS:	14,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,75,000
						03 Dearness Allowance	85,250
						55 House rent allowance	12,910
						Total of Vr no 4 - EST:	3,73,160
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	45,574
						Total of Vr no 4 - MIS:	45,574
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	76,851
						Total of Vr no 5 - MIS:	76,851
						Total of JALAUN (24):	**26,92,757**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	6,300
						Total of Vr no 1 - MIS:	6,300
	10 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	74,982
						Total of Vr no 10 - MIS:	74,982
	11 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	93,679
						Total of Vr no 11 - MIS:	93,679
	12 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	99,885
						Total of Vr no 12 - MIS:	99,885
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,99,395
						Total of Vr no 13 - MIS:	2,99,395
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,99,998
						Total of Vr no 14 - MIS:	2,99,998
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,97,125
						Total of Vr no 15 - MIS:	5,97,125
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,16,600
						03 Dearness Allowance	36,146
						55 House rent allowance	3,210
						Total of Vr no 2 - EST:	1,55,956
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,750
						Total of Vr no 2 - MIS:	12,750
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,33,700
						03 Dearness Allowance	1,34,447
						55 House rent allowance	13,900
						Total of Vr no 3 - EST:	5,82,047
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,705
						Total of Vr no 3 - MIS:	15,705
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,04,910
						03 Dearness Allowance	2,49,457
						55 House rent allowance	31,090
						Total of Vr no 4 - EST:	10,85,457
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,280
						Total of Vr no 4 - MIS:	19,280
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,25,500
						03 Dearness Allowance	3,79,595
						55 House rent allowance	46,750
						Total of Vr no 5 - EST:	16,51,845
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,950
						Total of Vr no 5 - MIS:	19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	32,255
						Total of Vr no 7 - MIS:	32,255
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	32,740
						Total of Vr no 8 - MIS:	32,740
	9 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	53,990
						Total of Vr no 9 - MIS:	53,990

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,48,500
						Total of Vr no 1 - MIS:	1,48,500
						Total of JAUNPUR (29):	**53,01,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,77,600
						03 Dearness Allowance	3,68,156
						55 House rent allowance	82,260
						Total of Vr no 1 - EST:	16,28,016
	1 - MIS	First	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	4,03,258
						Total of Vr no 1 - MIS:	4,03,258
	14 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Pay	3,627
						03 Dearness Allowance	1,124
						Total of Vr no 14 - EST:	4,751
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,964
						Total of Vr no 15 - EST:	3,964
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,71,800
						03 Dearness Allowance	4,01,812
						55 House rent allowance	81,480
						Total of Vr no 16 - EST:	16,55,092
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,93,387
						03 Dearness Allowance	6,78,776
						06 Other Allowances	50
						55 House rent allowance	1,59,920
						Total of Vr no 17 - EST:	28,32,133
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 18 - EST:	1,04,380
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,91,900
						03 Dearness Allowance	99,246
						06 Other Allowances	1,800
						55 House rent allowance	9,420
						Total of Vr no 19 - EST:	4,02,366
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,000
						03 Dearness Allowance	81,530
						55 House rent allowance	21,020
						Total of Vr no 2 - EST:	3,65,550
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	64,660
						Total of Vr no 2 - MIS:	64,660
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,100
						03 Dearness Allowance	44,574
						55 House rent allowance	10,340
						Total of Vr no 20 - EST:	1,86,014

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,300
						03 Dearness Allowance	79,322
						55 House rent allowance	22,240
						Total of Vr no 21 - EST:	3,34,862
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,91,600
						03 Dearness Allowance	1,67,144
						55 House rent allowance	12,560
						Total of Vr no 22 - EST:	6,71,304
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,71,000
						03 Dearness Allowance	92,140
						55 House rent allowance	21,020
						Total of Vr no 24 - EST:	3,84,160
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,400
						03 Dearness Allowance	42,284
						55 House rent allowance	10,340
						Total of Vr no 3 - EST:	1,89,024
	3 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	4,796
						Total of Vr no 3 - MIS:	4,796
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,537
						03 Dearness Allowance	70,226
						55 House rent allowance	22,163
						Total of Vr no 4 - EST:	3,18,926
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,69,727
						03 Dearness Allowance	6,11,549
						06 Other Allowances	50
						55 House rent allowance	1,63,032
						Total of Vr no 5 - EST:	27,44,358
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,77,400
						03 Dearness Allowance	1,47,994
						55 House rent allowance	12,560
						Total of Vr no 6 - EST:	6,37,954
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 7 - EST:	99,203
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,00,223
						06 Other Allowances	1,800
						55 House rent allowance	12,395
						Total of Vr no 8 - EST:	4,37,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	1,34,72,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,15,500
						03 Dearness Allowance	97,805
						55 House rent allowance	7,620
						Total of Vr no 1 - EST:	4,20,925
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 1 - MIS:	48,190
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,76,700
						03 Dearness Allowance	1,16,777
						55 House rent allowance	9,740
						Total of Vr no 2 - EST:	5,03,217
						Total of KANNAUJ (84):	**9,72,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	8,027
						Total of Vr no 1 - MIS:	8,027
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,095
						Total of Vr no 2 - MIS:	24,095
						Total of KANPUR DEHAT (62):	**32,122**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	58,450
						03 Dearness Allowance	66,049
						55 House rent allowance	6,910
						Total of Vr no 12 - EST:	1,31,409
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,250
						03 Dearness Allowance	86,870
						55 House rent allowance	19,480
						Total of Vr no 13 - EST:	3,62,600
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	51,90,308
						03 Dearness Allowance	17,64,706
						06 Other Allowances	4,960
						55 House rent allowance	4,55,165
						Total of Vr no 14 - EST:	74,15,139
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,57,200
						03 Dearness Allowance	8,35,448
						06 Other Allowances	1,160
						55 House rent allowance	1,60,021
						Total of Vr no 15 - EST:	34,53,829
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	46,620
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,700
						03 Dearness Allowance	44,778
						55 House rent allowance	11,140
						Total of Vr no 17 - EST:	1,87,618
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	68,986
						55 House rent allowance	5,660
						Total of Vr no 18 - EST:	2,77,546
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,35,000
						03 Dearness Allowance	79,900
						55 House rent allowance	6,090
						Total of Vr no 19 - EST:	3,20,990
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	57,731
						Total of Vr no 2 - MIS:	57,731
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,800
						03 Dearness Allowance	52,292
						55 House rent allowance	8,960
						Total of Vr no 20 - EST:	2,15,052

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						55 House rent allowance	38,220
						Total of Vr no 21 - EST:	6,76,596
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,03,156
						55 House rent allowance	30,440
						Total of Vr no 22 - EST:	4,36,996
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,22,300
						03 Dearness Allowance	1,43,582
						55 House rent allowance	22,620
						Total of Vr no 23 - EST:	5,88,502
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	12,741
						55 House rent allowance	4,040
						Total of Vr no 24 - EST:	57,881
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,08,438
						06 Other Allowances	20
						55 House rent allowance	27,460
						Total of Vr no 3 - EST:	4,85,718
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,300
						03 Dearness Allowance	89,522
						55 House rent allowance	6,950
						Total of Vr no 36 - EST:	3,59,772
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,45,700
						03 Dearness Allowance	2,19,538
						55 House rent allowance	15,880
						Total of Vr no 37 - EST:	8,81,118
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	77,832
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,91,900
						03 Dearness Allowance	2,45,489
						55 House rent allowance	79,900
						Total of Vr no 4 - EST:	11,17,289
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	65,090
						Total of Vr no 4 - MIS:	65,090
	41 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	41 - MIS					Total of Vr no 41 - MIS:	23,700
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	39,175
						Total of Vr no 5 - MIS:	39,175
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,030
						Total of Vr no 6 - MIS:	10,030
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	56,309
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,242
						Total of Vr no 7 - MIS:	20,242
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,706
						Total of Vr no 9 - MIS:	19,706

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	3 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	5,133
						Total of Vr no 3 - MIS:	5,133
	47 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	14,000
						Total of Vr no 47 - MIS:	14,000
	8 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	28,000
						Total of Vr no 8 - MIS:	28,000
						Total of KANPUR NAGAR (20):	**1,74,31,623**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,27,600
						03 Dearness Allowance	39,556
						55 House rent allowance	5,380
						Total of Vr no 1 - EST:	1,72,536
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,08,283
						55 House rent allowance	16,760
						Total of Vr no 2 - EST:	4,74,343
						Total of KANSHIRAM NAGAR (88):	**6,46,879**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,37,981
						55 House rent allowance	12,930
						Total of Vr no 1 - EST:	5,96,011
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	41,400
						Total of Vr no 10 - MIS:	41,400
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,55,400
						03 Dearness Allowance	1,41,174
						55 House rent allowance	10,370
						Total of Vr no 2 - EST:	6,06,944
	6 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,843
						Total of Vr no 6 - LTC:	1,843
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,476
						Total of Vr no 7 - MIS:	1,476
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,49,920
						Total of Vr no 9 - MIS:	6,49,920
						Total of KAUSHAMBI (82):	**18,99,594**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	28,339
						Total of Vr no 1 - MIS:	28,339
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,762
						Total of Vr no 11 - MIS:	10,762
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,384
						Total of Vr no 12 - MIS:	1,384
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	80,167
						Total of Vr no 13 - MIS:	80,167
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,32,280
						Total of Vr no 14 - MIS:	6,32,280
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,37,266
						Total of Vr no 15 - MIS:	7,37,266
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,609
						Total of Vr no 16 - MIS:	56,609
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,734
						Total of Vr no 17 - MIS:	12,734
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	926
						Total of Vr no 18 - MIS:	926
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 19 - MIS:	35,550
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	92,671
						Total of Vr no 2 - MIS:	92,671
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,971
						Total of Vr no 20 - MIS:	21,971
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,592
						Total of Vr no 21 - MIS:	1,592
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	98,318
						Total of Vr no 22 - MIS:	98,318
	23 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	29,720
						Total of Vr no 23 - TA:	29,720
	24 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,408
						Total of Vr no 24 - TA:	2,408
	25 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,261
						Total of Vr no 25 - TA:	6,261
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,37,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	26 - MIS					Total of Vr no 26 - MIS:	7,37,274
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,726
						Total of Vr no 27 - MIS:	12,726
	28 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	64,350
						Total of Vr no 28 - MIS:	64,350
	29 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,38,150
						Total of Vr no 29 - MIS:	1,38,150
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,000
						03 Dearness Allowance	25,110
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	1,08,790
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,69,259
						Total of Vr no 3 - MIS:	1,69,259
	30 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	33,750
						Total of Vr no 30 - MIS:	33,750
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	77,818
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,174
						Total of Vr no 4 - MIS:	3,174
	6 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	31,560
						Total of Vr no 6 - TA:	31,560
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,282
						Total of Vr no 7 - MIS:	3,282
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,74,254
						Total of Vr no 8 - MIS:	1,74,254
	9 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	39,500
						Total of Vr no 9 - MIS:	39,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	5 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	82,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	5 - MIS					Total of Vr no 5 - MIS:	82,810
						Total of KHERI (48):	**35,30,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,13,900
						03 Dearness Allowance	1,90,309
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	8,12,909
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 10 - MIS:	45,750
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	33,750
						Total of Vr no 14 - MIS:	33,750
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,37,500
						03 Dearness Allowance	42,625
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,84,405
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,94,600
						03 Dearness Allowance	91,326
						55 House rent allowance	9,880
						Total of Vr no 3 - EST:	3,95,806
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,778
						Total of Vr no 3 - MIS:	4,778
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 4 - EST:	99,203
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,45,360
						Total of Vr no 4 - MIS:	1,45,360
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,98,500
						03 Dearness Allowance	1,54,535
						55 House rent allowance	15,240
						Total of Vr no 5 - EST:	6,68,275
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,43,385
						Total of Vr no 5 - MIS:	1,43,385
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,300
						03 Dearness Allowance	70,153
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	2,98,323
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	6 - MIS					Total of Vr no 6 - MIS:	1,250
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,880
						Total of Vr no 8 - MIS:	9,880
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	6,750
						Total of Vr no 9 - MIS:	6,750
						Total of LALITPUR (58):	**28,68,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,18,491
						Total of Vr no 1 - MIS:	1,18,491
	10 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	80,000
						Total of Vr no 11 - MIS:	80,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,53,274
						Total of Vr no 13 - MIS:	2,53,274
	14 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 14 - MIS:	75,000
	15 - MIS	First	Voted	Missing vchr	223003003 03 00	02 Wages	29,760
						Total of Vr no 15 - MIS:	29,760
	17 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	73,349
						Total of Vr no 17 - MIS:	73,349
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	12,640
						Total of Vr no 18 - MIS:	12,640
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,14,693
						Total of Vr no 19 - MIS:	1,14,693
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,11,321
						Total of Vr no 20 - MIS:	2,11,321
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	76,815
						Total of Vr no 21 - MIS:	76,815
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	71,200
						03 Dearness Allowance	15,448
						Total of Vr no 23 - EST:	86,648
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,02,710
						03 Dearness Allowance	48,061
						55 House rent allowance	25,018
						Total of Vr no 24 - EST:	3,75,789
	27 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,250
						Total of Vr no 27 - MIS:	11,250
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,99,270
						Total of Vr no 28 - MIS:	2,99,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,590
						Total of Vr no 29 - MIS:	4,590
	30 - ACB	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,410
						Total of Vr no 30 - ACB:	2,410
	9 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	16 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	7,000
						Total of Vr no 16 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	56,700
						Total of Vr no 2 - MIS:	56,700
	22 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	14,000
						Total of Vr no 22 - MIS:	14,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,993
						Total of Vr no 1 - MIS:	1,99,993
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	3,99,231
						Total of Vr no 2 - MIS:	3,99,231
						Total of LUCKNOW (43):	**25,42,224**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	11 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expenditure	1,21,086
						Total of Vr no 11 - MIS:	1,21,086
	16 - MIS	Second	Voted	No Objection	223003001 03 00	08 Office Expenditure	19,200
						Total of Vr no 16 - MIS:	19,200
	17 - MIS	Second	Voted	No Objection	223003001 03 00	08 Office Expenditure	37,900
						Total of Vr no 17 - MIS:	37,900
	18 - MIS	Second	Voted	No Objection	223003001 03 00	29 Maintenance	79,893
						Total of Vr no 18 - MIS:	79,893
	19 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,200
						Total of Vr no 19 - MIS:	33,200
	6 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	5,15,500
						03 Dearness Allowance	1,75,270
						55 House rent allowance	45,560
						Total of Vr no 6 - EST:	7,36,330

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	62,464

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	5 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	45,866
						55 House rent allowance	9,560
						Total of Vr no 5 - EST:	1,90,326

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	Second	Voted	No Objection	425000203 03 00	24 Major Construction Works	73,22,000
						Total of Vr no 1 - MIS:	73,22,000
	2 - MIS	Second	Voted	No Objection	425000203 03 00	24 Major Construction Works	55,73,000
						Total of Vr no 2 - MIS:	55,73,000
						Total of LUCKNOW-2 (60):	1,41,75,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,950
						Total of Vr no 1 - MIS:	12,950
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	83,200
						Total of Vr no 2 - MIS:	83,200
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,08,200
						03 Dearness Allowance	1,26,542
						55 House rent allowance	8,150
						Total of Vr no 3 - EST:	5,42,892
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,93,200
						03 Dearness Allowance	59,892
						55 House rent allowance	2,680
						Total of Vr no 4 - EST:	2,55,772
						Total of MAHARAJGANJ (70):	**8,94,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	7,800
						Total of Vr no 2 - MIS:	7,800
						Total of MAINPURI (09):	**7,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,20,257
						03 Dearness Allowance	1,61,280
						55 House rent allowance	22,370
						Total of Vr no 1 - EST:	7,03,907
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,324
						Total of Vr no 10 - MIS:	13,324
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	58,855
						Total of Vr no 11 - MIS:	58,855
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	14,880
						Total of Vr no 12 - MIS:	14,880
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - MIS:	7,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	40,155
						Total of Vr no 5 - MIS:	40,155
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,916
						03 Dearness Allowance	13,738
						Total of Vr no 8 - EST:	84,654
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,60,000
						Total of Vr no 8 - MIS:	3,60,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						Total of Vr no 9 - EST:	23,580

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	13 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 13 - MIS:	84,000
						Total of MATHURA (07):	**13,90,355**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,10,546
						Total of Vr no 1 - EST:	4,67,146
	1 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,24,882
						Total of Vr no 2 - EST:	4,92,182
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	21,337
						Total of Vr no 2 - MIS:	21,337
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,57,900
						03 Dearness Allowance	87,686
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	3,50,726
						Total of MAU (66):	**13,36,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,90,400
						03 Dearness Allowance	1,83,024
						55 House rent allowance	39,900
						Total of Vr no 1 - EST:	8,13,324
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,88,900
						03 Dearness Allowance	1,20,559
						55 House rent allowance	28,900
						Total of Vr no 10 - EST:	5,38,359
	10 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	2,369
						Total of Vr no 10 - MIS:	2,369
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,960
						03 Dearness Allowance	69,099
						55 House rent allowance	16,860
						Total of Vr no 11 - EST:	3,07,919
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,450
						Total of Vr no 12 - MIS:	18,450
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,02,901
						03 Dearness Allowance	11,56,987
						06 Other Allowances	3,600
						55 House rent allowance	2,83,962
						Total of Vr no 16 - EST:	48,47,450
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,82,658
						03 Dearness Allowance	7,08,103
						06 Other Allowances	36
						55 House rent allowance	1,48,491
						Total of Vr no 17 - EST:	29,39,288
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,47,663
						Total of Vr no 17 - MIS:	4,47,663
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,68,760
						Total of Vr no 18 - EST:	3,68,760
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	18,565
						Total of Vr no 18 - MIS:	18,565
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,25,000
						03 Dearness Allowance	2,24,750
						06 Other Allowances	4,000
						55 House rent allowance	71,480
						Total of Vr no 2 - EST:	10,25,230
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	2 - MIS					Total of Vr no 2 - MIS:	6,900
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 20 - MIS:	96,380
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,71,801
						Total of Vr no 21 - MIS:	1,71,801
	22 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	14,759
						Total of Vr no 22 - MIS:	14,759
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	1,55,992
						55 House rent allowance	38,600
						Total of Vr no 23 - EST:	6,97,792
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	6,525
						Total of Vr no 23 - MIS:	6,525
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,497
						Total of Vr no 24 - MIS:	10,497
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	3,960
						Total of Vr no 25 - MIS:	3,960
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,10,296
						55 House rent allowance	22,600
						Total of Vr no 26 - EST:	4,57,296
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,287
						Total of Vr no 26 - MIS:	29,287
	27 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	6,329
						Total of Vr no 27 - MIS:	6,329
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	78,030
						55 House rent allowance	16,860
						Total of Vr no 28 - EST:	3,24,390
	28 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	11,389
						Total of Vr no 28 - MIS:	11,389
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,20,900
						03 Dearness Allowance	2,79,106
						06 Other Allowances	4,000
						55 House rent allowance	77,780
						Total of Vr no 29 - EST:	11,81,786
	29 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,23,570
						Total of Vr no 29 - MIS:	1,23,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,92,000
						03 Dearness Allowance	2,14,520
						55 House rent allowance	69,280
						Total of Vr no 3 - EST:	9,75,800
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,20,200
						03 Dearness Allowance	1,76,868
						55 House rent allowance	33,600
						Total of Vr no 30 - EST:	7,30,668
	30 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	25,353
						Total of Vr no 30 - MIS:	25,353
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,47,700
						03 Dearness Allowance	84,218
						55 House rent allowance	18,360
						Total of Vr no 31 - EST:	3,50,278
	31 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,835
						Total of Vr no 31 - MIS:	20,835
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,34,100
						03 Dearness Allowance	1,47,594
						55 House rent allowance	29,620
						Total of Vr no 32 - EST:	6,11,314
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,09,474
						03 Dearness Allowance	2,41,502
						55 House rent allowance	69,280
						Total of Vr no 33 - EST:	10,20,256
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,15,600
						55 House rent allowance	24,820
						Total of Vr no 34 - EST:	4,80,420
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,52,585
						Total of Vr no 35 - EST:	5,52,585
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,11,900
						03 Dearness Allowance	1,27,689
						55 House rent allowance	32,300
						Total of Vr no 4 - EST:	5,71,889
	41 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	18,573
						Total of Vr no 41 - MIS:	18,573
	42 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,914
						Total of Vr no 42 - MIS:	9,914
	43 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	28,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	43 - MIS					Total of Vr no 43 - MIS:	28,472
	44 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	7,914
						Total of Vr no 44 - MIS:	7,914
	45 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	89,258
						Total of Vr no 45 - MIS:	89,258
	46 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 46 - MIS:	48,190
	47 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,49,705
						Total of Vr no 48 - MIS:	5,49,705
	49 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	15,879
						Total of Vr no 49 - MIS:	15,879
	6 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	12,848
						Total of Vr no 6 - MIS:	12,848
	7 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	7,646
						Total of Vr no 7 - MIS:	7,646

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	11 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,40,761
						Total of Vr no 11 - MIS:	1,40,761
	22 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	75,200
						Total of MEERUT (04):	**2,09,13,796**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	82,600
						Total of Vr no 1 - MIS:	82,600
						Total of MIRZAPUR (28):	**82,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,132
						03 Dearness Allowance	8,721
						55 House rent allowance	854
						Total of Vr no 1 - EST:	37,707
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,300
						Total of Vr no 10 - MIS:	14,300
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 11 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,46,300
						03 Dearness Allowance	83,742
						55 House rent allowance	8,000
						Total of Vr no 2 - EST:	3,38,042
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,92,365
						Total of Vr no 2 - MIS:	1,92,365
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	67,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,812
						Total of Vr no 3 - MIS:	3,812
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,100
						03 Dearness Allowance	50,354
						55 House rent allowance	3,300
						Total of Vr no 4 - EST:	2,01,754
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,89,600
						03 Dearness Allowance	98,464
						55 House rent allowance	9,480
						Total of Vr no 5 - EST:	3,97,544
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,100
						03 Dearness Allowance	40,834
						55 House rent allowance	11,960
						Total of Vr no 6 - EST:	1,72,894
	6 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,800
						Total of Vr no 6 - MIS:	7,800
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,03,500
						03 Dearness Allowance	69,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	7 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	15,280
						Total of Vr no 7 - EST:	2,87,970
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,92,600
						03 Dearness Allowance	3,03,484
						55 House rent allowance	67,200
						Total of Vr no 8 - EST:	12,63,284
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,81,100
						03 Dearness Allowance	2,31,574
						06 Other Allowances	1,000
						55 House rent allowance	54,380
						Total of Vr no 9 - EST:	9,68,054
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	77,235
						Total of Vr no 9 - MIS:	77,235

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	12 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	78,806
						Total of Vr no 12 - MIS:	78,806
						Total of MORADABAD (14):	**41,20,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	45 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,997
						Total of Vr no 45 - CON:	14,997
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	25,750
						Total of Vr no 1 - CON:	25,750
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,50,350
						Total of Vr no 10 - MIS:	1,50,350
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,26,855
						Total of Vr no 11 - MIS:	3,26,855
	12 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 12 - CON:	75,000
	13 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	7,820
						Total of Vr no 13 - CON:	7,820
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,20,475
						Total of Vr no 14 - MIS:	1,20,475
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 15 - MIS:	96,380
	16 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	23,750
						Total of Vr no 16 - CON:	23,750
	17 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	15,000
						Total of Vr no 17 - CON:	15,000
	18 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	30,000
						Total of Vr no 18 - CON:	30,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,23,727
						Total of Vr no 19 - MIS:	3,23,727
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,22,982
						Total of Vr no 2 - MIS:	2,22,982
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,93,294
						Total of Vr no 20 - MIS:	3,93,294
	21 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,986
						Total of Vr no 21 - MIS:	22,986
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,33,251
						Total of Vr no 22 - MIS:	3,33,251
	23 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,825
						Total of Vr no 23 - CON:	14,825
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	1,487

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	24 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 24 - MIS:	1,487
	25 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,493
						Total of Vr no 25 - MIS:	1,493
	26 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,474
						Total of Vr no 27 - MIS:	22,474
	28 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	61,200
						Total of Vr no 28 - CON:	61,200
	29 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,951
						Total of Vr no 29 - CON:	14,951
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,93,604
						Total of Vr no 3 - MIS:	1,93,604
	30 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	74,600
						Total of Vr no 31 - CON:	74,600
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,57,438
						Total of Vr no 32 - MIS:	2,57,438
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,11,751
						Total of Vr no 33 - MIS:	2,11,751
	34 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,998
						Total of Vr no 34 - CON:	19,998
	35 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	14,998
						Total of Vr no 35 - MIS:	14,998
	36 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 36 - MIS:	2,950
	37 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	29,995
						Total of Vr no 37 - CON:	29,995
	38 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	31,850
						Total of Vr no 38 - CON:	31,850
	39 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,999
						Total of Vr no 39 - CON:	22,999

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,65,652
						Total of Vr no 4 - MIS:	1,65,652
	40 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,996
						Total of Vr no 40 - CON:	14,996
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,00,335
						Total of Vr no 41 - MIS:	3,00,335
	42 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,499
						Total of Vr no 42 - MIS:	1,499
	43 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 43 - CON:	75,000
	44 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 44 - CON:	75,000
	46 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,997
						Total of Vr no 46 - MIS:	9,997
	47 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,997
						Total of Vr no 47 - MIS:	9,997
	48 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,499
						Total of Vr no 48 - MIS:	1,499
	49 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 49 - CON:	50,000
	5 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	4,080
						Total of Vr no 5 - CON:	4,080
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,85,300
						03 Dearness Allowance	3,98,443
						06 Other Allowances	180
						55 House rent allowance	42,740
						Total of Vr no 5 - EST:	17,26,663
	50 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,53,005
						Total of Vr no 50 - MIS:	2,53,005
	51 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,08,955
						Total of Vr no 51 - MIS:	3,08,955
	52 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,998
						Total of Vr no 52 - CON:	22,998
	6 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	28,500
						Total of Vr no 6 - CON:	28,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,64,430

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,01,973
						06 Other Allowances	2,000
						55 House rent allowance	1,06,380
						Total of Vr no 6 - EST:	30,74,783
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 7 - MIS:	23,305
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,835
						Total of Vr no 8 - MIS:	28,835
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 9 - MIS:	96,380
						Total of MUZAFFARNAGAR (03):	**94,50,709**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,51,800
						03 Dearness Allowance	4,19,058
						55 House rent allowance	50,490
						Total of Vr no 1 - EST:	18,21,348
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						Total of Vr no 3 - EST:	26,676
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,92,760
						Total of Vr no 8 - MIS:	1,92,760
						Total of PADRAUNA (73):	**20,40,784**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,89,900
						03 Dearness Allowance	2,13,869
						55 House rent allowance	16,850
						Total of Vr no 1 - EST:	9,20,619
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,585
						Total of Vr no 1 - MIS:	21,585
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,81,500
						03 Dearness Allowance	2,11,265
						06 Other Allowances	1,070
						55 House rent allowance	12,610
						Total of Vr no 2 - EST:	9,06,445
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,534
						Total of Vr no 2 - MIS:	52,534
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,00,143
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,02,145
						55 House rent allowance	10,100
						Total of Vr no 4 - EST:	4,41,745
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	847
						Total of Vr no 4 - MIS:	847

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	3 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of PILIBHIT (16):	**24,93,918**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 1 - MIS:	59,250
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	86,144
						Total of Vr no 10 - MIS:	86,144
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,07,580
						03 Dearness Allowance	1,38,516
						06 Other Allowances	40
						55 House rent allowance	7,720
						Total of Vr no 11 - EST:	5,53,856
	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,086
						Total of Vr no 11 - TA:	2,086
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,70,700
						03 Dearness Allowance	2,95,766
						06 Other Allowances	1,240
						55 House rent allowance	36,500
						Total of Vr no 12 - EST:	12,04,206
	12 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,493
						Total of Vr no 12 - TA:	2,493
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,995
						Total of Vr no 13 - MIS:	31,995
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,555
						Total of Vr no 2 - MIS:	8,555
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,757
						Total of Vr no 3 - MIS:	12,757
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,864
						Total of Vr no 4 - MIS:	1,864
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,84,000
						03 Dearness Allowance	62,560
						55 House rent allowance	5,820
						Total of Vr no 5 - EST:	2,52,380
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 5 - MIS:	22,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,04,414
						06 Other Allowances	80
						55 House rent allowance	8,380
						Total of Vr no 6 - EST:	4,19,974
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,612

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	6 - MIS					Total of Vr no 6 - MIS:	19,612
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,94,900
						03 Dearness Allowance	66,266
						55 House rent allowance	2,110
						Total of Vr no 7 - EST:	2,63,276
	7 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,200
						03 Dearness Allowance	83,368
						55 House rent allowance	3,330
						Total of Vr no 8 - EST:	3,31,898
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,060
						Total of Vr no 8 - MIS:	7,060
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	35,550
						Total of Vr no 9 - MIS:	35,550
						Total of PRATAPGARH (53):	33,18,456

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,100
						03 Dearness Allowance	80,321
						55 House rent allowance	18,600
						Total of Vr no 1 - EST:	3,58,021
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	37,508
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,88,600
						03 Dearness Allowance	1,20,466
						06 Other Allowances	1,080
						55 House rent allowance	33,340
						Total of Vr no 3 - EST:	5,43,486
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,16,064
						55 House rent allowance	27,620
						Total of Vr no 4 - EST:	5,18,084
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,99,100
						03 Dearness Allowance	1,23,721
						55 House rent allowance	24,220
						Total of Vr no 5 - EST:	5,47,041
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,46,400
						03 Dearness Allowance	76,384
						06 Other Allowances	1,000
						55 House rent allowance	24,880
						Total of Vr no 6 - EST:	3,48,664
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,11,000
						03 Dearness Allowance	6,54,410
						06 Other Allowances	200
						55 House rent allowance	1,54,600
						Total of Vr no 7 - EST:	29,20,210
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	40,18,693
						03 Dearness Allowance	12,45,795
						06 Other Allowances	2,360
						55 House rent allowance	3,94,300
						Total of Vr no 8 - EST:	56,61,148
						Total of PRAYAGRAJ-2 (64):	**1,09,34,162**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,585
						Total of Vr no 2 - MIS:	48,585
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,18,540
						03 Dearness Allowance	2,84,499
						55 House rent allowance	37,520
						Total of Vr no 3 - EST:	12,40,559
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,09,630
						03 Dearness Allowance	2,80,259
						55 House rent allowance	29,340
						Total of Vr no 5 - EST:	12,19,229
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	64,385
						Total of Vr no 5 - MIS:	64,385
	6 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	30,120
						Total of Vr no 6 - MIS:	30,120
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,08,915
						03 Dearness Allowance	4,24,010
						55 House rent allowance	39,750
						Total of Vr no 7 - EST:	18,72,675
						Total of RAIBAREILLY (45):	**45,26,553**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,31,700
						03 Dearness Allowance	3,84,778
						55 House rent allowance	38,610
						Total of Vr no 10 - EST:	15,55,088
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,100
						03 Dearness Allowance	40,834
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	1,62,954
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	32,005
						Total of Vr no 12 - MIS:	32,005
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	83,572
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	3,30,712
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,07,842
						Total of Vr no 13 - MIS:	1,07,842
	14 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 14 - MIS:	5,000
	4 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	12,141
						Total of Vr no 4 - TA:	12,141
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	92,408
						Total of Vr no 5 - MIS:	92,408
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,00,150
						Total of Vr no 6 - MIS:	3,00,150
	7 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	4,700
						Total of Vr no 7 - EST:	4,700
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,00,600
						Total of Vr no 7 - MIS:	3,00,600
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,800
						03 Dearness Allowance	1,488
						Total of Vr no 8 - EST:	6,288
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 8 - MIS:	94,800

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TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,47,100
						03 Dearness Allowance	3,90,014
						55 House rent allowance	19,840
						Total of Vr no 9 - EST:	15,56,954

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	11 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	52,404
						Total of RAMPUR (17):	**46,24,046**

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,823
						Total of Vr no 1 - MIS:	46,823
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	65,688
						Total of Vr no 2 - MIS:	65,688
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,384
						Total of Vr no 3 - MIS:	9,384
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,152
						Total of Vr no 4 - MIS:	28,152
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,68,900
						03 Dearness Allowance	1,76,359
						55 House rent allowance	25,600
						Total of Vr no 5 - EST:	7,70,859
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	72,680
						Total of Vr no 5 - MIS:	72,680
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	1,24,200
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	27,630
						Total of Vr no 6 - MIS:	27,630
						Total of SAHARANPUR (02):	**11,45,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,926
						Total of Vr no 1 - EST:	19,926
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	50,250
	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,06,200
						Total of Vr no 10 - MIS:	1,06,200
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,64,600
						03 Dearness Allowance	55,964
						55 House rent allowance	4,750
						Total of Vr no 11 - EST:	2,25,314
	11 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 11 - MIS:	19,800
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,182
						Total of Vr no 2 - EST:	7,182
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	66,150
						Total of Vr no 3 - EST:	66,150
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,135
						Total of Vr no 4 - EST:	27,135
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,095
						Total of Vr no 4 - MIS:	24,095
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,854
						Total of Vr no 5 - EST:	31,854
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 5 - MIS:	49,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,300
						03 Dearness Allowance	67,762
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	2,69,822
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,06,650
						Total of Vr no 6 - MIS:	1,06,650
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,71,600
						03 Dearness Allowance	2,62,344
						06 Other Allowances	400
						55 House rent allowance	23,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	7 - EST					Total of Vr no 7 - EST:	10,57,434
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,10,250
						Total of Vr no 7 - MIS:	1,10,250
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,000
						03 Dearness Allowance	38,760
						55 House rent allowance	4,280
						Total of Vr no 8 - EST:	1,57,040
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,08,000
						Total of Vr no 8 - MIS:	1,08,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,27,636
						06 Other Allowances	1,120
						55 House rent allowance	11,400
						Total of Vr no 9 - EST:	5,15,556
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	94,500
						Total of Vr no 9 - MIS:	94,500
						Total of SAMBHAL (92):	**30,46,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	99,203
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,800
						03 Dearness Allowance	45,818
						55 House rent allowance	2,850
						Total of Vr no 4 - EST:	1,96,468
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,01,122
						55 House rent allowance	10,410
						Total of Vr no 5 - EST:	4,38,132
						Total of SANT KABIR NAGAR (80):	**7,33,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,400
						03 Dearness Allowance	77,314
						55 House rent allowance	10,050
						Total of Vr no 3 - EST:	3,36,764
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,500
						03 Dearness Allowance	66,185
						55 House rent allowance	10,480
						Total of Vr no 4 - EST:	2,90,165
						Total of SANT RAVIDAS NAGAR (72):	**6,26,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,76,300
						03 Dearness Allowance	5,19,467
						55 House rent allowance	65,630
						Total of Vr no 3 - EST:	22,61,397
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,05,500
						03 Dearness Allowance	1,25,705
						55 House rent allowance	9,300
						Total of Vr no 4 - EST:	5,40,505
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	60,794
						Total of Vr no 4 - MIS:	60,794
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,644
						Total of Vr no 5 - MIS:	85,644
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	2,00,286
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,08,280
						Total of Vr no 6 - MIS:	1,08,280
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	40,007
						Total of Vr no 7 - MIS:	40,007
						Total of SHAHJAHANPUR (15):	**32,96,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 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
	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,60,860
						Total of Vr no 1 - MIS:	1,60,860
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,140
						Total of Vr no 2 - MIS:	20,140
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,980
						Total of Vr no 3 - MIS:	13,980
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,102
						03 Dearness Allowance	34,758
						55 House rent allowance	1,826
						Total of Vr no 4 - EST:	68,686
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,925
						03 Dearness Allowance	9,277
						Total of Vr no 5 - EST:	39,202
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	39,524
						Total of Vr no 5 - MIS:	39,524
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550
	8 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - CON:	5,000
						Total of SHAMLI (91):	**4,83,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,00,095
						Total of Vr no 1 - MIS:	7,00,095
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,545
						Total of Vr no 10 - MIS:	25,545
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	65,330
						Total of Vr no 11 - MIS:	65,330
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,640
						Total of Vr no 12 - MIS:	25,640
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,951
						Total of Vr no 13 - MIS:	30,951
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,50,947
						Total of Vr no 14 - MIS:	2,50,947
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,47,827
						Total of Vr no 15 - MIS:	1,47,827
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,38,531
						Total of Vr no 2 - MIS:	7,38,531
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,251
						Total of Vr no 3 - MIS:	10,251
	4 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	94,950
						Total of Vr no 4 - MIS:	94,950
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	3,490
						Total of Vr no 5 - MIS:	3,490
						Total of SIDDHARTH NAGAR (67):	**20,93,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,90,100
						03 Dearness Allowance	1,82,931
						55 House rent allowance	19,980
						Total of Vr no 1 - EST:	7,93,011
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,800
						Total of Vr no 1 - MIS:	19,800
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,41,800
						03 Dearness Allowance	43,958
						55 House rent allowance	4,020
						Total of Vr no 10 - EST:	1,89,778
	10 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	49,985
						Total of Vr no 10 - MIS:	49,985
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	85,900
						03 Dearness Allowance	26,629
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	1,14,369
	11 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	49,985
						Total of Vr no 11 - MIS:	49,985
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,300
						03 Dearness Allowance	43,493
						55 House rent allowance	3,740
						Total of Vr no 12 - EST:	1,87,533
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						Total of Vr no 13 - EST:	79,124
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	29,925
						Total of Vr no 13 - MIS:	29,925
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,59,200
						03 Dearness Allowance	3,60,128
						55 House rent allowance	38,510
						Total of Vr no 14 - EST:	14,57,838
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	39,827
						Total of Vr no 14 - MIS:	39,827
	15 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 15 - CON:	5,000
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	1,870
						Total of Vr no 15 - EST:	92,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	16 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,885
						Total of Vr no 16 - CON:	19,885
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	75,808
	17 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 17 - CON:	5,000
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,45,400
						03 Dearness Allowance	49,436
						55 House rent allowance	4,020
						Total of Vr no 17 - EST:	1,98,856
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,400
						03 Dearness Allowance	86,496
						55 House rent allowance	6,790
						Total of Vr no 18 - EST:	3,47,686
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	19,988
						Total of Vr no 18 - MIS:	19,988
	19 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	19,380
						Total of Vr no 19 - CON:	19,380
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,57,129
						03 Dearness Allowance	1,89,424
						55 House rent allowance	19,980
						Total of Vr no 19 - EST:	7,66,533
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,29,500
						03 Dearness Allowance	3,19,145
						55 House rent allowance	38,510
						Total of Vr no 2 - EST:	13,87,155
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,800
						Total of Vr no 2 - MIS:	19,800
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,07,835
						Total of Vr no 20 - MIS:	1,07,835
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 21 - MIS:	48,190
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 22 - MIS:	47,400
	23 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	18,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	23 - CON					Total of Vr no 23 - CON:	18,480
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,77,557
						Total of Vr no 3 - MIS:	3,77,557
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,54,526
						Total of Vr no 4 - MIS:	3,54,526
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,800
						Total of Vr no 5 - MIS:	19,800
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	11,80,548
						Total of Vr no 6 - MIS:	11,80,548
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,400
						03 Dearness Allowance	88,164
						55 House rent allowance	7,770
						Total of Vr no 9 - EST:	3,80,334
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	98,485
						Total of Vr no 9 - MIS:	98,485
						Total of SITAPUR (46):	86,02,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,88,415
						Total of Vr no 1 - MIS:	1,88,415
	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	68,052
						Total of Vr no 3 - MIS:	68,052
						Total of SONBHADRA (69):	**2,71,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,95,800
						03 Dearness Allowance	60,698
						06 Other Allowances	1,000
						55 House rent allowance	5,130
						Total of Vr no 1 - EST:	2,62,628
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,43,489
						Total of Vr no 1 - MIS:	8,43,489
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,04,857
						03 Dearness Allowance	63,506
						55 House rent allowance	5,730
						Total of Vr no 2 - EST:	2,74,093
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	73,890
						Total of Vr no 2 - MIS:	73,890
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,53,600
						03 Dearness Allowance	1,71,616
						55 House rent allowance	15,190
						Total of Vr no 3 - EST:	7,40,406
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,15,275
						Total of Vr no 3 - MIS:	2,15,275
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,49,100
						03 Dearness Allowance	2,63,221
						55 House rent allowance	23,580
						Total of Vr no 4 - EST:	11,35,901
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,05,860
						Total of Vr no 4 - MIS:	1,05,860
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,600
						03 Dearness Allowance	50,096
						55 House rent allowance	4,690
						Total of Vr no 5 - EST:	2,16,386
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 5 - MIS:	1,44,570
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,22,900
						03 Dearness Allowance	69,099
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	2,93,869
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,592
						Total of Vr no 6 - MIS:	9,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	43,15,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 1 - MIS:	36,735
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	13,295
						Total of Vr no 2 - MIS:	13,295
						Total of UNNAO (44):	**50,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,38,074
						03 Dearness Allowance	4,46,462
						06 Other Allowances	160
						55 House rent allowance	1,09,880
						Total of Vr no 10 - EST:	19,94,576
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,48,007
						03 Dearness Allowance	10,06,882
						06 Other Allowances	2,240
						55 House rent allowance	2,88,520
						Total of Vr no 12 - EST:	45,45,649
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,26,477
						03 Dearness Allowance	1,58,720
						55 House rent allowance	32,960
						Total of Vr no 13 - EST:	6,18,157
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,37,800
						03 Dearness Allowance	1,66,718
						06 Other Allowances	600
						55 House rent allowance	50,800
						Total of Vr no 14 - EST:	7,55,918
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,93,590
						03 Dearness Allowance	2,15,311
						06 Other Allowances	40
						55 House rent allowance	66,560
						Total of Vr no 15 - EST:	9,75,501
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,957
						55 House rent allowance	24,960
						Total of Vr no 16 - EST:	3,56,117
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	20,145
						Total of Vr no 5 - MIS:	20,145
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	15,405
						Total of Vr no 6 - MIS:	15,405
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	22,120
						Total of Vr no 7 - MIS:	22,120
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 8 - MIS:	23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	11 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	1,20,794
						Total of VARANASI (27):	**94,48,082**
						Grand Total:	**30,41,32,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	AGRA (08)	3,71,609	5,14,326	8,85,935	0	
	ALIGARH (06)	54,81,379	22,91,579	77,72,958	0	
	AMBEDKAR NAGAR (74)	0	2,13,511	2,13,511	0	
	AZAMGARH (34)	61,98,004	4,18,500	66,16,504	0	
	BADAUN (13)	0	13,47,736	13,47,736	0	
	BAHRAICH (51)	1,24,212	8,95,762	10,19,974	0	
	BALLIA (31)	46,21,283	61,65,752	1,07,87,035	0	
	BALRAMPUR (79)	22,85,965	24,81,888	47,67,853	0	
	BANDA (26)	17,01,320	33,19,713	50,21,033	0	
	BARABANKY (54)	40,52,057	1,06,654	41,58,711	0	
	BAREILLY (11)	77,36,901	0	77,36,901	0	
	BASTI (33)	83,740	9,900	93,640	0	
	BIJNORE (12)	60,46,154	76,43,551	1,36,89,705	0	
	BULANDSHAHAR (05)	54,57,363	4,60,762	59,18,125	0	
	CHATRAPATI S M NAGAR (89)	27,74,426	28,68,346	56,42,772	1,04,180	Missing vchr
	CHITRAKOOT (87)	12,02,924	10,26,046	22,28,970	0	
	DEORIA (35)	55,05,403	9,98,085	65,03,488	0	
	ETAH (10)	0	57,55,664	57,55,664	0	
	ETAWAH (19)	9,935	0	9,935	0	
	FAIZABAD (49)	6,48,505	69,37,591	75,86,096	0	
	FATEHGARH (18)	5,56,796	20,32,333	25,89,129	0	
	FATEHPUR (21)	56,93,495	1,01,012	57,94,507	0	
	FIROZABAD (68)	16,54,154	13,35,394	29,89,548	0	
	GAUTAM BUDHA NAGAR (76)	8,77,369	75,23,913	84,01,282	0	
	GAZIPUR (30)	0	12,32,716	12,32,716	0	
	GHAZIABAD (59)	0	2,91,368	2,91,368	0	
	GONDA (50)	35,30,685	1,39,812	36,70,497	0	
	GORAKHPUR (32)	16,65,944	79,09,663	95,75,607	0	
	HAMIRPUR (25)	0	10,14,285	10,14,285	0	
	HAPUR (90)	28,83,097	0	28,83,097	0	
	HARDOI (47)	1,75,676	1,69,290	3,44,966	0	
	HATHRAS (78)	8,15,169	53,456	8,68,625	0	
	JALAUN (24)	24,61,032	2,31,725	26,92,757	0	
	JAUNPUR (29)	51,53,339	0	51,53,339	0	
	JHANSI (23)	68,93,463	65,79,026	1,34,72,489	4,751	Missing vchr
	KANNAUJ (84)	9,72,332	0	9,72,332	0	
	KANPUR DEHAT (62)	0	32,122	32,122	0	
	KANPUR NAGAR (20)	18,48,114	1,55,83,509	1,74,31,623	0	
	KANSHIRAM NAGAR (88)	6,46,879	0	6,46,879	0	
	KAUSHAMBI (82)	12,02,955	6,96,639	18,99,594	0	
	KHERI (48)	4,85,043	30,45,612	35,30,655	0	
	LALITPUR (58)	27,85,324	83,500	28,68,824	0	
	LUCKNOW (43)	7,33,574	12,09,426	19,43,000	29,760	Missing vchr
	LUCKNOW-2 (60)	0	12,80,399	12,80,399	0	
	MAHARAJGANJ (70)	7,98,664	96,150	8,94,814	0	
	MAINPURI (09)	0	7,800	7,800	0	
	MATHURA (07)	0	13,90,355	13,90,355	0	
	MAU (66)	4,72,146	8,64,245	13,36,391	0	
	MEERUT (04)	42,39,421	1,66,74,375	2,09,13,796	0	
	MIRZAPUR (28)	82,600	0	82,600	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MORADABAD (14)	0		41,20,067		41,20,067	0	
	MUZAFFARNAGAR (03)	52,43,782		42,06,927		94,50,709	0	
	PADRAUNA (73)	18,21,348		2,19,436		20,40,784	0	
	PILIBHIT (16)	24,93,918		0		24,93,918	0	
	PRATAPGARH (53)	59,250		32,59,206		33,18,456	0	
	PRAYAGRAJ-2 (64)	1,09,34,162		0		1,09,34,162	0	
	RAIBAREILLY (45)	43,32,463		1,94,090		45,26,553	0	
	RAMPUR (17)	0		46,24,046		46,24,046	0	
	SAHARANPUR (02)	10,21,216		1,24,200		11,45,416	0	
	SAMBHAL (92)	0		30,46,658		30,46,658	0	
	SANT KABIR NAGAR (80)	7,33,803		0		7,33,803	0	
	SANT RAVIDAS NAGAR (72)	0		6,26,929		6,26,929	0	
	SHAHJAHANPUR (15)	28,62,696		4,34,217		32,96,913	0	
	SHAMLI (91)	2,61,003		2,22,082		4,83,085	0	
	SIDDHARTH NAGAR (67)	15,47,317		5,46,240		20,93,557	0	
	SITAPUR (46)	49,20,764		36,81,647		86,02,411	0	
	SONBHADRA (69)	0		2,71,467		2,71,467	0	
	SULTANPUR (52)	38,40,662		4,75,297		43,15,959	0	
	UNNAO (44)	50,030		0		50,030	0	
	VARANASI (27)	93,66,712		81,370		94,48,082	0	
	Total of Mj Hd 2230:	**15,04,17,577**	**0**	**13,91,67,370**	**0**	**28,95,84,947**	**1,38,691**	
4250	GAZIPUR (30)	0		3,99,662		3,99,662	0	
	GORAKHPUR (32)	0		5,05,031		5,05,031	0	
	JAUNPUR (29)	1,48,500		0		1,48,500	0	
	LUCKNOW (43)	1,99,993		3,99,231		5,99,224	0	
	LUCKNOW-2 (60)	0		1,28,95,000		1,28,95,000	0	
	Total of Mj Hd 4250:	**3,48,493**	**0**	**1,41,98,924**	**0**	**1,45,47,417**	**0**	
	Grand Total:	**15,07,66,070**	**0**	**15,33,66,294**	**0**	**30,41,32,364**	**1,38,691**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	02	Solar	Minor Head	101 Grid Initiative and Distributed Renewable Power
Sub Head	05	Not Available	Detail Head	00	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 05 00	20 Subsidiary Grant-General (non pay)	62,50,000
						Total of Vr no 1 - GIA:	62,50,000

Major Head	4810	Capital Outlay on Non-Conventional sources of Energy	Sub Mj Head	00	Not Available	Minor Head	102 Solar
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - MIS	Second	Voted	No Objection	481000102 04 00	24 Major Construction Works	3,50,32,600
						Total of Vr no 1 - MIS:	3,50,32,600

Major Head	5425	Capital Outlay on Other Scientific and Environmental research	Sub Mj Head	00	Not Available	Minor Head	800 Other Expinditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006017	1 - MIS	Second	Voted	No Objection	542500800 05 00	24 Not Available	1,40,00,000
						Total of Vr no 1 - MIS:	1,40,00,000
						Total of LUCKNOW (43):	**5,52,82,600**
						Grand Total:	**5,52,82,600**

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

S U 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		62,50,000		62,50,000	0	
	Total of Mj Hd 2810:	**0**	**0**	**62,50,000**	**0**	**62,50,000**	**0**	
4810	LUCKNOW (43)	0		3,50,32,600		3,50,32,600	0	
	Total of Mj Hd 4810:	**0**	**0**	**3,50,32,600**	**0**	**3,50,32,600**	**0**	
5425	LUCKNOW (43)	0		1,40,00,000		1,40,00,000	0	
	Total of Mj Hd 5425:	**0**	**0**	**1,40,00,000**	**0**	**1,40,00,000**	**0**	
	Grand Total:	**0**	**0**	**5,52,82,600**	**0**	**5,52,82,600**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	4,43,558
	11 - 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 11 - EST:	46,563
	184 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,11,894
						06 Other Allowances	50
						55 House rent allowance	23,260
						Total of Vr no 184 - EST:	4,64,304
	185 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						Total of Vr no 185 - EST:	48,902

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	7 - EST	First	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 7 - EST:	8,91,682
	8 - EST	First	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 8 - EST:	2,22,724
	9 - EST	First	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 9 - EST:	1,07,162

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,35,200
						Total of Vr no 16 - GIA:	87,35,200
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,90,75,571
						Total of Vr no 2 - GIA:	51,90,75,571
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,02,50,565
						Total of Vr no 3 - GIA:	4,02,50,565

Sub Head	07	Not Available	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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,04,107
						Total of Vr no 15 - GIA:	17,04,107
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,88,317
						Total of Vr no 4 - GIA:	2,25,88,317
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,13,559
						Total of Vr no 5 - GIA:	4,13,559
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,61,482
						Total of Vr no 6 - GIA:	25,61,482

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 55 - GIA:	2,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	12 - EST	First	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 12 - EST:	5,75,266
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,32,500
						03 Dearness Allowance	41,075
						06 Other Allowances	30

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,020
						Total of Vr no 13 - EST:	1,81,625
	186 - 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 186 - EST:	4,82,942
	187 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,02,920
						55 House rent allowance	26,870
						Total of Vr no 187 - EST:	4,61,790
	188 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,07,400
						03 Dearness Allowance	33,294
						55 House rent allowance	7,490
						Total of Vr no 188 - EST:	1,48,184

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	189 - 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 189 - EST:	89,591
						Total of AGRA (08):	**59,97,33,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,42,100
						03 Dearness Allowance	1,06,051
						55 House rent allowance	27,840
						Total of Vr no 10 - EST:	4,75,991
	11 - EST	First	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 11 - 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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,75,45,863
						Total of Vr no 11 - GIA:	32,75,45,863
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,49,58,145
						Total of Vr no 12 - GIA:	15,49,58,145
	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	74,069
						Total of Vr no 25 - GIA:	74,069
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,39,110
						Total of Vr no 8 - GIA:	7,39,110
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,72,687
						Total of Vr no 9 - GIA:	19,72,687

Sub Head	07	Not Available	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	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,80,902
						Total of Vr no 13 - GIA:	99,80,902
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,28,280
						Total of Vr no 14 - GIA:	68,28,280

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 JULY 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	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 (`)
06004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,58,064
						Total of Vr no 6 - GIA:	16,58,064

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 (`)
06004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,94,800
						03 Dearness Allowance	2,15,388
						55 House rent allowance	51,070
						Total of Vr no 12 - EST:	9,61,258
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,45,700
						03 Dearness Allowance	1,69,167
						55 House rent allowance	32,300
						Total of Vr no 13 - EST:	7,47,167
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,794
						03 Dearness Allowance	32,796
						55 House rent allowance	2,520
						Total of Vr no 21 - EST:	1,41,110
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	5,620
						Total of Vr no 22 - EST:	92,080
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,65,400
						03 Dearness Allowance	51,274
						55 House rent allowance	8,140
						Total of Vr no 23 - EST:	2,24,814
						Total of ALIGARH (06):	**50,65,62,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,86,874
	2 - 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 2 - 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)	14,30,26,790
						Total of Vr no 1 - GIA:	14,30,26,790
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,94,16,547
						Total of Vr no 2 - GIA:	24,94,16,547
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,29,05,070
						Total of Vr no 22 - GIA:	1,29,05,070
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,75,905
						Total of Vr no 23 - GIA:	12,75,905

Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,41,454
						Total of Vr no 11 - GIA:	84,41,454
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,14,96,717
						Total of Vr no 12 - GIA:	2,14,96,717
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,38,135
						Total of Vr no 13 - GIA:	2,38,135
	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,469
						Total of Vr no 14 - GIA:	17,469
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,69,990
						Total of Vr no 17 - GIA:	6,69,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,21,800
						03 Dearness Allowance	1,92,758
						06 Other Allowances	1,060
						55 House rent allowance	22,730
						Total of Vr no 13 - EST:	8,38,348
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,53,700
						03 Dearness Allowance	1,40,647
						06 Other Allowances	40
						55 House rent allowance	20,480
						Total of Vr no 14 - EST:	6,14,867
						Total of AMBEDKAR NAGAR (74):	**43,92,51,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,967
						03 Dearness Allowance	9,290
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	40,917
	9 - EST	First	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 9 - EST:	62,542

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	16 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	38,471
						55 House rent allowance	4,620
						Total of Vr no 16 - EST:	1,67,191

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 (`)
81004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,92,64,212
						Total of Vr no 2 - GIA:	5,92,64,212
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,51,68,985
						Total of Vr no 3 - GIA:	22,51,68,985

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,64,199
						Total of Vr no 4 - GIA:	1,67,64,199
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,68,814
						Total of Vr no 5 - GIA:	27,68,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
81004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,10,000
						Total of Vr no 14 - GIA:	4,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	24,149
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,05,199
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,09,058
						55 House rent allowance	11,680
						Total of Vr no 14 - EST:	4,72,538
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,62,700
						03 Dearness Allowance	1,43,437
						55 House rent allowance	20,600
						Total of Vr no 15 - EST:	6,26,737
						Total of AURAIYA (81):	**30,58,51,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	490 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,93,55,424
						Total of Vr no 490 - PEN:	3,93,55,424
	491 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,99,30,153
						Total of Vr no 491 - PEN:	3,99,30,153
	492 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,12,615
						Total of Vr no 492 - PEN:	23,12,615
	493 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,24,545
						Total of Vr no 493 - PEN:	23,24,545
	494 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,02,39,571
						Total of Vr no 494 - PEN:	4,02,39,571
	495 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,19,503
						Total of Vr no 495 - PEN:	23,19,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	490 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,55,424
						Total of Vr no 490 - PEN:	3,93,55,424
	491 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,30,153
						Total of Vr no 491 - PEN:	3,99,30,153
	492 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,12,615
						Total of Vr no 492 - PEN:	23,12,615
	493 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,24,545
						Total of Vr no 493 - PEN:	23,24,545
	494 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,39,571
						Total of Vr no 494 - PEN:	4,02,39,571
	495 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,19,503
						Total of Vr no 495 - PEN:	23,19,503

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,46,84,869
						Total of Vr no 24 - GIA:	23,46,84,869
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,74,05,791
						Total of Vr no 25 - GIA:	24,74,05,791
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,680
						Total of Vr no 26 - GIA:	22,680
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,66,31,587
						Total of Vr no 27 - GIA:	29,66,31,587
	39 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,20,500
						Total of Vr no 39 - GIA:	2,20,500
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,95,16,274
						Total of Vr no 47 - GIA:	2,95,16,274
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,16,766
						Total of Vr no 48 - GIA:	34,16,766
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,71,607
						Total of Vr no 66 - GIA:	61,71,607

Sub Head	07	Not Available	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	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,67,82,638
						Total of Vr no 28 - GIA:	2,67,82,638
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,70,65,353
						Total of Vr no 30 - GIA:	1,70,65,353
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,73,010
						Total of Vr no 40 - GIA:	32,73,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	18,426
						03 Dearness Allowance	3,132
						55 House rent allowance	724
						Total of Vr no 2 - EST:	22,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	1,11,81,76,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	3,30,422
	2 - 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 2 - 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	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,05,514
						Total of Vr no 12 - GIA:	2,05,514
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,71,448
						Total of Vr no 13 - GIA:	1,71,448
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,26,056
						Total of Vr no 21 - GIA:	44,26,056
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,392
						Total of Vr no 22 - GIA:	1,34,392
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,70,826
						Total of Vr no 23 - GIA:	88,70,826
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,19,218
						Total of Vr no 24 - GIA:	6,19,218
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	63,518
						Total of Vr no 29 - GIA:	63,518
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,84,676
						Total of Vr no 32 - GIA:	60,84,676
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,83,725
						Total of Vr no 33 - GIA:	8,83,725
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,91,03,328
						Total of Vr no 6 - GIA:	16,91,03,328
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,44,32,258
						Total of Vr no 7 - GIA:	23,44,32,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	8 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	94,260
						Total of Vr no 8 - GIA:	94,260

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,78,495
						Total of Vr no 15 - GIA:	77,78,495
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,45,795
						Total of Vr no 16 - GIA:	27,45,795

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,29,011
						Total of Vr no 35 - GIA:	12,29,011

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,28,050
						03 Dearness Allowance	3,18,696
						55 House rent allowance	27,710
						Total of Vr no 19 - EST:	13,74,456
						Total of BADAUN (13):	**43,85,89,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	88,800
						03 Dearness Allowance	27,528
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,21,138

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	81 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,03,68,497
						Total of Vr no 81 - GIA:	14,03,68,497
	82 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,24,43,733
						Total of Vr no 82 - GIA:	3,24,43,733
	83 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,67,982
						Total of Vr no 83 - GIA:	1,67,982
	84 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,24,138
						Total of Vr no 84 - GIA:	8,24,138

Sub Head	07	Not Available	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	86 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,39,499
						Total of Vr no 86 - GIA:	22,39,499
	87 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,75,052
						Total of Vr no 87 - GIA:	53,75,052

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	11 - 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 11 - 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	JULY 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	18,17,77,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	3,150
						Total of Vr no 54 - EST:	95,610
	55 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,33,200
						03 Dearness Allowance	1,13,288
						06 Other Allowances	2,000
						55 House rent allowance	10,840
						Total of Vr no 55 - EST:	4,59,328

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,03,846
						Total of Vr no 12 - GIA:	58,03,846
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,28,50,731
						Total of Vr no 3 - GIA:	8,28,50,731
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,72,256
						Total of Vr no 31 - GIA:	1,03,72,256
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,04,778
						Total of Vr no 35 - GIA:	6,04,778
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,23,41,735
						Total of Vr no 4 - GIA:	31,23,41,735
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,15,98,885
						Total of Vr no 5 - GIA:	14,15,98,885
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,74,702
						Total of Vr no 6 - GIA:	2,74,702

Sub Head	07	Not Available	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)	37,74,536
						Total of Vr no 1 - GIA:	37,74,536
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,85,862
						Total of Vr no 2 - GIA:	18,85,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	22,40,668
						Total of Vr no 34 - GIA:	22,40,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,61,594
						03 Dearness Allowance	2,67,093
						55 House rent allowance	31,450
						Total of Vr no 16 - EST:	11,60,137

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	33 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	61,365
						Total of Vr no 33 - GIA:	61,365

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	10 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	74,100
						Total of Vr no 10 - MIS:	74,100
						Total of BAHRAICH (51):	**56,35,98,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	86,731

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	27,49,787
						Total of Vr no 1 - GIA:	27,49,787
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,50,36,880
						Total of Vr no 2 - GIA:	13,50,36,880
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,51,77,747
						Total of Vr no 3 - GIA:	40,51,77,747
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,76,13,240
						Total of Vr no 39 - GIA:	2,76,13,240
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,261
						Total of Vr no 40 - GIA:	26,261

Sub Head	07	Not Available	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	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,58,230
						Total of Vr no 38 - GIA:	7,58,230
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,441
						Total of Vr no 47 - GIA:	1,42,441
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,69,86,178
						Total of Vr no 7 - GIA:	3,69,86,178
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,63,432
						Total of Vr no 8 - GIA:	17,63,432
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,04,062
						Total of Vr no 9 - GIA:	1,04,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	2,520
						Total of Vr no 28 - EST:	1,21,861
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,32,000
						03 Dearness Allowance	40,920
						55 House rent allowance	3,740
						Total of Vr no 29 - EST:	1,76,660
						Total of BALLIA (31):	**61,07,43,510**

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 JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,094
						Total of Vr no 277 - PEN:	46,094
	278 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,326
						Total of Vr no 278 - PEN:	1,19,326
	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,326
						Total of Vr no 279 - PEN:	1,19,326
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,326
						Total of Vr no 280 - PEN:	1,19,326
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	80,848
						Total of Vr no 281 - PEN:	80,848
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,47,323
						Total of Vr no 282 - PEN:	93,47,323
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,12,183
						Total of Vr no 283 - PEN:	93,12,183
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,10,497
						Total of Vr no 284 - PEN:	87,10,497
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,50,861
						Total of Vr no 285 - PEN:	83,50,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,094
						Total of Vr no 277 - PEN:	46,094
	278 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,326
						Total of Vr no 278 - PEN:	1,19,326
	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,326
						Total of Vr no 279 - PEN:	1,19,326
	280 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,326
						Total of Vr no 280 - PEN:	1,19,326
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,848
						Total of Vr no 281 - PEN:	80,848
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	93,47,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	282 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 282 - PEN:	93,47,323
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,12,183
						Total of Vr no 283 - PEN:	93,12,183
	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,10,497
						Total of Vr no 284 - PEN:	87,10,497
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,50,861
						Total of Vr no 285 - PEN:	83,50,861

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	7 - 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 7 - 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 (`)
79004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,58,13,187
						Total of Vr no 1 - GIA:	31,58,13,187
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,60,455
						Total of Vr no 3 - GIA:	2,60,455
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,99,151
						Total of Vr no 4 - GIA:	1,99,151
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,100
						Total of Vr no 5 - GIA:	35,100
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,62,705
						Total of Vr no 50 - GIA:	53,62,705
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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	53 - GIA					Total of Vr no 53 - GIA:	58,456
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,19,705
						Total of Vr no 58 - GIA:	22,19,705
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	18,100
						Total of Vr no 6 - GIA:	18,100
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,729
						Total of Vr no 7 - GIA:	35,729

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,15,337
						Total of Vr no 2 - GIA:	49,15,337

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	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,98,335
						Total of Vr no 54 - GIA:	21,98,335
	56 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,30,311
						Total of Vr no 56 - GIA:	3,30,311

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	2,60,100
						03 Dearness Allowance	80,631
						55 House rent allowance	8,190
						Total of Vr no 1 - EST:	3,48,921
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,07,713
						03 Dearness Allowance	1,57,391
						55 House rent allowance	18,860
						Total of Vr no 62 - EST:	6,83,964
						Total of BALRAMPUR (79):	**40,49,33,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1 - EST	First	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 1 - EST:	46,403
	2 - EST	First	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 2 - EST:	41,901

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,26,684
						Total of Vr no 23 - GIA:	1,26,684

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,54,333
						Total of Vr no 21 - GIA:	18,54,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,87,957
						03 Dearness Allowance	1,82,267
						06 Other Allowances	100
						55 House rent allowance	18,130
						Total of Vr no 3 - EST:	7,88,454
						Total of BANDA (26):	**28,57,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	392 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,46,53,476
						Total of Vr no 392 - PEN:	2,46,53,476
	393 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,49,81,943
						Total of Vr no 393 - PEN:	2,49,81,943
	394 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,54,59,264
						Total of Vr no 394 - PEN:	2,54,59,264
	395 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,58,14,121
						Total of Vr no 395 - PEN:	2,58,14,121

Major Head	2071	Pensions and Other 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 (`)
54004354	392 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,53,476
						Total of Vr no 392 - PEN:	2,46,53,476
	393 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,81,943
						Total of Vr no 393 - PEN:	2,49,81,943
	394 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,59,264
						Total of Vr no 394 - PEN:	2,54,59,264
	395 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,14,121
						Total of Vr no 395 - PEN:	2,58,14,121

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	1 - 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 1 - EST:	4,97,335
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						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 JULY 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	2 - EST					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 (`)
54004354	11 - EST	First	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 11 - EST:	75,827
	12 - EST	First	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 12 - EST:	1,63,785

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,44,15,901
						Total of Vr no 55 - GIA:	3,44,15,901
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,66,06,785
						Total of Vr no 6 - GIA:	36,66,06,785
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,93,33,466
						Total of Vr no 7 - GIA:	18,93,33,466

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,90,517
						Total of Vr no 1 - GIA:	34,90,517
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,65,622
						Total of Vr no 2 - GIA:	42,65,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,08,335
						Total of Vr no 46 - GIA:	20,08,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,14,220
						03 Dearness Allowance	4,38,408
						06 Other Allowances	2,710
						55 House rent allowance	47,160
						Total of Vr no 13 - EST:	19,02,498
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,19,400
						03 Dearness Allowance	1,92,014
						55 House rent allowance	22,000
						Total of Vr no 14 - EST:	8,33,414
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,36,000
						03 Dearness Allowance	73,160
						55 House rent allowance	7,350
						Total of Vr no 16 - EST:	3,16,510
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,78,700
						03 Dearness Allowance	86,397
						06 Other Allowances	750
						55 House rent allowance	8,820
						Total of Vr no 17 - EST:	3,74,667
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	24,149
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,05,199

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	15 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	2,00,000
						03 Dearness Allowance	62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	15 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	8,430
						Total of Vr no 15 - EST:	2,70,430
						Total of BARABANKY (54):	**80,65,68,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

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 (`)
11004354	524 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,65,77,486
						Total of Vr no 524 - PEN:	2,65,77,486
	525 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,61,26,522
						Total of Vr no 525 - PEN:	2,61,26,522
	527 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,12,798
						Total of Vr no 527 - PEN:	29,12,798
	528 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,75,55,397
						Total of Vr no 528 - PEN:	2,75,55,397

Major Head	2071	Pensions and Other 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 (`)
11004354	524 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,77,486
						Total of Vr no 524 - PEN:	2,65,77,486
	525 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,26,522
						Total of Vr no 525 - PEN:	2,61,26,522
	527 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,12,798
						Total of Vr no 527 - PEN:	29,12,798
	528 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,55,397
						Total of Vr no 528 - PEN:	2,75,55,397

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,74,200
						03 Dearness Allowance	54,002
						55 House rent allowance	10,180
						Total of Vr no 17 - EST:	2,38,382

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	14,35,95,672
						Total of Vr no 1 - GIA:	14,35,95,672
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,32,12,821
						Total of Vr no 2 - GIA:	43,32,12,821
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,24,11,350
						Total of Vr no 25 - GIA:	1,24,11,350
	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,74,275
						Total of Vr no 34 - GIA:	2,74,275

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,21,400
						Total of Vr no 13 - GIA:	37,21,400
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,99,002
						Total of Vr no 14 - GIA:	54,99,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	16 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	79,101
						Total of Vr no 16 - EST:	79,101
	18 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,07,865
						Total of Vr no 18 - EST:	1,07,865
	22 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,18,950
						Total of Vr no 22 - EST:	1,18,950
	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,750
						Total of Vr no 23 - EST:	9,750
	86 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,02,060
						Total of Vr no 86 - EST:	1,02,060
	87 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	74,844
						Total of Vr no 87 - EST:	74,844
						Total of BAREILLY (11):	**76,57,89,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,65,700
						03 Dearness Allowance	1,13,367
						06 Other Allowances	40
						55 House rent allowance	15,620
						Total of Vr no 7 - EST:	4,94,727

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	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,600
						03 Dearness Allowance	20,336
						06 Other Allowances	80
						55 House rent allowance	2,630
						Total of Vr no 18 - EST:	88,646

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,04,51,709
						Total of Vr no 10 - GIA:	27,04,51,709
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,25,25,079
						Total of Vr no 11 - GIA:	10,25,25,079
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,58,712
						Total of Vr no 17 - GIA:	1,58,712
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,07,47,476
						Total of Vr no 50 - GIA:	1,07,47,476

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 (`)
33004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,36,888
						Total of Vr no 18 - GIA:	67,36,888
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,99,57,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
33004354	19 - GIA					Total of Vr no 19 - GIA:	1,99,57,619

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,000
						03 Dearness Allowance	21,390
						Total of Vr no 19 - EST:	90,390
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,42,200
						03 Dearness Allowance	1,37,082
						06 Other Allowances	40
						55 House rent allowance	14,010
						Total of Vr no 20 - EST:	5,93,332
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,61,300
						03 Dearness Allowance	3,91,003
						06 Other Allowances	1,120
						55 House rent allowance	47,590
						Total of Vr no 21 - EST:	17,01,013
						Total of BASTI (33):	**41,35,45,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,07,67,587
						Total of Vr no 4 - GIA:	46,07,67,587

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,87,48,663
						Total of Vr no 6 - GIA:	1,87,48,663

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,40,900
						03 Dearness Allowance	74,679
						55 House rent allowance	7,710
						Total of Vr no 38 - EST:	3,23,289
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,37,700
						03 Dearness Allowance	1,97,687
						55 House rent allowance	20,160
						Total of Vr no 39 - EST:	8,55,547
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,40,900
						03 Dearness Allowance	74,679
						55 House rent allowance	7,710
						Total of Vr no 40 - EST:	3,23,289
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,37,700
						03 Dearness Allowance	1,97,687
						55 House rent allowance	20,160
						Total of Vr no 41 - EST:	8,55,547
						Total of BIJNORE (12):	**48,18,73,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	2,04,987
	13 - 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 13 - 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	18 - 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 18 - 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	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,399
						Total of Vr no 19 - GIA:	32,399
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,26,366
						Total of Vr no 7 - GIA:	45,26,366
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,07,68,827
						Total of Vr no 8 - GIA:	45,07,68,827

Sub Head	07	Not Available	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	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,70,25,332
						Total of Vr no 9 - GIA:	1,70,25,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,25,600
						03 Dearness Allowance	2,55,936
						55 House rent allowance	27,840
						Total of Vr no 17 - EST:	11,09,376
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,09,700
						03 Dearness Allowance	2,51,007
						55 House rent allowance	30,890
						Total of Vr no 19 - EST:	10,91,597
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	25,500
						03 Dearness Allowance	7,905
						55 House rent allowance	8,880
						Total of Vr no 20 - EST:	42,285
	21 - EST	Second	Voted	No Objection	220201104 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
						Total of BULANDSHAHAR (05):	**47,56,42,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,15,01,571
						Total of Vr no 251 - PEN:	1,15,01,571
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,21,70,462
						Total of Vr no 252 - PEN:	1,21,70,462
	253 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,24,05,343
						Total of Vr no 253 - PEN:	1,24,05,343
	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,55,400
						Total of Vr no 254 - PEN:	1,19,55,400

Major Head	2071	Pensions and Other 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 (`)
77004354	251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,01,571
						Total of Vr no 251 - PEN:	1,15,01,571
	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,70,462
						Total of Vr no 252 - PEN:	1,21,70,462
	253 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,05,343
						Total of Vr no 253 - PEN:	1,24,05,343
	254 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,55,400
						Total of Vr no 254 - PEN:	1,19,55,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,36,858
						Total of Vr no 20 - GIA:	2,36,858
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,86,662
						Total of Vr no 51 - GIA:	26,86,662
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,08,778
						Total of Vr no 59 - GIA:	4,08,778
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,908

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 JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	61 - GIA					Total of Vr no 61 - GIA:	67,908
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,47,740
						Total of Vr no 62 - GIA:	5,47,740
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,43,593
						Total of Vr no 63 - GIA:	14,43,593

Sub Head	07	Not Available	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	46 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,72,902
						Total of Vr no 46 - GIA:	2,72,902
	47 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,55,439
						Total of Vr no 47 - GIA:	1,24,55,439
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,06,602
						Total of Vr no 60 - GIA:	9,06,602

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	68 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,93,333
						Total of Vr no 68 - GIA:	14,93,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,200
						03 Dearness Allowance	21,452
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	93,802
						Total of CHANDAULI (77):	**11,66,79,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,82,16,089
						Total of Vr no 2 - GIA:	12,82,16,089
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,55,35,123
						Total of Vr no 3 - GIA:	12,55,35,123
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,372
						Total of Vr no 5 - GIA:	2,01,372
	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,68,76,802
						Total of Vr no 7 - GIA:	2,68,76,802

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,35,888
						Total of Vr no 1 - GIA:	1,19,35,888

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	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,08,335
						Total of Vr no 18 - GIA:	16,08,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,81,100
						03 Dearness Allowance	2,42,141
						55 House rent allowance	21,880
						Total of Vr no 6 - EST:	10,45,121
	7 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,36,500
						03 Dearness Allowance	1,35,315
						55 House rent allowance	10,310
						Total of Vr no 7 - EST:	5,82,125
						Total of CHATRAPATI S M NAGAR (89):	**29,60,00,855**

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 JULY 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	1 - 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 1 - 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	20 Subsidiary Grant-General (non pay)	2,585
						Total of Vr no 1 - GIA:	2,585
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,61,98,286
						Total of Vr no 10 - GIA:	2,61,98,286
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,34,11,699
						Total of Vr no 11 - GIA:	11,34,11,699
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 18 - GIA:	52,500
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	998
						Total of Vr no 19 - GIA:	998
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,43,255
						Total of Vr no 2 - GIA:	1,43,255
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,00,10,307
						Total of Vr no 3 - GIA:	5,00,10,307
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,65,720
						Total of Vr no 4 - GIA:	80,65,720
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,34,56,455
						Total of Vr no 6 - GIA:	6,34,56,455
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,54,605
						Total of Vr no 7 - GIA:	74,54,605

Sub Head	07	Not Available	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	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,57,273

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 JULY 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	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 (`)
87004354	20 - GIA					Total of Vr no 20 - GIA:	46,57,273
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,76,167
						Total of Vr no 22 - GIA:	1,76,167
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,76,908
						Total of Vr no 5 - GIA:	1,76,908

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	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,48,344
						Total of Vr no 23 - GIA:	10,48,344

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,54,300
						03 Dearness Allowance	1,42,073
						55 House rent allowance	15,750
						Total of Vr no 2 - EST:	6,12,123
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,600
						03 Dearness Allowance	73,036
						55 House rent allowance	10,500
						Total of Vr no 3 - EST:	3,19,136

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	16 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	3,32,672
						03 Dearness Allowance	1,02,419
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	4,46,131
						Total of CHITRAKOOT (87):	**27,63,76,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	2,08,691
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,100
						03 Dearness Allowance	20,801
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	91,031

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	61 - 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 61 - EST:	35,314
	62 - 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 62 - EST:	40,037

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,35,67,670
						Total of Vr no 30 - GIA:	34,35,67,670
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,14,17,004
						Total of Vr no 31 - GIA:	14,14,17,004
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,84,980
						Total of Vr no 70 - GIA:	18,84,980
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,66,068
						Total of Vr no 71 - GIA:	22,66,068
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,09,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	73 - GIA					Total of Vr no 73 - GIA:	44,09,516
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,265
						Total of Vr no 74 - GIA:	12,13,265

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 (`)
35004354	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,27,51,604
						Total of Vr no 32 - GIA:	3,27,51,604
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,53,721
						Total of Vr no 66 - GIA:	21,53,721

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,45,800
						03 Dearness Allowance	2,93,198
						55 House rent allowance	32,260
						Total of Vr no 14 - EST:	12,71,258
	15 - 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 15 - EST:	71,730
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,09,100
						03 Dearness Allowance	1,57,821
						55 House rent allowance	13,070
						Total of Vr no 7 - EST:	6,79,991
	8 - 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 8 - EST:	4,21,149
						Total of DEORIA (35):	**53,24,83,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,894
						Total of Vr no 49 - EST:	6,894
	50 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	44,676
						Total of Vr no 50 - EST:	44,676

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 (`)
10004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,05,772
						Total of Vr no 19 - GIA:	2,05,772
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,19,57,714
						Total of Vr no 2 - GIA:	18,19,57,714
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	97,300
						Total of Vr no 20 - GIA:	97,300
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,21,97,162
						Total of Vr no 3 - GIA:	12,21,97,162

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,94,260
						Total of Vr no 11 - GIA:	2,94,260
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,38,107
						Total of Vr no 21 - GIA:	5,38,107
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,17,866
						Total of Vr no 4 - GIA:	22,17,866
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,89,46,401
						Total of Vr no 5 - GIA:	1,89,46,401

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
10004354	22 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	36,819
						Total of Vr no 22 - GIA:	36,819
						Total of ETAH (10):	32,65,42,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

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 (`)
19004354	202 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,02,27,880
						Total of Vr no 202 - PEN:	5,02,27,880

Major Head	2071	Pensions and Other 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 (`)
19004354	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,27,880
						Total of Vr no 202 - PEN:	5,02,27,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	98,000
						03 Dearness Allowance	30,380
						55 House rent allowance	4,810
						Total of Vr no 14 - EST:	1,33,190
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,63,367
						03 Dearness Allowance	81,644
						55 House rent allowance	12,700
						Total of Vr no 15 - EST:	3,57,711

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,32,300
						Total of Vr no 14 - GIA:	1,32,300
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,39,595
						Total of Vr no 15 - GIA:	1,99,39,595
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,478
						Total of Vr no 5 - GIA:	1,44,478

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 JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,70,926
						Total of Vr no 6 - GIA:	26,70,926

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 (`)
19004354	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,10,966
						Total of Vr no 10 - GIA:	15,10,966
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,94,44,192
						Total of Vr no 19 - GIA:	1,94,44,192
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,88,878
						Total of Vr no 4 - GIA:	2,88,878

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	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,20,000
						Total of Vr no 20 - GIA:	10,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,78,500
						03 Dearness Allowance	1,48,335
						55 House rent allowance	15,030
						Total of Vr no 13 - EST:	6,41,865
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,52,000
						03 Dearness Allowance	1,40,120
						55 House rent allowance	16,860
						Total of Vr no 16 - EST:	6,08,980

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
19004354	16 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	36,819
						Total of Vr no 16 - GIA:	36,819

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	56,460
						Total of Vr no 5 - MIS:	56,460
						Total of ETAWAH (19):	**14,74,42,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	69 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	2,93,153
						Total of Vr no 69 - MIS:	2,93,153

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	13,32,202
						Total of Vr no 1 - GIA:	13,32,202
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,09,595
						Total of Vr no 10 - GIA:	39,09,595
	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,08,204
						Total of Vr no 100 - GIA:	2,08,204
	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,29,826
						Total of Vr no 102 - GIA:	1,29,826
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,45,614
						Total of Vr no 107 - GIA:	3,45,614
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,42,360
						Total of Vr no 11 - GIA:	2,33,42,360
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,74,484
						Total of Vr no 12 - GIA:	1,31,74,484
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,66,38,810
						Total of Vr no 13 - GIA:	2,66,38,810
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,37,59,253
						Total of Vr no 14 - GIA:	3,37,59,253
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,75,51,514
						Total of Vr no 15 - GIA:	2,75,51,514
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,93,586
						Total of Vr no 16 - GIA:	67,93,586
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,22,242
						Total of Vr no 2 - GIA:	3,22,242
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,50,194
						Total of Vr no 25 - GIA:	60,50,194
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,41,79,644
						Total of Vr no 26 - GIA:	4,41,79,644
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,93,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - GIA					Total of Vr no 27 - GIA:	48,93,903
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,64,21,774
						Total of Vr no 28 - GIA:	2,64,21,774
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,90,41,459
						Total of Vr no 29 - GIA:	2,90,41,459
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,44,721
						Total of Vr no 30 - GIA:	75,44,721
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,57,358
						Total of Vr no 32 - GIA:	72,57,358
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,59,327
						Total of Vr no 33 - GIA:	2,97,59,327
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,15,56,069
						Total of Vr no 36 - GIA:	1,15,56,069
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,42,92,442
						Total of Vr no 37 - GIA:	2,42,92,442
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,726
						Total of Vr no 39 - GIA:	83,726
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,92,887
						Total of Vr no 4 - GIA:	12,92,887
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,49,756
						Total of Vr no 42 - GIA:	1,49,756
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,43,379
						Total of Vr no 5 - GIA:	58,43,379
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,75,217
						Total of Vr no 6 - GIA:	88,75,217
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,50,941
						Total of Vr no 7 - GIA:	2,97,50,941
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,930
						Total of Vr no 77 - GIA:	2,97,930
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,73,945
						Total of Vr no 8 - GIA:	94,73,945
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,641
						Total of Vr no 89 - GIA:	40,641
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,92,733
						Total of Vr no 9 - GIA:	2,87,92,733
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,98,857
						Total of Vr no 90 - GIA:	3,98,857

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 JULY 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	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,60,359
						Total of Vr no 97 - GIA:	3,60,359

Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,01,873
						Total of Vr no 3 - GIA:	14,01,873
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,25,41,373
						Total of Vr no 46 - GIA:	1,25,41,373
	99 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,00,516
						Total of Vr no 99 - GIA:	16,00,516

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	98 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,74,333
						Total of Vr no 98 - GIA:	15,74,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	120 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,56,500
						03 Dearness Allowance	3,58,515
						06 Other Allowances	800
						55 House rent allowance	36,780
						Total of Vr no 120 - EST:	15,52,595
	121 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	84,360
						Total of Vr no 121 - EST:	84,360
	122 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	61,864
						Total of Vr no 122 - EST:	61,864
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,46,100
						03 Dearness Allowance	1,69,291
						55 House rent allowance	17,680
						Total of Vr no 13 - EST:	7,33,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	59,136
	3 - 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 3 - EST:	6,98,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	14 - 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 14 - EST:	77,349
						Total of FAIZABAD (49):	**43,45,43,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

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 (`)
18004354	138 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,92,00,000
						Total of Vr no 138 - PEN:	4,92,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	138 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,00,000
						Total of Vr no 138 - PEN:	4,92,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	44,064
						06 Other Allowances	40
						55 House rent allowance	2,630
						Total of Vr no 17 - EST:	1,76,334
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,79,700
						03 Dearness Allowance	61,098
						55 House rent allowance	6,800
						Total of Vr no 18 - EST:	2,47,598

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 (`)
18004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,71,500
						Total of Vr no 20 - GIA:	1,71,500
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,32,43,364
						Total of Vr no 5 - GIA:	25,32,43,364
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,44,48,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	6 - GIA					Total of Vr no 6 - GIA:	5,44,48,610

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 4 - GIA:	5,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,790
						Total of Vr no 19 - EST:	11,790
	2 - 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 2 - EST:	2,43,722
	4 - 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 4 - EST:	5,10,221
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,09,058
						55 House rent allowance	5,440
						Total of Vr no 5 - EST:	4,66,298
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,17,800
						03 Dearness Allowance	1,29,518
						55 House rent allowance	7,310
						Total of Vr no 6 - EST:	5,54,628
						Total of FATEHGARH (18):	**40,89,74,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - 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 7 - 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	11 - 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 11 - 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)	11,68,82,915
						Total of Vr no 1 - GIA:	11,68,82,915
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,38,373
						Total of Vr no 14 - GIA:	2,38,373
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,86,73,389
						Total of Vr no 15 - GIA:	2,86,73,389
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,82,903
						Total of Vr no 16 - GIA:	84,82,903
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,43,979
						Total of Vr no 19 - GIA:	8,43,979
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,68,61,547
						Total of Vr no 2 - GIA:	31,68,61,547

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,85,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	18 - GIA					Total of Vr no 18 - GIA:	29,85,140
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,22,661
						Total of Vr no 3 - GIA:	4,22,661

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,08,810
						55 House rent allowance	13,230
						Total of Vr no 10 - EST:	4,73,040
	129 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,22,876
						55 House rent allowance	13,230
						Total of Vr no 129 - EST:	4,97,506
	130 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,86,300
						03 Dearness Allowance	2,67,342
						55 House rent allowance	23,600
						Total of Vr no 130 - EST:	10,77,242
	131 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,02,500
						03 Dearness Allowance	2,04,850
						55 House rent allowance	21,750
						Total of Vr no 131 - EST:	8,29,100
	5 - MIS	First	Voted	No Objection	220201104 03 00	10 Water Tax/Water Surcharge	1,02,168
						Total of Vr no 5 - MIS:	1,02,168
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,67,700
						03 Dearness Allowance	2,37,987
						55 House rent allowance	23,600
						Total of Vr no 8 - EST:	10,29,287
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,59,300
						03 Dearness Allowance	2,04,383
						55 House rent allowance	24,520
						Total of Vr no 9 - EST:	8,88,203
						Total of FATEHPUR (21):	**48,09,36,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	1,14,244
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	13,660
						Total of Vr no 2 - EST:	2,73,433

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	1 - EST	First	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 1 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,76,72,799
						Total of Vr no 1 - GIA:	23,76,72,799
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,08,056
						Total of Vr no 15 - GIA:	15,08,056
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,37,63,836
						Total of Vr no 2 - GIA:	14,37,63,836
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 32 - GIA:	15,000
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,88,35,679
						Total of Vr no 33 - GIA:	3,88,35,679

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,60,252
						Total of Vr no 3 - GIA:	17,60,252
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,57,72,895
						Total of Vr no 4 - GIA:	1,57,72,895

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 13 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - 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 10 - EST:	5,23,269
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,47,109
						03 Dearness Allowance	1,63,864
						06 Other Allowances	40
						55 House rent allowance	34,220
						Total of Vr no 11 - EST:	6,45,233
						Total of FIROZABAD (68):	**44,16,75,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,73,63,177
						Total of Vr no 197 - PEN:	5,73,63,177

Major Head	2071	Pensions and Other 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 (`)
76004354	197 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,63,177
						Total of Vr no 197 - PEN:	5,73,63,177

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,17,750
						Total of Vr no 13 - GIA:	6,17,750
						Total of GAUTAM BUDHA NAGAR (76):	**11,53,44,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - 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 34 - EST:	3,06,714
	36 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,53,300
						03 Dearness Allowance	78,523
						55 House rent allowance	11,950
						Total of Vr no 36 - EST:	3,43,773

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	35 - EST	First	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 35 - 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	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,24,39,900
						Total of Vr no 26 - GIA:	30,24,39,900
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,32,71,734
						Total of Vr no 27 - GIA:	26,32,71,734

Sub Head	07	Not Available	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	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,33,65,499
						Total of Vr no 43 - GIA:	2,33,65,499

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	150 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	2,77,348
						Total of Vr no 150 - MIS:	2,77,348
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,02,800
						03 Dearness Allowance	1,86,868
						55 House rent allowance	18,530
						Total of Vr no 3 - EST:	8,08,198
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,96,900
						03 Dearness Allowance	3,09,039
						55 House rent allowance	32,880
						Total of Vr no 4 - EST:	13,38,819
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,25,645
						03 Dearness Allowance	38,950
						55 House rent allowance	3,387
						Total of Vr no 46 - EST:	1,67,982
						Total of GAZIPUR (30):	**59,26,75,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,51,02,298
						Total of Vr no 8 - GIA:	4,51,02,298
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,98,54,067
						Total of Vr no 9 - GIA:	13,98,54,067

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 (`)
59004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,96,835
						Total of Vr no 10 - GIA:	42,96,835
	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,29,799
						Total of Vr no 13 - GIA:	3,29,799
	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,210
						Total of Vr no 14 - GIA:	53,210
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,02,819
						Total of Vr no 7 - GIA:	52,02,819

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,29,600
						03 Dearness Allowance	1,95,176
						06 Other Allowances	280
						55 House rent allowance	49,820
						Total of Vr no 1 - EST:	8,74,876
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,000
						03 Dearness Allowance	81,220
						55 House rent allowance	28,100
						Total of Vr no 2 - EST:	3,71,320
						Total of GHAZIABAD (59):	**19,60,85,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - 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 8 - 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 (`)
50004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,41,75,265
						Total of Vr no 24 - GIA:	21,41,75,265
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,46,985
						Total of Vr no 25 - GIA:	29,46,985
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,41,24,739
						Total of Vr no 26 - GIA:	21,41,24,739
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,43,37,458
						Total of Vr no 27 - GIA:	7,43,37,458
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,78,300
						Total of Vr no 28 - GIA:	1,78,300
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,67,035
						Total of Vr no 63 - GIA:	4,67,035
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,41,95,804
						Total of Vr no 64 - GIA:	3,41,95,804

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 (`)
50004354	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,77,54,694
						Total of Vr no 35 - GIA:	2,77,54,694
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,20,48,663
						Total of Vr no 36 - GIA:	2,20,48,663
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,42,61,774
						Total of Vr no 37 - GIA:	2,42,61,774
	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,15,01,520
						Total of Vr no 38 - GIA:	2,15,01,520
	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,14,28,791

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 JULY 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	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 (`)
50004354	39 - GIA					Total of Vr no 39 - GIA:	2,14,28,791
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,13,07,861
						Total of Vr no 40 - GIA:	2,13,07,861

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	113 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,79,011
						Total of Vr no 113 - GIA:	7,79,011

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,89,200
						03 Dearness Allowance	2,44,652
						06 Other Allowances	36
						55 House rent allowance	24,120
						Total of Vr no 6 - EST:	10,58,008
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,27,900
						03 Dearness Allowance	2,56,649
						55 House rent allowance	27,150
						Total of Vr no 7 - EST:	11,11,699

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	5 - 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 5 - EST:	72,086
						Total of GONDA (50):	**68,17,91,963**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	2,71,082
	4 - 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 4 - 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	168 - 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	6,680
						Total of Vr no 168 - EST:	1,11,036
	24 - EST	First	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 24 - EST:	1,02,907

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,98,974
						Total of Vr no 40 - GIA:	4,98,974
	54 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,050
						Total of Vr no 54 - GIA:	5,050
	55 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 55 - GIA:	10,000
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,07,59,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	8 - GIA					Total of Vr no 8 - GIA:	7,07,59,686
	81 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 81 - GIA:	7,500
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	99,116
						Total of Vr no 83 - GIA:	99,116
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,84,345
						Total of Vr no 84 - GIA:	22,84,345
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,69,84,344
						Total of Vr no 9 - GIA:	56,69,84,344
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,866
						Total of Vr no 99 - GIA:	1,02,866

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,37,07,058
						Total of Vr no 14 - GIA:	2,37,07,058
	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,00,676
						Total of Vr no 38 - GIA:	37,00,676
	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,11,062
						Total of Vr no 39 - GIA:	5,11,062
	41 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,02,412
						Total of Vr no 41 - GIA:	10,02,412
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,73,884
						Total of Vr no 56 - GIA:	6,73,884
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,766
						Total of Vr no 67 - GIA:	1,30,766
	82 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,91,084
						Total of Vr no 82 - GIA:	4,91,084

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	98 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	54,98,663
						Total of Vr no 98 - GIA:	54,98,663

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 JULY 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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,48,180
						03 Dearness Allowance	1,07,927
						06 Other Allowances	40
						55 House rent allowance	24,910
						Total of Vr no 1 - EST:	4,81,057
	104 - MIS	Second	Voted	No Objection	220201104 03 00	46 Purchase of Computer Hardware/ Software	67,500
						Total of Vr no 104 - MIS:	67,500
	2 - EST	First	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 2 - EST:	1,36,829
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 25 - EST:	50,664
	62 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,44,623
						Total of Vr no 62 - MIS:	1,44,623
						Total of GORAKHPUR (32):	**67,81,95,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	136 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,90,007
						03 Dearness Allowance	93,224
						55 House rent allowance	16,560
						Total of Vr no 136 - EST:	4,99,791
	25 - 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 25 - EST:	2,75,987
	26 - 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 26 - 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)	2,05,079
						Total of Vr no 1 - GIA:	2,05,079
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,42,42,302
						Total of Vr no 10 - GIA:	5,42,42,302
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,97,11,514
						Total of Vr no 11 - GIA:	13,97,11,514
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,589
						Total of Vr no 12 - GIA:	24,589
	13 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	18,320
						Total of Vr no 13 - GIA:	18,320
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,99,843
						Total of Vr no 14 - GIA:	52,99,843
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,009
						Total of Vr no 18 - GIA:	51,009
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,54,119
						Total of Vr no 19 - GIA:	4,54,119
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,95,880
						Total of Vr no 2 - GIA:	3,95,880
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,34,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	20 - GIA					Total of Vr no 20 - GIA:	7,34,216
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,12,471
						Total of Vr no 21 - GIA:	5,12,471
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,42,573
						Total of Vr no 22 - GIA:	1,42,573
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	96,934
						Total of Vr no 23 - GIA:	96,934
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,52,653
						Total of Vr no 25 - GIA:	3,52,653
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,12,785
						Total of Vr no 3 - GIA:	1,12,785
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,244
						Total of Vr no 31 - GIA:	15,244
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	80,578
						Total of Vr no 9 - GIA:	80,578

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,19,139
						Total of Vr no 15 - GIA:	24,19,139
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,80,077
						Total of Vr no 16 - GIA:	2,80,077

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	135 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	19,266
						Total of Vr no 135 - EST:	19,266
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,65,500
						03 Dearness Allowance	1,13,305
						55 House rent allowance	14,040
						Total of Vr no 23 - EST:	4,92,845
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,63,100
						03 Dearness Allowance	1,74,561

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 JULY 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	24 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	22,610
						Total of Vr no 24 - EST:	7,60,271
						Total of HAMIRPUR (25):	**20,72,66,293**

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 JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,08,866
						Total of Vr no 13 - GIA:	25,08,866
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,36,872
						Total of Vr no 14 - GIA:	8,36,872
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,66,564
						Total of Vr no 17 - GIA:	20,66,564
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,42,731
						Total of Vr no 22 - GIA:	6,42,731
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,77,794
						Total of Vr no 23 - GIA:	6,77,794
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,362
						Total of Vr no 28 - GIA:	46,362
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,883
						Total of Vr no 38 - GIA:	1,17,883

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,92,947
						Total of Vr no 12 - GIA:	2,92,947
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,68,683
						Total of Vr no 18 - GIA:	1,68,683
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,61,610
						Total of Vr no 19 - GIA:	23,61,610
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,37,433
						Total of Vr no 20 - GIA:	50,37,433
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,072
						Total of Vr no 21 - GIA:	60,072

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,00,316
						55 House rent allowance	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 **JULY 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	104 Inspection
Sub Head	03	Not Available	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	38 - EST					Total of Vr no 38 - EST:	4,36,016
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,31,000
						03 Dearness Allowance	40,610
						55 House rent allowance	5,250
						Total of Vr no 39 - EST:	1,76,860
						Total of HAPUR (90):	**1,54,30,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	88,300
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,097
						03 Dearness Allowance	650
						Total of Vr no 18 - EST:	2,747

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,714
						Total of Vr no 17 - GIA:	21,714
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,464
						Total of Vr no 20 - GIA:	1,76,464
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,359
						Total of Vr no 24 - GIA:	9,359
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,98,38,622
						Total of Vr no 3 - GIA:	44,98,38,622
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,49,56,591
						Total of Vr no 4 - GIA:	18,49,56,591

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,80,39,260
						Total of Vr no 8 - GIA:	1,80,39,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	62,277
						03 Dearness Allowance	15,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	4,547
						Total of Vr no 10 - EST:	81,891
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,00,500
						03 Dearness Allowance	3,10,155
						06 Other Allowances	980
						55 House rent allowance	31,850
						Total of Vr no 15 - EST:	13,43,485
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,01,400
						03 Dearness Allowance	1,86,434
						55 House rent allowance	19,620
						Total of Vr no 16 - EST:	8,07,454
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,54,700
						03 Dearness Allowance	1,71,957
						55 House rent allowance	14,700
						Total of Vr no 17 - EST:	7,41,357
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,31,748
						03 Dearness Allowance	76,681
						55 House rent allowance	25,342
						Total of Vr no 24 - EST:	5,33,771
						Total of HARDOI (47):	**65,66,41,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - 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 7 - EST:	38,404
	8 - 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 8 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,62,705
						Total of Vr no 1 - GIA:	31,62,705
	11 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 11 - GIA:	10,000
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,18,004
						Total of Vr no 12 - GIA:	22,18,004
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,06,69,791
						Total of Vr no 2 - GIA:	4,06,69,791
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,26,18,862
						Total of Vr no 3 - GIA:	23,26,18,862

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,58,730
						Total of Vr no 4 - GIA:	1,67,58,730

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	Second	Voted	No Objection	220201104 03 00	01 Pay	4,57,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,41,872
						55 House rent allowance	17,940
						Total of Vr no 11 - EST:	6,17,462
	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,61,200
						03 Dearness Allowance	49,972
						55 House rent allowance	5,440
						Total of Vr no 12 - EST:	2,16,612
						Total of HATHRAS (78):	**29,63,92,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
24004354	423 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,66,52,800
						Total of Vr no 423 - PEN:	4,66,52,800
	424 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,30,38,680
						Total of Vr no 424 - PEN:	5,30,38,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	423 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,52,800
						Total of Vr no 423 - PEN:	4,66,52,800
	424 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,38,680
						Total of Vr no 424 - PEN:	5,30,38,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,20,800
						03 Dearness Allowance	37,448
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,62,288
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,17,300
						03 Dearness Allowance	36,363
						55 House rent allowance	2,860
						Total of Vr no 6 - EST:	1,56,523

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	7 - EST	First	Voted	No Objection	220201101 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 JULY 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	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	7 - EST	First	Voted	No Objection	220201101 03 00	55 House rent allowance	3,120
						Total of Vr no 7 - EST:	1,03,335
	8 - EST	First	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 8 - EST:	1,59,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 24 - GIA:	52,500
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,82,277
						Total of Vr no 27 - GIA:	64,82,277
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,52,63,525
						Total of Vr no 3 - GIA:	29,52,63,525

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,11,334
						Total of Vr no 28 - GIA:	3,11,334
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,99,753
						Total of Vr no 29 - GIA:	2,99,753
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,04,554
						Total of Vr no 4 - GIA:	61,04,554
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,87,829
						Total of Vr no 5 - GIA:	84,87,829

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	56,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	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	23 - MIS					Total of Vr no 23 - MIS:	56,175
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,76,500
						03 Dearness Allowance	1,78,715
						06 Other Allowances	530
						55 House rent allowance	15,480
						Total of Vr no 3 - EST:	7,71,225
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,77,500
						03 Dearness Allowance	1,48,025
						06 Other Allowances	200
						55 House rent allowance	17,900
						Total of Vr no 4 - EST:	6,43,625
						Total of JALAUN (24):	**51,84,36,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	29,587
	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,160
						Total of Vr no 59 - EST:	30,238
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,08,500
						03 Dearness Allowance	70,890
						55 House rent allowance	8,820
						Total of Vr no 60 - EST:	2,88,210
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,400
						03 Dearness Allowance	62,744
						55 House rent allowance	8,820
						Total of Vr no 7 - EST:	2,73,964

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	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	770
						Total of Vr no 2 - EST:	35,878
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,14,500
						03 Dearness Allowance	35,495
						55 House rent allowance	2,850
						Total of Vr no 3 - EST:	1,52,845
	5 - EST	First	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 5 - EST:	2,10,923
	6 - EST	First	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 6 - EST:	2,49,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	61 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,60,900
						03 Dearness Allowance	54,706
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 61 - EST:	2,21,776
	62 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,92,800
						03 Dearness Allowance	65,552
						55 House rent allowance	4,810
						Total of Vr no 62 - EST:	2,63,162
	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,17,900
						03 Dearness Allowance	40,086
						55 House rent allowance	2,850
						Total of Vr no 63 - EST:	1,60,836
	64 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	770
						Total of Vr no 64 - EST:	37,754
	9 - EST	First	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 9 - EST:	52,462

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,44,11,151
						Total of Vr no 11 - GIA:	8,44,11,151
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,81,03,407
						Total of Vr no 12 - GIA:	7,81,03,407
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,54,15,457
						Total of Vr no 13 - GIA:	9,54,15,457
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,52,87,675
						Total of Vr no 14 - GIA:	9,52,87,675
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,94,53,430
						Total of Vr no 15 - GIA:	8,94,53,430
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,32,36,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - GIA					Total of Vr no 19 - GIA:	8,32,36,756
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,18,71,962
						Total of Vr no 21 - GIA:	1,18,71,962
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,63,26,977
						Total of Vr no 4 - GIA:	9,63,26,977
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,46,033
						Total of Vr no 58 - GIA:	38,46,033
	60 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,44,164
						Total of Vr no 60 - GIA:	8,44,164
	67 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	67,085
						Total of Vr no 67 - GIA:	67,085
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,52,80,258
						Total of Vr no 7 - GIA:	8,52,80,258
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,55,47,868
						Total of Vr no 9 - GIA:	8,55,47,868
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,87,846
						Total of Vr no 90 - GIA:	7,87,846

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,36,59,523
						Total of Vr no 23 - GIA:	2,36,59,523
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,78,75,866
						Total of Vr no 24 - GIA:	3,78,75,866
	68 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,14,671
						Total of Vr no 68 - GIA:	7,14,671
	69 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,05,691
						Total of Vr no 69 - GIA:	34,05,691
	77 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,947
						Total of Vr no 77 - GIA:	34,947

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	1,90,302
	8 - EST	First	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 8 - EST:	4,15,347
						Total of JAUNPUR (29):	**87,87,83,962**

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 JULY 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	3,80,800
						03 Dearness Allowance	1,18,048
						06 Other Allowances	80
						55 House rent allowance	32,240
						Total of Vr no 1 - EST:	5,31,168

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	4 - 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 4 - 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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,020
						Total of Vr no 21 - GIA:	1,48,020
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,32,097
						Total of Vr no 22 - GIA:	27,32,097
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,18,576
						Total of Vr no 23 - GIA:	44,18,576
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,23,331
						Total of Vr no 5 - GIA:	16,23,331
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,13,78,107
						Total of Vr no 6 - GIA:	16,13,78,107
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,10,17,536
						Total of Vr no 7 - GIA:	9,10,17,536

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
23004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,99,961
						Total of Vr no 8 - GIA:	79,99,961

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,07,800
						03 Dearness Allowance	1,57,418
						06 Other Allowances	40
						55 House rent allowance	43,300
						Total of Vr no 2 - EST:	7,08,558
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,98,300
						03 Dearness Allowance	3,71,473
						06 Other Allowances	480
						55 House rent allowance	75,030
						Total of Vr no 6 - EST:	16,45,283

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	3 - EST	First	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 3 - EST:	97,320
	5 - EST	First	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 5 - EST:	97,320
						Total of JHANSI (23):	**27,27,40,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	42,300
						03 Dearness Allowance	13,113
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	57,433
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	14,000
						03 Dearness Allowance	27,440
						Total of Vr no 4 - 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	5 - 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 5 - EST:	1,45,643
	6 - EST	First	Voted	No Objection	220201101 03 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	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,69,269
						Total of Vr no 12 - GIA:	32,69,269
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,30,17,672
						Total of Vr no 8 - GIA:	12,30,17,672
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,39,29,791
						Total of Vr no 9 - GIA:	13,39,29,791

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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,71,866
						Total of Vr no 10 - GIA:	57,71,866

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,89,100
						03 Dearness Allowance	89,621
						55 House rent allowance	14,630
						Total of Vr no 1 - EST:	3,93,351
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	2,020
						Total of Vr no 41 - EST:	52,717
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,44,039
						03 Dearness Allowance	44,652
						55 House rent allowance	6,198
						Total of Vr no 62 - EST:	1,94,889
						Total of JYOTIBA FULLE NAGAR (86):	**26,71,44,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	89,400
						03 Dearness Allowance	27,714
						55 House rent allowance	4,350
						Total of Vr no 1 - EST:	1,21,464
	6 - 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 6 - EST:	1,35,433

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,93,06,581
						Total of Vr no 5 - GIA:	5,93,06,581
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,36,08,638
						Total of Vr no 6 - GIA:	26,36,08,638
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,99,490
						Total of Vr no 7 - GIA:	35,99,490

Sub Head	07	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	88,73,609
						Total of Vr no 22 - GIA:	88,73,609
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,71,115
						Total of Vr no 23 - GIA:	95,71,115
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,26,334
						Total of Vr no 3 - GIA:	3,26,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,34,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	72,788
						55 House rent allowance	5,760
						Total of Vr no 12 - EST:	3,13,348
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,58,200
						03 Dearness Allowance	1,42,042
						55 House rent allowance	12,600
						Total of Vr no 13 - EST:	6,12,842
						Total of KANNAUJ (84):	**34,64,68,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,96,795
	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 11 - 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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,399
						Total of Vr no 21 - GIA:	1,57,399
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,53,370
						Total of Vr no 22 - GIA:	4,53,370
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,14,29,275
						Total of Vr no 23 - GIA:	17,14,29,275
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,43,09,586
						Total of Vr no 24 - GIA:	21,43,09,586
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,27,068
						Total of Vr no 4 - GIA:	1,27,068
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,03,01,334
						Total of Vr no 6 - GIA:	21,03,01,334
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,77,14,554
						Total of Vr no 7 - GIA:	16,77,14,554

Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,56,911
						Total of Vr no 3 - GIA:	7,56,911
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,76,322
						Total of Vr no 5 - GIA:	77,76,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,91,200
						03 Dearness Allowance	2,14,272
						06 Other Allowances	120
						55 House rent allowance	26,870
						Total of Vr no 82 - EST:	9,32,462
						Total of KANPUR DEHAT (62):	**77,43,42,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

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 (`)
20004354	728 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,00,00,000
						Total of Vr no 728 - PEN:	10,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	728 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,00,000
						Total of Vr no 728 - PEN:	10,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,23,290
						03 Dearness Allowance	69,220
						55 House rent allowance	17,500
						Total of Vr no 10 - EST:	3,10,010
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,397
						03 Dearness Allowance	21,513
						55 House rent allowance	7,860
						Total of Vr no 11 - EST:	98,770
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	38,600
						03 Dearness Allowance	11,966
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	53,506

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	13 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	52,800
						03 Dearness Allowance	16,368
						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 JULY 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	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	13 - EST	Second	Voted	No Objection	220201101 03 00	55 House rent allowance	4,520
						Total of Vr no 13 - 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	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,71,913
						Total of Vr no 28 - GIA:	14,71,913
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,66,89,568
						Total of Vr no 29 - GIA:	6,66,89,568
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,75,488
						Total of Vr no 30 - GIA:	7,75,488
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,80,53,642
						Total of Vr no 31 - GIA:	17,80,53,642
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,89,75,111
						Total of Vr no 32 - GIA:	21,89,75,111
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,298
						Total of Vr no 71 - GIA:	2,73,298
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,46,921
						Total of Vr no 72 - GIA:	30,46,921
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,52,447
						Total of Vr no 74 - GIA:	17,52,447
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,05,828
						Total of Vr no 9 - GIA:	27,05,828

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,32,32,132
						Total of Vr no 10 - GIA:	1,32,32,132
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,40,570
						Total of Vr no 11 - GIA:	1,15,40,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,548
						03 Dearness Allowance	2,960
						06 Other Allowances	103
						Total of Vr no 12 - EST:	12,611
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,30,438
	15 - EST	Second	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 15 - EST:	1,02,953
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,35,600
						03 Dearness Allowance	1,96,850
						55 House rent allowance	42,840
						Total of Vr no 16 - EST:	8,75,290
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,55,900
						03 Dearness Allowance	1,10,329
						55 House rent allowance	27,130
						Total of Vr no 17 - EST:	4,93,359
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,800
						03 Dearness Allowance	12,958
						06 Other Allowances	480
						55 House rent allowance	4,400
						Total of Vr no 18 - EST:	59,638
	19 - 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 19 - EST:	91,450
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,01,713
						03 Dearness Allowance	93,531
						06 Other Allowances	919
						55 House rent allowance	24,900
						Total of Vr no 21 - EST:	4,21,063
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,40,300
						03 Dearness Allowance	43,493
						06 Other Allowances	40
						55 House rent allowance	12,500
						Total of Vr no 22 - EST:	1,96,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	20 - 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 20 - EST:	2,43,765
						Total of KANPUR NAGAR (20):	**70,16,79,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,29,200
						03 Dearness Allowance	40,052
						55 House rent allowance	6,470
						Total of Vr no 18 - EST:	1,75,722

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,42,833
						Total of Vr no 15 - GIA:	13,42,833
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,89,43,957
						Total of Vr no 2 - GIA:	5,89,43,957
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,43,16,445
						Total of Vr no 3 - GIA:	10,43,16,445
	5 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,16,59,757
						Total of Vr no 5 - GIA:	2,16,59,757
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,58,22,951
						Total of Vr no 6 - GIA:	4,58,22,951

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,13,89,887
						Total of Vr no 4 - GIA:	1,13,89,887

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	220201104 03 00	01 Pay	2,66,700
						03 Dearness Allowance	82,677
						55 House rent allowance	10,190
						Total of Vr no 1 - EST:	3,59,567
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,67,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	52,018
						55 House rent allowance	5,840
						Total of Vr no 2 - EST:	2,25,658
						Total of KANSHIRAM NAGAR (88):	**24,42,36,777**

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 JULY 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	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	36,308
	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,771
						03 Dearness Allowance	23,986
						55 House rent allowance	27,781
						Total of Vr no 11 - EST:	1,81,538
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,05,500
						03 Dearness Allowance	63,705
						55 House rent allowance	8,950
						Total of Vr no 2 - EST:	2,78,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,21,10,280
						Total of Vr no 1 - GIA:	10,21,10,280
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,77,98,328
						Total of Vr no 2 - GIA:	13,77,98,328
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,72,20,098
						Total of Vr no 3 - GIA:	6,72,20,098
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,84,738
						Total of Vr no 4 - GIA:	1,84,738
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,64,222
						Total of Vr no 7 - GIA:	7,64,222
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,83,225
						Total of Vr no 8 - GIA:	20,83,225

Sub Head	07	Not Available	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	132 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,10,202
						Total of Vr no 132 - GIA:	4,10,202
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,84,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
82004354	42 - GIA					Total of Vr no 42 - GIA:	2,84,046
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,84,046
						Total of Vr no 43 - GIA:	2,84,046
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,02,814
						Total of Vr no 44 - GIA:	11,02,814
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,46,464
						Total of Vr no 45 - GIA:	2,46,464
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,08,067
						Total of Vr no 46 - GIA:	52,08,067
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,03,564
						Total of Vr no 47 - GIA:	31,03,564

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	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,27,200
						03 Dearness Allowance	1,32,432
						55 House rent allowance	13,080
						Total of Vr no 33 - EST:	5,72,712
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,51,500
						03 Dearness Allowance	1,70,965
						55 House rent allowance	16,100
						Total of Vr no 34 - EST:	7,38,565
	80 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	30,849
						Total of Vr no 80 - MIS:	30,849
						Total of KAUSHAMBI (82):	**32,26,58,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	482 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,48,06,004
						Total of Vr no 482 - PEN:	2,48,06,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	482 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,06,004
						Total of Vr no 482 - PEN:	2,48,06,004

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,24,400
						03 Dearness Allowance	38,564
						55 House rent allowance	6,010
						Total of Vr no 1 - EST:	1,68,974
	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

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,500
						Total of Vr no 10 - GIA:	17,500
	11 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,050
						Total of Vr no 11 - GIA:	22,050
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	26,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	20 - GIA					Total of Vr no 20 - GIA:	26,728
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,98,359
						Total of Vr no 24 - GIA:	5,98,359
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,19,23,604
						Total of Vr no 5 - GIA:	55,19,23,604
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	97,22,475
						Total of Vr no 9 - GIA:	97,22,475

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,24,390
						Total of Vr no 4 - GIA:	50,24,390
	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,81,212
						Total of Vr no 8 - GIA:	6,81,212

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 (`)
48004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 6 - GIA:	20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,78,500
						03 Dearness Allowance	2,41,335
						55 House rent allowance	24,920
						Total of Vr no 28 - EST:	10,44,755
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,23,200
						03 Dearness Allowance	3,17,192
						55 House rent allowance	34,630
						Total of Vr no 4 - EST:	13,75,022
						Total of KHERI (48):	**62,05,72,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	1,86,759
	6 - 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 6 - 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)	4,53,78,044
						Total of Vr no 1 - GIA:	4,53,78,044
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,42,006
						Total of Vr no 10 - GIA:	11,42,006
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,16,77,262
						Total of Vr no 2 - GIA:	3,16,77,262
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,68,34,210
						Total of Vr no 3 - GIA:	4,68,34,210
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,53,34,421
						Total of Vr no 4 - GIA:	3,53,34,421
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,06,70,138
						Total of Vr no 7 - GIA:	8,06,70,138
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,21,002
						Total of Vr no 9 - GIA:	12,21,002

Sub Head	07	Not Available	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	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,89,806
						Total of Vr no 8 - 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 JULY 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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,81,600
						03 Dearness Allowance	56,296
						55 House rent allowance	5,050
						Total of Vr no 1 - EST:	2,42,946
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,05,150
						03 Dearness Allowance	1,56,364
						55 House rent allowance	17,730
						Total of Vr no 2 - EST:	6,79,244
						Total of LALITPUR (58):	**24,39,76,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
43004354	1327 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,12,84,970
						Total of Vr no 1327 - PEN:	9,12,84,970

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1327 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,12,84,970
						Total of Vr no 1327 - PEN:	9,12,84,970

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	5,98,200
						03 Dearness Allowance	1,85,442
						06 Other Allowances	280
						55 House rent allowance	46,560
						Total of Vr no 6 - EST:	8,30,482

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,49,23,437
						Total of Vr no 16 - GIA:	15,49,23,437
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,26,53,318
						Total of Vr no 17 - GIA:	21,26,53,318
	18 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	3,39,088

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 JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 18 - GIA:	3,39,088
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,44,65,394
						Total of Vr no 24 - GIA:	2,44,65,394
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,43,96,735
						Total of Vr no 25 - GIA:	1,43,96,735

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,13,65,920
						Total of Vr no 10 - GIA:	1,13,65,920
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,29,853
						Total of Vr no 9 - GIA:	52,29,853

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,29,400
						03 Dearness Allowance	3,50,114
						06 Other Allowances	1,200
						55 House rent allowance	94,580
						Total of Vr no 21 - EST:	15,75,294
	3 - 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 3 - EST:	78,576
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,300
						03 Dearness Allowance	1,43,313
						06 Other Allowances	140
						55 House rent allowance	40,560
						Total of Vr no 4 - EST:	6,46,313
	65 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,88,301
						Total of Vr no 65 - MIS:	1,88,301
	66 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	58,701
						Total of Vr no 66 - MIS:	58,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,87,500
						03 Dearness Allowance	1,51,125
						06 Other Allowances	120
						55 House rent allowance	43,400
						Total of Vr no 8 - EST:	6,82,145
	80 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	9,404
						Total of Vr no 80 - MIS:	9,404
	81 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	77,741
						Total of Vr no 81 - MIS:	77,741

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	7 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	83,600
						03 Dearness Allowance	25,916
						55 House rent allowance	5,620
						Total of Vr no 7 - EST:	1,15,136

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	111	Sarva Shiksha Abhiyan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	44 - GIA	Second	Voted	No Objection	220201111 01 01	20 Subsidiary Grant-General (non pay)	2,35,00,00,000
						Total of Vr no 44 - GIA:	2,35,00,00,000

Sub Head	01	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	42 - GIA	Second	Voted	No Objection	220201111 01 02	31 Subsidiary Grant-General (Pay)	6,19,93,20,000
						Total of Vr no 42 - GIA:	6,19,93,20,000

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	111 Sarva Shiksha Abhiyan
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 (`)
43006037	45 - GIA	Second	Voted	No Objection	220201111 89 01	20 Subsidiary Grant-General (non pay)	1,56,66,67,000
						Total of Vr no 45 - GIA:	1,56,66,67,000

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 (`)
43006037	43 - GIA	Second	Voted	No Objection	220201111 89 02	31 Subsidiary Grant-General (Pay)	4,13,28,80,000
						Total of Vr no 43 - GIA:	4,13,28,80,000
						Total of LUCKNOW (43):	**14,85,91,80,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	79,791
	11 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 11 - MIS:	5,306
	12 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 12 - MIS:	589
	13 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	8,08,300
						03 Dearness Allowance	2,74,822
						06 Other Allowances	680
						55 House rent allowance	57,560
						Total of Vr no 13 - EST:	11,41,362
	14 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,85,900
						03 Dearness Allowance	1,31,206
						55 House rent allowance	30,720
						Total of Vr no 14 - EST:	5,47,826
	15 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,91,700
						03 Dearness Allowance	65,178
						55 House rent allowance	21,300
						Total of Vr no 15 - EST:	2,78,178
	16 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,88,000
						03 Dearness Allowance	1,31,920
						55 House rent allowance	25,540
						Total of Vr no 16 - EST:	5,45,460
	17 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	21,54,500
						03 Dearness Allowance	7,32,530
						06 Other Allowances	1,320
						55 House rent allowance	1,39,400
						Total of Vr no 17 - EST:	30,27,750
	19 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,475
						Total of Vr no 19 - MIS:	30,475
	20 - MIS	Second	Voted	No Objection	220201001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,911
						Total of Vr no 20 - MIS:	34,911
	43 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	3,419
						Total of Vr no 43 - MIS:	3,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	11 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	1,47,825
						03 Dearness Allowance	45,826
						Total of Vr no 11 - EST:	1,93,651
	12 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	2,73,507
						03 Dearness Allowance	84,787
						55 House rent allowance	17,920
						Total of Vr no 12 - EST:	3,76,214
	14 - MIS	Second	Voted	No Objection	220201105 11 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 14 - MIS:	35,550
	15 - MIS	Second	Voted	No Objection	220201105 11 00	15 Maintenance of cars and purchasing of petrol etc	45,067
						Total of Vr no 15 - MIS:	45,067
	16 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	19,898
						Total of Vr no 16 - MIS:	19,898
	18 - MIS	Second	Voted	No Objection	220201105 11 00	49 Medical Expenses	51,544
						Total of Vr no 18 - MIS:	51,544
	24 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	4,60,900
						03 Dearness Allowance	1,56,706
						06 Other Allowances	1,000
						55 House rent allowance	28,080
						Total of Vr no 24 - EST:	6,46,686
	25 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	31,900
						03 Dearness Allowance	10,846
						Total of Vr no 25 - EST:	42,746
	39 - MIS	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	1,09,399
						Total of Vr no 39 - MIS:	1,09,399

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	21 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	1,10,83,27,000
						Total of Vr no 21 - GIA:	1,10,83,27,000

Sub Head	89	Not Available	Detail Head	03	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	112 National Programme of Mid Day Meals in Schools
Sub Head	89	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	22 - GIA	Second	Voted	No Objection	220201112 89 03	20 Not Available	2,87,62,67,000
						Total of Vr no 22 - GIA:	2,87,62,67,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	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 (`)
60004368	50 - MIS	Second	Voted	No Objection	220201800 04 00	42 Other Expenditure	1,10,00,00,000
						Total of Vr no 50 - MIS:	1,10,00,00,000
						Total of LUCKNOW-2 (60):	**5,09,18,09,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - 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 19 - 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	5 - EST	First	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 5 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,85,73,725
						Total of Vr no 1 - GIA:	14,85,73,725
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,83,79,211
						Total of Vr no 2 - GIA:	18,83,79,211
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,28,13,007
						Total of Vr no 34 - GIA:	10,28,13,007

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 (`)
70004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 23 - GIA:	1,31,252
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,13,530
						Total of Vr no 24 - GIA:	17,13,530
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,66,56,246
						Total of Vr no 6 - GIA:	1,66,56,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
70004354	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,53,335
						Total of Vr no 33 - GIA:	12,53,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,07,200
						03 Dearness Allowance	1,57,232
						06 Other Allowances	460
						55 House rent allowance	20,590
						Total of Vr no 3 - EST:	6,85,482
	30 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	98,863
						Total of Vr no 30 - MIS:	98,863
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,800
						03 Dearness Allowance	21,018
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	92,138

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	6 - EST	First	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 6 - EST:	89,270
						Total of MAHARAJGANJ (70):	**46,08,24,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,39,24,337
						Total of Vr no 3 - GIA:	11,39,24,337
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,92,49,932
						Total of Vr no 6 - GIA:	6,92,49,932
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,610
						Total of Vr no 7 - GIA:	22,610
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,37,229
						Total of Vr no 9 - GIA:	61,37,229

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,39,393
						Total of Vr no 4 - GIA:	21,39,393
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,79,011
						Total of Vr no 5 - GIA:	18,79,011

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,19,500
						03 Dearness Allowance	68,045
						55 House rent allowance	9,950
						Total of Vr no 1 - EST:	2,97,495
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	43,000
						03 Dearness Allowance	13,330
						55 House rent allowance	2,200
						Total of Vr no 18 - EST:	58,530
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,57,200
						03 Dearness Allowance	48,732
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	2,08,502
						Total of MAHOBA (71):	**19,39,17,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,82,51,655
						Total of Vr no 1 - GIA:	24,82,51,655
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,90,52,021
						Total of Vr no 10 - GIA:	9,90,52,021

Sub Head	07	Not Available	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	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,13,12,319
						Total of Vr no 9 - GIA:	1,13,12,319

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,93,835
						03 Dearness Allowance	2,14,900
						06 Other Allowances	220
						55 House rent allowance	24,330
						Total of Vr no 21 - EST:	9,33,285
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	1,31,378
						06 Other Allowances	40
						55 House rent allowance	11,010
						Total of Vr no 98 - EST:	5,66,228
						Total of MAINPURI (09):	**36,01,15,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,32,400
						03 Dearness Allowance	41,044
						55 House rent allowance	6,250
						Total of Vr no 10 - EST:	1,79,694
	11 - 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 11 - EST:	1,13,571
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	24,546
						03 Dearness Allowance	7,610
						Total of Vr no 16 - EST:	32,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,14,200
						03 Dearness Allowance	97,402
						55 House rent allowance	11,540
						Total of Vr no 12 - EST:	4,23,142
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,67,500
						03 Dearness Allowance	82,925
						06 Other Allowances	80
						55 House rent allowance	10,900
						Total of Vr no 7 - EST:	3,61,405
	8 - EST	First	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 8 - EST:	31,461
	9 - EST	First	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 9 - EST:	3,03,296

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,27,317
						Total of Vr no 10 - GIA:	6,27,317
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,66,78,298
						Total of Vr no 5 - GIA:	14,66,78,298
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,00,68,862
						Total of Vr no 6 - GIA:	10,00,68,862
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,72,67,524
						Total of Vr no 7 - GIA:	14,72,67,524
	8 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	13,459
						Total of Vr no 8 - GIA:	13,459
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	92,497
						Total of Vr no 9 - GIA:	92,497

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,59,022
						Total of Vr no 2 - GIA:	37,59,022
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,19,404
						Total of Vr no 3 - GIA:	59,19,404
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,44,527
						Total of Vr no 4 - GIA:	10,44,527

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,37,400
						03 Dearness Allowance	1,04,594
						06 Other Allowances	790
						55 House rent allowance	10,620
						Total of Vr no 13 - EST:	4,53,404
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,76,100
						03 Dearness Allowance	1,78,591
						06 Other Allowances	700
						55 House rent allowance	20,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	7,76,221
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,05,600
						03 Dearness Allowance	63,736
						55 House rent allowance	8,560
						Total of Vr no 15 - EST:	2,77,896
	19 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	35,265
						Total of Vr no 19 - MIS:	35,265
	20 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	39,180
						Total of Vr no 20 - MIS:	39,180
	21 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	37,505
						Total of Vr no 21 - MIS:	37,505
	27 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	69,351
						Total of Vr no 27 - MIS:	69,351
						Total of MATHURA (07):	**40,86,04,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	3 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,54,000
						03 Dearness Allowance	47,740
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	2,05,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,39,168
						Total of Vr no 25 - GIA:	93,39,168
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,32,274
						Total of Vr no 47 - GIA:	47,32,274

Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,45,426
						Total of Vr no 17 - GIA:	10,45,426
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,28,476
						Total of Vr no 18 - GIA:	4,28,476
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,42,679
						Total of Vr no 49 - GIA:	51,42,679
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,21,86,576
						Total of Vr no 58 - GIA:	1,21,86,576
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,77,95,944
						Total of Vr no 59 - GIA:	2,77,95,944

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						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 JULY 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	104 Inspection
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	3,780
						Total of Vr no 10 - EST:	1,23,871
	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	88,330
	4 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,32,500
						03 Dearness Allowance	1,65,075
						55 House rent allowance	20,350
						Total of Vr no 4 - EST:	7,17,925
						Total of MAU (66):	**6,18,06,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	49 - EST	First	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 49 - EST:	49,580
	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	4,99,400
						03 Dearness Allowance	1,54,814
						55 House rent allowance	37,060
						Total of Vr no 50 - EST:	6,91,274
	51 - EST	First	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 51 - EST:	60,075
	52 - EST	First	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 52 - EST:	1,02,953
	53 - EST	First	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 53 - EST:	3,82,980
	54 - EST	First	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 54 - EST:	34,212

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,30,50,863
						Total of Vr no 2 - GIA:	33,30,50,863
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,15,862
						Total of Vr no 45 - GIA:	1,02,15,862
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,96,759
						Total of Vr no 46 - GIA:	16,96,759

Sub Head	07	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,69,81,006
						Total of Vr no 13 - GIA:	2,69,81,006

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	105 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,29,200
						03 Dearness Allowance	2,35,817
						55 House rent allowance	51,580
						Total of Vr no 105 - EST:	10,16,597
	110 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,61,200
						03 Dearness Allowance	2,66,972
						06 Other Allowances	80
						55 House rent allowance	73,920
						Total of Vr no 110 - EST:	12,02,172
	111 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	8,960
						Total of Vr no 111 - EST:	1,10,747
	209 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,04,191
						06 Other Allowances	60
						55 House rent allowance	25,120
						Total of Vr no 209 - EST:	4,65,471
	210 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	8,960
						Total of Vr no 210 - EST:	1,10,747
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,64,400
						03 Dearness Allowance	92,011
						06 Other Allowances	26,460
						Total of Vr no 55 - EST:	4,82,871
						Total of MEERUT (04):	**37,66,54,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
28004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	49,800
						03 Dearness Allowance	9,714
						Total of Vr no 10 - EST:	59,514

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	29 - 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 29 - EST:	51,061
	30 - 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 30 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,578
						Total of Vr no 1 - GIA:	11,578
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,441
						Total of Vr no 29 - GIA:	1,57,441
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,62,678
						Total of Vr no 30 - GIA:	2,62,678
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,76,80,040
						Total of Vr no 7 - GIA:	5,76,80,040
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,05,63,653
						Total of Vr no 8 - GIA:	11,05,63,653
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,29,05,079
						Total of Vr no 9 - GIA:	19,29,05,079

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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,98,975
						Total of Vr no 31 - GIA:	3,98,975
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,98,975
						Total of Vr no 36 - GIA:	3,98,975
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,05,210
						Total of Vr no 4 - GIA:	9,05,210
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,80,869
						Total of Vr no 5 - GIA:	69,80,869

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	4,620
						Total of Vr no 23 - EST:	2,14,613
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,30,100
						03 Dearness Allowance	2,26,331
						06 Other Allowances	120
						55 House rent allowance	23,990
						Total of Vr no 4 - EST:	9,80,541
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,32,193
						03 Dearness Allowance	2,57,980
						06 Other Allowances	280
						55 House rent allowance	31,060
						Total of Vr no 5 - EST:	11,21,513
						Total of MIRZAPUR (28):	**37,27,22,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,71,73,979
						Total of Vr no 1 - GIA:	16,71,73,979
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,90,80,644
						Total of Vr no 2 - GIA:	20,90,80,644

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,92,456
						Total of Vr no 5 - GIA:	41,92,456
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,20,773
						Total of Vr no 6 - GIA:	96,20,773

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,200
						03 Dearness Allowance	1,43,282
						55 House rent allowance	30,530
						Total of Vr no 33 - EST:	6,36,012
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	2,400
						Total of Vr no 47 - EST:	30,827
						Total of MORADABAD (14):	**39,07,34,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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)	28,01,17,467
						Total of Vr no 2 - GIA:	28,01,17,467
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	59,500
						Total of Vr no 20 - GIA:	59,500
	21 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,93,150
						Total of Vr no 21 - GIA:	1,93,150

Sub Head	07	Not Available	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)	1,73,50,785
						Total of Vr no 1 - GIA:	1,73,50,785

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 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 1 - EST:	5,73,403
	10 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	46,361
						Total of Vr no 10 - MIS:	46,361
	11 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	10,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS					Total of Vr no 11 - MIS:	10,422
	2 - 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 2 - EST:	1,80,028
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,05,600
						03 Dearness Allowance	2,49,736
						55 House rent allowance	23,870
						Total of Vr no 25 - EST:	10,79,206
	9 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	26,372
						Total of Vr no 9 - MIS:	26,372
						Total of MUZAFFARNAGAR (03):	**29,99,52,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,976
						Total of Vr no 112 - GIA:	1,02,976
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,38,81,282
						Total of Vr no 12 - GIA:	2,38,81,282
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,04,170
						Total of Vr no 13 - GIA:	60,04,170
	133 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,41,289
						Total of Vr no 133 - GIA:	3,41,289
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,22,15,064
						Total of Vr no 2 - GIA:	13,22,15,064
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,17,85,598
						Total of Vr no 3 - GIA:	31,17,85,598

Sub Head	07	Not Available	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	121 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,06,221
						Total of Vr no 121 - GIA:	4,06,221
	122 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,17,152
						Total of Vr no 122 - GIA:	11,17,152
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,98,913
						Total of Vr no 4 - GIA:	1,72,98,913
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,33,857
						Total of Vr no 80 - GIA:	19,33,857

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,11,000
						03 Dearness Allowance	2,20,410
						55 House rent allowance	23,130
						Total of Vr no 10 - EST:	9,54,540
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	2,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	1,21,861
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,11,000
						03 Dearness Allowance	2,20,410
						55 House rent allowance	23,130
						Total of Vr no 24 - EST:	9,54,540
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	2,520
						Total of Vr no 25 - EST:	1,21,861
						Total of PADRAUNA (73):	**49,72,39,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	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 38 - EST:	29,587
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	5,600
						03 Dearness Allowance	1,736
						55 House rent allowance	299
						Total of Vr no 39 - EST:	7,635
	7 - EST	First	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 7 - EST:	30,968
	8 - EST	First	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 8 - 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	9 - EST	First	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 9 - 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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,80,219
						Total of Vr no 2 - GIA:	7,80,219
	48 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,06,17,525
						Total of Vr no 48 - GIA:	3,06,17,525
	49 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,18,04,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - GIA					Total of Vr no 49 - GIA:	3,18,04,850
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,47,583
						Total of Vr no 55 - GIA:	5,47,583
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,033
						Total of Vr no 56 - GIA:	1,01,033
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,32,124
						Total of Vr no 57 - GIA:	20,32,124
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,025
						Total of Vr no 58 - GIA:	1,03,025
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,30,386
						Total of Vr no 59 - GIA:	19,30,386
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,68,017
						Total of Vr no 64 - GIA:	70,68,017
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,583
						Total of Vr no 65 - GIA:	44,583
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,25,877
						Total of Vr no 66 - GIA:	7,25,877
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,04,249
						Total of Vr no 67 - GIA:	10,04,249
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,47,177
						Total of Vr no 68 - GIA:	11,47,177
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,85,298
						Total of Vr no 69 - GIA:	48,85,298
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,30,235
						Total of Vr no 70 - GIA:	1,30,235
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,938
						Total of Vr no 73 - GIA:	1,02,938
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,803
						Total of Vr no 74 - GIA:	91,803
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,419
						Total of Vr no 75 - GIA:	62,419

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,43,566
						Total of Vr no 1 - GIA:	32,43,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	53 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,62,620
						Total of Vr no 53 - GIA:	4,62,620

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,77,999
						Total of Vr no 54 - GIA:	3,77,999

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	First	Voted	No Objection	220201104 03 00	01 Pay	3,92,100
						03 Dearness Allowance	1,21,520
						06 Other Allowances	100
						55 House rent allowance	14,490
						Total of Vr no 10 - EST:	5,28,210
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,42,100
						03 Dearness Allowance	1,37,051
						06 Other Allowances	2,810
						55 House rent allowance	15,120
						Total of Vr no 11 - EST:	5,97,081
						Total of PILIBHIT (16):	**8,86,85,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	343 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,11,10,012
						Total of Vr no 343 - PEN:	5,11,10,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	343 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,10,012
						Total of Vr no 343 - PEN:	5,11,10,012

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	23,622
						Total of Vr no 12 - EST:	99,822
	139 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 139 - EST:	1,05,190

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	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	730
						Total of Vr no 2 - EST:	39,113
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	39,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,55,93,788
						Total of Vr no 5 - GIA:	50,55,93,788
	58 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 58 - GIA:	9,000
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,53,203
						Total of Vr no 6 - GIA:	3,53,203
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	97,18,383
						Total of Vr no 61 - GIA:	97,18,383
	8 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,631
						Total of Vr no 8 - GIA:	7,631

Sub Head	07	Not Available	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	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,58,671
						Total of Vr no 16 - GIA:	2,58,671
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,90,69,960
						Total of Vr no 3 - GIA:	2,90,69,960

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	60 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,01,774
						Total of Vr no 60 - GIA:	17,01,774

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	220201104 03 00	01 Pay	7,67,700
						03 Dearness Allowance	2,37,987
						06 Other Allowances	360
						55 House rent allowance	25,480
						Total of Vr no 1 - EST:	10,31,527
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	26,536
						06 Other Allowances	40
						55 House rent allowance	3,870
						Total of Vr no 4 - EST:	1,16,046
	5 - EST	First	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 5 - EST:	3,02,096
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,81,200
						03 Dearness Allowance	1,49,172
						55 House rent allowance	16,540
						Total of Vr no 55 - EST:	6,46,912
						Total of PRATAPGARH (53):	**65,13,12,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	88,874
						03 Dearness Allowance	30,845
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,27,279
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	23 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	16,06,820
						03 Dearness Allowance	4,98,114
						06 Other Allowances	200
						55 House rent allowance	1,38,160
						Total of Vr no 23 - EST:	22,43,294
	24 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,36,980
						03 Dearness Allowance	1,66,464
						06 Other Allowances	80
						55 House rent allowance	53,160
						Total of Vr no 24 - EST:	7,56,684
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	101 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	39,486
						Total of Vr no 101 - MIS:	39,486
	104 - LTC	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	6,692
						Total of Vr no 104 - LTC:	6,692
	105 - LTC	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	2,911
						Total of Vr no 105 - LTC:	2,911
	106 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	10,926
						Total of Vr no 106 - MIS:	10,926
	107 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	28,330
						Total of Vr no 107 - MIS:	28,330
	121 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	21,320
						Total of Vr no 121 - MIS:	21,320
	122 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,925
						Total of Vr no 122 - MIS:	6,925
	123 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,700
						Total of Vr no 123 - MIS:	12,700
	124 - LTC	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	12,355
						Total of Vr no 124 - LTC:	12,355
	126 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	39,200
						Total of Vr no 126 - MIS:	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 JULY 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	26 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,01,510
						Total of Vr no 26 - EST:	5,01,510
	43 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	15,12,900
						03 Dearness Allowance	5,14,386
						06 Other Allowances	280
						55 House rent allowance	1,16,060
						Total of Vr no 43 - EST:	21,43,626
	44 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	34,07,900
						03 Dearness Allowance	11,58,686
						06 Other Allowances	580
						55 House rent allowance	2,66,780
						Total of Vr no 44 - EST:	48,33,946
	50 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,662
						Total of Vr no 50 - MIS:	2,662
	83 - MIS	Second	Voted	No Objection	220201001 03 00	11 Stationary & Printing of Forms	75,323
						Total of Vr no 83 - MIS:	75,323

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	108 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	2,24,632
						Total of Vr no 108 - MIS:	2,24,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,60,92,002
						Total of Vr no 3 - GIA:	62,60,92,002
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,89,108
						Total of Vr no 31 - GIA:	1,89,108
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,73,256
						Total of Vr no 32 - GIA:	1,73,256
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,07,71,664
						Total of Vr no 4 - GIA:	18,07,71,664
	70 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,58,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
64004354	70 - GIA					Total of Vr no 70 - GIA:	4,58,375
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,88,44,413
						Total of Vr no 84 - GIA:	4,88,44,413

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,37,503
						Total of Vr no 127 - GIA:	3,37,503
	128 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,18,240
						Total of Vr no 128 - GIA:	2,18,240
	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,322
						Total of Vr no 129 - GIA:	1,57,322
	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,97,945
						Total of Vr no 130 - GIA:	5,97,945
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,05,404
						Total of Vr no 131 - GIA:	1,05,404
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,650
						Total of Vr no 132 - GIA:	63,650
	133 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,159
						Total of Vr no 133 - GIA:	14,159
	30 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,978
						Total of Vr no 30 - GIA:	19,978
	61 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 61 - GIA:	5,000
	62 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,117
						Total of Vr no 62 - GIA:	45,117
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,519
						Total of Vr no 63 - GIA:	1,17,519
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,51,822
						Total of Vr no 64 - GIA:	1,51,822
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,29,911
						Total of Vr no 65 - GIA:	2,29,911
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,64,734
						Total of Vr no 66 - GIA:	6,64,734
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,02,396
						Total of Vr no 82 - GIA:	2,35,02,396
	85 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	51,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	85 - GIA					Total of Vr no 85 - GIA:	51,940

Sub Head	07	Not Available	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	110 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,74,623
						Total of Vr no 110 - GIA:	3,74,623
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,806
						Total of Vr no 37 - GIA:	1,27,806
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,03,63,077
						Total of Vr no 5 - GIA:	4,03,63,077
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,85,688
						Total of Vr no 69 - GIA:	1,85,688

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,11,487
						03 Dearness Allowance	3,13,561
						55 House rent allowance	43,680
						Total of Vr no 19 - EST:	13,68,728
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,31,000
						03 Dearness Allowance	2,57,610
						06 Other Allowances	20
						55 House rent allowance	42,280
						Total of Vr no 20 - EST:	11,30,910
	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
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,69,300
						03 Dearness Allowance	83,483
						55 House rent allowance	24,580
						Total of Vr no 22 - EST:	3,77,363
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,25,400
						03 Dearness Allowance	1,00,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	25,800
						Total of Vr no 27 - EST:	4,52,074
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,13,000
						03 Dearness Allowance	3,14,030
						55 House rent allowance	43,260
						Total of Vr no 28 - EST:	13,70,290
	29 - EST	Second	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 29 - EST:	1,28,795
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,25,750
						03 Dearness Allowance	3,17,983
						06 Other Allowances	20
						55 House rent allowance	60,730
						Total of Vr no 30 - EST:	14,04,483
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,313
						03 Dearness Allowance	23,347
						55 House rent allowance	8,700
						Total of Vr no 31 - EST:	1,07,360
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,903
						03 Dearness Allowance	12,060
						55 House rent allowance	1,578
						Total of Vr no 7 - EST:	52,541
	7 - LTC	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	32,080
						Total of Vr no 7 - LTC:	32,080
						Total of PRAYAGRAJ-2 (64):	**94,15,51,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	363 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,81,48,045
						Total of Vr no 363 - PEN:	4,81,48,045
	411 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,61,14,537
						Total of Vr no 411 - PEN:	9,61,14,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	363 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,48,045
						Total of Vr no 363 - PEN:	4,81,48,045
	411 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,61,14,537
						Total of Vr no 411 - PEN:	9,61,14,537

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,99,900
						03 Dearness Allowance	1,23,969
						55 House rent allowance	12,330
						Total of Vr no 9 - EST:	5,36,199

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	48,38,94,212
						Total of Vr no 2 - GIA:	48,38,94,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,93,210
						Total of Vr no 45 - GIA:	10,93,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,51,300
						03 Dearness Allowance	3,25,903
						06 Other Allowances	560
						55 House rent allowance	27,480
						Total of Vr no 10 - EST:	14,05,243
	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,19,400
						03 Dearness Allowance	2,54,014
						06 Other Allowances	80
						55 House rent allowance	26,210
						Total of Vr no 11 - EST:	10,99,704
	12 - MIS	First	Voted	No Objection	220201104 03 00	16 Payment for Commercial and Special Services	18,799
						Total of Vr no 12 - MIS:	18,799
	13 - TA	First	Voted	No Objection	220201104 03 00	04 Travelling Allowance	19,720
						Total of Vr no 13 - TA:	19,720
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	54,529
						55 House rent allowance	5,840
						Total of Vr no 24 - EST:	2,36,269
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,69,000
						03 Dearness Allowance	52,390
						55 House rent allowance	4,620
						Total of Vr no 25 - EST:	2,26,010
	41 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	6,000
						Total of Vr no 41 - MIS:	6,000
						Total of RAIBAREILLY (45):	**77,72,19,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - 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 8 - EST:	1,65,410
	9 - 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 9 - 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	13 - EST	First	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 13 - 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	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,903
						Total of Vr no 11 - GIA:	73,903
	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,200
						Total of Vr no 15 - GIA:	73,200
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,89,055
						Total of Vr no 4 - GIA:	6,89,055
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,08,71,234
						Total of Vr no 5 - GIA:	23,08,71,234
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,75,74,721
						Total of Vr no 6 - GIA:	5,75,74,721

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,04,771
						Total of Vr no 3 - GIA:	19,04,771

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,58,750
						03 Dearness Allowance	2,04,042
						55 House rent allowance	20,540
						Total of Vr no 12 - EST:	8,83,332
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,18,296
						06 Other Allowances	1,000
						55 House rent allowance	12,500
						Total of Vr no 16 - EST:	5,14,396
	16 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,35,131
						Total of Vr no 16 - MIS:	1,35,131
						Total of RAMPUR (17):	**29,31,71,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,38,500
						03 Dearness Allowance	1,04,935
						06 Other Allowances	600
						55 House rent allowance	23,800
						Total of Vr no 23 - EST:	4,67,835

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,87,096
						Total of Vr no 1 - GIA:	2,87,096
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,23,214
						Total of Vr no 32 - GIA:	13,23,214
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,95,72,242
						Total of Vr no 7 - GIA:	22,95,72,242
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,87,45,405
						Total of Vr no 9 - GIA:	16,87,45,405

Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,47,942
						Total of Vr no 17 - GIA:	3,47,942
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,73,890
						Total of Vr no 5 - GIA:	1,56,73,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,71,550
						03 Dearness Allowance	4,56,181
						06 Other Allowances	80
						55 House rent allowance	86,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	28 - EST					Total of Vr no 28 - EST:	20,14,221
						Total of SAHARANPUR (02):	**41,84,31,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,66,500
						Total of Vr no 188 - PEN:	95,66,500
	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	96,82,059
						Total of Vr no 189 - PEN:	96,82,059
	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,05,382
						Total of Vr no 190 - PEN:	97,05,382
	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,12,207
						Total of Vr no 191 - PEN:	97,12,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	188 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	95,66,500
						Total of Vr no 188 - PEN:	95,66,500
	189 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	96,82,059
						Total of Vr no 189 - PEN:	96,82,059
	190 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	97,05,382
						Total of Vr no 190 - PEN:	97,05,382
	191 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	97,12,207
						Total of Vr no 191 - PEN:	97,12,207

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	2 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	21,37,86,578
						Total of Vr no 2 - GIA:	21,37,86,578

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	80,200
						03 Dearness Allowance	24,862
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,07,162
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,97,400
						03 Dearness Allowance	1,23,194
						55 House rent allowance	14,240
						Total of Vr no 4 - EST:	5,34,834
						Total of SAMBHAL (92):	**29,17,60,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,62,67,621
						Total of Vr no 1 - GIA:	2,62,67,621
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,12,86,022
						Total of Vr no 16 - GIA:	1,12,86,022
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,99,60,378
						Total of Vr no 17 - GIA:	3,99,60,378
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,80,449
						Total of Vr no 19 - GIA:	8,80,449
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,54,50,501
						Total of Vr no 2 - GIA:	13,54,50,501
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,666
						Total of Vr no 20 - GIA:	56,666
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,627
						Total of Vr no 21 - GIA:	47,627
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,100
						Total of Vr no 36 - GIA:	4,100
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,95,893
						Total of Vr no 37 - GIA:	75,95,893
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,84,437
						Total of Vr no 45 - GIA:	1,84,437
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,29,555
						Total of Vr no 46 - GIA:	2,29,555
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,134
						Total of Vr no 54 - GIA:	23,134

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,74,638
						Total of Vr no 22 - GIA:	99,74,638
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,26,163
						Total of Vr no 23 - GIA:	25,26,163
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,32,269
						Total of Vr no 30 - GIA:	6,32,269

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,84,900
						03 Dearness Allowance	57,319
						55 House rent allowance	5,040
						Total of Vr no 7 - EST:	2,47,259
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,34,700
						03 Dearness Allowance	1,65,757
						55 House rent allowance	17,480
						Total of Vr no 8 - EST:	7,17,937
						Total of SANT KABIR NAGAR (80):	**23,60,84,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - 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 9 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,31,643
						Total of Vr no 1 - GIA:	2,31,643
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,88,554
						Total of Vr no 10 - GIA:	77,88,554
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,54,607
						Total of Vr no 11 - GIA:	1,23,54,607
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,49,07,443
						Total of Vr no 12 - GIA:	2,49,07,443
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,58,60,799
						Total of Vr no 13 - GIA:	2,58,60,799
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,78,261
						Total of Vr no 14 - GIA:	1,35,78,261
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,55,46,907
						Total of Vr no 15 - GIA:	2,55,46,907
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,27,270
						Total of Vr no 16 - GIA:	1,76,27,270
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,81,164
						Total of Vr no 2 - GIA:	12,81,164
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,82,01,350
						Total of Vr no 3 - GIA:	3,82,01,350
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,23,456
						Total of Vr no 4 - GIA:	1,55,23,456
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,92,631
						Total of Vr no 5 - GIA:	1,59,92,631
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,22,350
						Total of Vr no 59 - GIA:	5,22,350
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,58,85,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - GIA					Total of Vr no 6 - GIA:	1,58,85,237
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,83,815
						Total of Vr no 60 - GIA:	2,83,815
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,39,89,933
						Total of Vr no 7 - GIA:	3,39,89,933
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,81,849
						Total of Vr no 77 - GIA:	29,81,849
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,33,171
						Total of Vr no 78 - GIA:	13,33,171
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,77,13,890
						Total of Vr no 8 - GIA:	2,77,13,890
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,95,932
						Total of Vr no 86 - GIA:	4,95,932
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,86,37,922
						Total of Vr no 9 - GIA:	1,86,37,922

Sub Head	07	Not Available	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	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,37,120
						Total of Vr no 27 - GIA:	4,37,120
	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,37,120
						Total of Vr no 28 - GIA:	4,37,120
	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,74,888
						Total of Vr no 31 - GIA:	18,74,888
	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,64,560
						Total of Vr no 32 - GIA:	4,64,560
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,43,383
						Total of Vr no 79 - GIA:	4,43,383
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,43,383
						Total of Vr no 80 - GIA:	4,43,383
	81 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,43,383
						Total of Vr no 81 - GIA:	4,43,383

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 JULY 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	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	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 54 - GIA:	3,20,000
	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 55 - GIA:	3,20,000
	56 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 56 - GIA:	1,35,000
	57 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	95,000
						Total of Vr no 57 - GIA:	95,000
	58 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,24,667
						Total of Vr no 58 - GIA:	1,24,667
	73 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,67,333
						Total of Vr no 73 - GIA:	2,67,333
	87 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,400
						Total of Vr no 87 - GIA:	11,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - 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 10 - EST:	1,32,120
	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,38,760
						03 Dearness Allowance	1,05,016
						06 Other Allowances	140
						55 House rent allowance	9,400
						Total of Vr no 11 - EST:	4,53,316
	12 - 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 12 - EST:	54,289
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,72,100
						03 Dearness Allowance	1,15,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,550
						Total of Vr no 8 - EST:	4,99,001
	88 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	31,300
						Total of Vr no 88 - TA:	31,300
						Total of SANT RAVIDAS NAGAR (72):	**30,79,33,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,63,57,280
						Total of Vr no 1 - GIA:	9,63,57,280
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,45,926
						Total of Vr no 19 - GIA:	1,50,45,926
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,87,80,991
						Total of Vr no 2 - GIA:	32,87,80,991
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,35,790
						Total of Vr no 24 - GIA:	52,35,790
	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	47,335
						Total of Vr no 25 - GIA:	47,335
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,02,245
						Total of Vr no 26 - GIA:	23,02,245

Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,18,195
						Total of Vr no 7 - GIA:	53,18,195
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,55,302
						Total of Vr no 8 - GIA:	75,55,302

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,64,100
						03 Dearness Allowance	4,53,685
						55 House rent allowance	51,040
						Total of Vr no 3 - EST:	19,68,825
						Total of SHAHJAHANPUR (15):	**46,26,11,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - 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 7 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,64,63,775
						Total of Vr no 1 - GIA:	2,64,63,775
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,38,786
						Total of Vr no 10 - GIA:	7,38,786
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,89,401
						Total of Vr no 12 - GIA:	2,89,401
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,21,434
						Total of Vr no 13 - GIA:	5,21,434
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,714
						Total of Vr no 14 - GIA:	47,714
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,30,961
						Total of Vr no 2 - GIA:	2,73,30,961
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,61,40,572
						Total of Vr no 3 - GIA:	2,61,40,572
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,54,22,448
						Total of Vr no 4 - GIA:	2,54,22,448
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,59,86,701
						Total of Vr no 5 - GIA:	3,59,86,701
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,50,255
						Total of Vr no 9 - GIA:	2,50,255

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,46,789
						Total of Vr no 11 - GIA:	59,46,789
						Total of SHAMLI (91):	**14,92,23,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	88,300
	2 - 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 2 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,21,30,907
						Total of Vr no 1 - GIA:	37,21,30,907
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,55,48,648
						Total of Vr no 2 - GIA:	2,55,48,648
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,12,562
						Total of Vr no 21 - GIA:	75,12,562
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,444
						Total of Vr no 29 - GIA:	77,444
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,499
						Total of Vr no 3 - GIA:	1,69,499
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,61,922
						Total of Vr no 31 - GIA:	40,61,922

Sub Head	07	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,22,608
						Total of Vr no 22 - GIA:	3,22,608
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	73,04,150
						Total of Vr no 4 - GIA:	73,04,150

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	66,030
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						Total of Vr no 3 - EST:	85,150
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,66,400
						03 Dearness Allowance	1,13,584
						06 Other Allowances	40
						55 House rent allowance	10,280
						Total of Vr no 4 - EST:	4,90,304
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,02,600
						03 Dearness Allowance	2,17,806
						06 Other Allowances	160
						55 House rent allowance	23,420
						Total of Vr no 5 - EST:	9,43,986
						Total of SIDDHARTH NAGAR (67):	**41,89,74,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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)	71,11,30,741
						Total of Vr no 1 - GIA:	71,11,30,741
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,79,80,596
						Total of Vr no 14 - GIA:	1,79,80,596
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,67,79,910
						Total of Vr no 2 - GIA:	9,67,79,910
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,72,729
						Total of Vr no 24 - GIA:	13,72,729
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,744
						Total of Vr no 25 - GIA:	1,91,744

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,15,33,483
						Total of Vr no 6 - GIA:	2,15,33,483
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,32,942
						Total of Vr no 7 - GIA:	1,30,32,942

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 JULY 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	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	26 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	55,73,352
						Total of Vr no 26 - GIA:	55,73,352

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,00,270
						03 Dearness Allowance	4,03,084
						06 Other Allowances	460
						55 House rent allowance	45,820
						Total of Vr no 1 - EST:	17,49,634
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,82,400
						03 Dearness Allowance	2,42,544
						06 Other Allowances	120
						55 House rent allowance	24,650
						Total of Vr no 2 - EST:	10,49,714
	37 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	26,565
						Total of Vr no 37 - EST:	26,565
	38 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,481
						Total of Vr no 38 - EST:	19,481
						Total of SITAPUR (46):	**87,09,97,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	1,38,633
	6 - 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 6 - EST:	3,18,591

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,59,07,677
						Total of Vr no 1 - GIA:	5,59,07,677
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,31,072
						Total of Vr no 10 - GIA:	5,31,072
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,41,573
						Total of Vr no 19 - GIA:	25,41,573
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,50,67,951
						Total of Vr no 2 - GIA:	26,50,67,951

Sub Head	07	Not Available	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	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,21,996
						Total of Vr no 15 - GIA:	10,21,996

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,28,900
						03 Dearness Allowance	1,32,959
						06 Other Allowances	400
						55 House rent allowance	15,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	5,77,479
	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,29,500
						03 Dearness Allowance	1,96,695
						55 House rent allowance	19,490
						Total of Vr no 8 - EST:	8,45,685
	9 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	53,304
						Total of Vr no 9 - MIS:	53,304

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	18 - EST	Second	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 18 - EST:	77,349
	19 - EST	Second	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 19 - EST:	77,349
	20 - EST	Second	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 20 - EST:	77,349
						Total of SONBHADRA (69):	**32,72,36,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,88,38,779
						Total of Vr no 1 - GIA:	16,88,38,779
	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,700
						Total of Vr no 16 - GIA:	2,700
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,56,110
						Total of Vr no 3 - GIA:	36,56,110
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,87,002
						Total of Vr no 8 - GIA:	10,87,002

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,75,188
						Total of Vr no 4 - GIA:	25,75,188
						Total of SRAVASTI (85):	17,61,59,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,29,852
						Total of Vr no 18 - GIA:	12,29,852
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,320
						Total of Vr no 20 - GIA:	55,320
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,08,33,509
						Total of Vr no 3 - GIA:	14,08,33,509
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,24,56,195
						Total of Vr no 4 - GIA:	38,24,56,195
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,715
						Total of Vr no 5 - GIA:	37,715
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,50,796
						Total of Vr no 6 - GIA:	14,50,796
	7 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,22,000
						Total of Vr no 7 - GIA:	1,22,000

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 (`)
52004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,35,707
						Total of Vr no 1 - GIA:	99,35,707
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,603
						Total of Vr no 17 - GIA:	48,603
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,32,43,266
						Total of Vr no 2 - GIA:	1,32,43,266

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	24,149
						06 Other Allowances	2,100
						Total of Vr no 96 - EST:	1,04,149
						Total of SULTANPUR (52):	**54,95,17,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	15,00,05,153
						Total of Vr no 1 - GIA:	15,00,05,153
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,94,03,817
						Total of Vr no 2 - GIA:	16,94,03,817
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,74,72,647
						Total of Vr no 3 - GIA:	14,74,72,647
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,59,49,344
						Total of Vr no 4 - GIA:	10,59,49,344
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,33,379
						Total of Vr no 6 - GIA:	7,33,379
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,77,508
						Total of Vr no 7 - GIA:	2,77,508

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,77,419
						03 Dearness Allowance	64,161
						06 Other Allowances	20,032
						Total of Vr no 5 - EST:	4,61,612
						Total of UNNAO (44):	**57,43,03,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,36,384
						Total of Vr no 36 - GIA:	9,36,384
						Total of VARANASI (27):	**9,36,384**
						Grand Total:	**51,11,76,87,213**

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

S U 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	AZAMGARH (34)	0	12,64,81,811	12,64,81,811	0	
	BALRAMPUR (79)	0	3,62,05,784	3,62,05,784	0	
	BARABANKY (54)	0	10,09,08,804	10,09,08,804	0	
	BAREILLY (11)	0	8,31,72,203	8,31,72,203	0	
	CHANDAULI (77)	0	4,80,32,776	4,80,32,776	0	
	ETAWAH (19)	0	5,02,27,880	5,02,27,880	0	
	FATEHGARH (18)	0	4,92,00,000	4,92,00,000	0	
	GAUTAM BUDHA NAGAR (76)	0	5,73,63,177	5,73,63,177	0	
	JALAUN (24)	0	9,96,91,480	9,96,91,480	0	
	KANPUR NAGAR (20)	0	10,00,00,000	10,00,00,000	0	
	KHERI (48)	0	2,48,06,004	2,48,06,004	0	
	LUCKNOW (43)	0	9,12,84,970	9,12,84,970	0	
	PRATAPGARH (53)	0	5,11,10,012	5,11,10,012	0	
	RAIBAREILLY (45)	0	14,42,62,582	14,42,62,582	0	
	SAMBHAL (92)	0	3,86,66,148	3,86,66,148	0	
	Total of Mj Hd 2071:	**0**	**0** ********** **0**	**1,10,14,13,631**	**0**	
2202	AGRA (08)	59,77,97,381	19,35,713	59,97,33,094	0	
	ALIGARH (06)	50,60,30,676	5,32,073	50,65,62,749	0	
	AMBEDKAR NAGAR (74)	42,29,29,882	1,63,21,649	43,92,51,531	0	
	AURAIYA (81)	30,41,74,868	16,76,466	30,58,51,334	0	
	AZAMGARH (34)	85,56,24,984	95,88,373	86,52,13,357	0	
	BADAUN (13)	41,62,78,246	2,23,11,422	43,85,89,668	0	
	BAGPAT (83)	18,17,77,723	0	18,17,77,723	0	
	BAHRAICH (51)	54,85,30,297	1,49,94,142	56,35,24,439	0	
	BALLIA (31)	58,19,04,817	2,88,38,693	61,07,43,510	0	
	BALRAMPUR (79)	32,16,68,250	1,08,53,476	33,25,21,726	0	
	BANDA (26)	8,76,758	19,81,017	28,57,775	0	
	BARABANKY (54)	56,83,26,975	3,64,24,236	60,47,51,211	0	
	BAREILLY (11)	58,63,46,378	1,30,99,094	59,94,45,472	0	
	BASTI (33)	40,05,03,770	1,30,41,821	41,35,45,591	0	
	BIJNORE (12)	48,18,73,922	0	48,18,73,922	0	
	BULANDSHAHAR (05)	47,27,90,723	28,51,818	47,56,42,541	0	
	CHANDAULI (77)	1,30,59,001	75,54,616	2,06,13,617	0	
	CHATRAPATI S M NAGAR (89)	26,58,88,472	3,01,12,383	29,60,00,855	0	
	CHITRAKOOT (87)	27,04,40,883	59,35,282	27,63,76,165	0	
	DEORIA (35)	52,04,80,128	1,20,02,901	53,24,83,029	0	
	ETAH (10)	32,53,19,143	12,23,828	32,65,42,971	0	
	ETAWAH (19)	48,46,028	4,20,83,872	4,69,29,900	0	
	FAIZABAD (49)	41,50,53,375	1,94,89,625	43,45,43,000	0	
	FATEHGARH (18)	30,99,66,843	6,07,222	31,05,74,065	0	
	FATEHPUR (21)	43,73,08,523	4,36,27,632	48,09,36,155	0	
	FIROZABAD (68)	40,13,17,066	4,03,58,735	44,16,75,801	0	
	GAUTAM BUDHA NAGAR (76)	0	6,17,750	6,17,750	0	
	GAZIPUR (30)	56,88,64,721	2,38,10,829	59,26,75,550	0	
	GHAZIABAD (59)	19,57,02,215	3,83,009	19,60,85,224	0	
	GONDA (50)	68,10,12,952	7,79,011	68,17,91,963	0	
	GORAKHPUR (32)	66,85,69,134	96,26,433	67,81,95,567	0	
	HAMIRPUR (25)	20,67,31,992	5,34,301	20,72,66,293	0	
	HAPUR (90)	1,46,53,572	7,77,121	1,54,30,693	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	HARDOI (47)	65,58,99,707		7,41,308		65,66,41,015	0	
	HATHRAS (78)	29,33,30,376		30,62,078		29,63,92,454	0	
	JALAUN (24)	31,18,51,954		72,02,039		31,90,53,993	0	
	JAUNPUR (29)	87,69,94,140		17,89,822		87,87,83,962	0	
	JHANSI (23)	26,54,42,123		72,98,693		27,27,40,816	0	
	JYOTIBA FULLE NAGAR (86)	26,68,96,755		2,47,606		26,71,44,361	0	
	KANNAUJ (84)	32,80,24,130		1,84,44,724		34,64,68,854	0	
	KANPUR DEHAT (62)	38,69,72,984		38,73,69,862		77,43,42,846	0	
	KANPUR NAGAR (20)	49,38,65,643		78,14,229		50,16,79,872	0	
	KANSHIRAM NAGAR (88)	17,54,11,236		6,88,25,541		24,42,36,777	0	
	KAUSHAMBI (82)	31,04,95,354		1,21,62,867		32,26,58,221	0	
	KHERI (48)	55,88,47,039		1,21,13,079		57,09,60,118	0	
	LALITPUR (58)	24,39,76,053		0		24,39,76,053	0	
	LUCKNOW (43)	42,58,34,217		**********		**********	0	
	LUCKNOW-2 (60)	79,791		**********		5,09,18,09,822	0	
	MAHARAJGANJ (70)	35,45,33,250		10,62,91,346		46,08,24,596	0	
	MAHOBA (71)	18,77,21,280		61,95,759		19,39,17,039	0	
	MAINPURI (09)	35,95,49,280		5,66,228		36,01,15,508	0	
	MATHURA (07)	40,76,89,883		9,14,574		40,86,04,457	0	
	MAU (66)	1,08,13,070		5,09,93,299		6,18,06,369	0	
	MEERUT (04)	36,18,35,814		1,48,18,355		37,66,54,169	0	
	MIRZAPUR (28)	37,12,07,997		15,14,341		37,27,22,338	0	
	MORADABAD (14)	39,07,03,864		30,827		39,07,34,691	0	
	MUZAFFARNAGAR (03)	29,86,20,606		13,31,856		29,99,52,462	0	
	PADRAUNA (73)	49,22,61,428		49,77,896		49,72,39,324	0	
	PILIBHIT (16)	6,78,30,891		2,08,54,588		8,86,85,479	0	
	PRATAPGARH (53)	53,66,52,669		1,24,39,930		54,90,92,599	0	
	PRAYAGRAJ-2 (64)	85,04,90,286		9,10,61,433		94,15,51,719	0	
	RAIBAREILLY (45)	48,60,33,268		26,61,193		48,86,94,461	0	
	RAMPUR (17)	29,28,89,433		2,82,234		29,31,71,667	0	
	SAHARANPUR (02)	24,60,01,063		17,24,30,782		41,84,31,845	0	
	SAMBHAL (92)	21,44,28,574		0		21,44,28,574	0	
	SANT KABIR NAGAR (80)	22,80,47,530		80,37,119		23,60,84,649	0	
	SANT RAVIDAS NAGAR (72)	29,90,41,759		88,91,691		30,79,33,450	0	
	SHAHJAHANPUR (15)	43,99,80,593		2,26,31,296		46,26,11,889	0	
	SHAMLI (91)	14,92,23,078		0		14,92,23,078	0	
	SIDDHARTH NAGAR (67)	40,69,34,135		1,20,40,566		41,89,74,701	0	
	SITAPUR (46)	86,38,59,696		71,37,825		87,09,97,521	0	
	SONBHADRA (69)	32,25,94,707		46,41,301		32,72,36,008	0	
	SRAVASTI (85)	17,61,57,079		2,700		17,61,59,779	0	
	SULTANPUR (52)	54,79,57,188		15,59,924		54,95,17,112	0	
	UNNAO (44)	57,43,03,460		0		57,43,03,460	0	
	VARANASI (27)	9,36,384		0		9,36,384	0	
	Total of Mj Hd 2202:	**********	0	**********	0	**********	0	
2204	BAHRAICH (51)	0		74,100		74,100	0	
	ETAWAH (19)	0		56,460		56,460	0	
	Total of Mj Hd 2204:	0	0	1,30,560	0	1,30,560	0	
	Grand Total:	**********	0	**********	0	**********	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	68,22,377
						Total of Vr no 11 - GIA:	68,22,377
	39 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,481
						Total of Vr no 39 - GIA:	2,08,481
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	44,04,043
						Total of Vr no 56 - GIA:	44,04,043

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	54,71,286
						Total of Vr no 10 - GIA:	54,71,286
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	19,19,264
						Total of Vr no 40 - GIA:	19,19,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	26 - 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 26 - EST:	74,256

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,25,003
						03 Dearness Allowance	2,24,751
						06 Other Allowances	810
						55 House rent allowance	66,780
						Total of Vr no 14 - EST:	10,17,344
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,000
						03 Dearness Allowance	37,820
						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 JULY 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	15 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	9,000
						Total of Vr no 15 - EST:	1,68,900
	17 - 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 17 - EST:	1,80,608
	18 - 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 18 - EST:	46,439
	49 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,645
						Total of Vr no 49 - MIS:	1,645
	86 - 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 86 - EST:	81,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	12,600
						Total of Vr no 100 - EST:	2,16,174
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,700
						03 Dearness Allowance	96,627
						55 House rent allowance	33,220
						Total of Vr no 101 - EST:	4,41,547
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 102 - EST:	1,24,200
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,700
						03 Dearness Allowance	1,17,087
						55 House rent allowance	35,820
						Total of Vr no 103 - EST:	5,30,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 104 - EST:	1,14,244
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						55 House rent allowance	35,820
						Total of Vr no 105 - EST:	5,24,188
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	50,406
						55 House rent allowance	4,200
						Total of Vr no 106 - EST:	2,17,206
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,400
						03 Dearness Allowance	1,16,994
						55 House rent allowance	11,840
						Total of Vr no 107 - EST:	5,06,234
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 108 - EST:	1,14,244
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	1,24,651
						55 House rent allowance	41,040
						Total of Vr no 109 - EST:	5,67,791
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						06 Other Allowances	750
						55 House rent allowance	3,970
						Total of Vr no 110 - EST:	2,03,971
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,700
						03 Dearness Allowance	89,807
						55 House rent allowance	10,000
						Total of Vr no 111 - EST:	3,89,507
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	83,390
						55 House rent allowance	10,000
						Total of Vr no 112 - EST:	3,62,390
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						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 JULY 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	113 - EST					Total of Vr no 113 - EST:	1,06,900
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,300
						03 Dearness Allowance	77,903
						55 House rent allowance	9,200
						Total of Vr no 114 - EST:	3,38,403
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 115 - EST:	1,13,319
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,000
						03 Dearness Allowance	70,680
						55 House rent allowance	7,390
						Total of Vr no 116 - EST:	3,06,070
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,600
						03 Dearness Allowance	83,576
						55 House rent allowance	10,000
						Total of Vr no 117 - EST:	3,63,176
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,900
						03 Dearness Allowance	87,079
						55 House rent allowance	10,000
						Total of Vr no 118 - EST:	3,77,979
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,20,156
						55 House rent allowance	35,820
						Total of Vr no 119 - EST:	5,43,576
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	50,716
						55 House rent allowance	3,970
						Total of Vr no 120 - EST:	2,18,286
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	58,931
						55 House rent allowance	6,350
						Total of Vr no 121 - EST:	2,55,381
	122 - 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 122 - EST:	2,06,103
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						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 JULY 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	123 - EST					Total of Vr no 123 - EST:	2,29,151
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,20,156
						55 House rent allowance	35,820
						Total of Vr no 124 - EST:	5,43,576
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	87,575
						55 House rent allowance	10,000
						Total of Vr no 125 - EST:	3,80,075
	126 - EST	Second	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 126 - EST:	1,17,519
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,500
						03 Dearness Allowance	1,17,955
						06 Other Allowances	400
						55 House rent allowance	35,520
						Total of Vr no 127 - EST:	5,34,375
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 128 - EST:	96,321
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	73,811
						55 House rent allowance	8,190
						Total of Vr no 129 - EST:	3,20,101
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 130 - EST:	1,13,319
	131 - 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 131 - EST:	2,17,361
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,10,546
						55 House rent allowance	11,840
						Total of Vr no 132 - EST:	4,78,986
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	133 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,600
						Total of Vr no 133 - EST:	2,28,619
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356
						55 House rent allowance	30,200
						Total of Vr no 134 - EST:	4,33,156
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 135 - EST:	99,203
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	92,845
						55 House rent allowance	10,030
						Total of Vr no 136 - EST:	4,02,375
	137 - 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 137 - EST:	1,20,000
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,400
						03 Dearness Allowance	1,34,664
						55 House rent allowance	13,680
						Total of Vr no 138 - EST:	5,82,744
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	12,600
						Total of Vr no 139 - EST:	2,16,174
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,700
						03 Dearness Allowance	96,627
						55 House rent allowance	33,220
						Total of Vr no 140 - EST:	4,41,547
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 141 - EST:	1,24,200
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,700
						03 Dearness Allowance	1,17,087
						55 House rent allowance	35,820
						Total of Vr no 142 - EST:	5,30,607
	143 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,300
						Total of Vr no 143 - EST:	1,14,244
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						55 House rent allowance	35,820
						Total of Vr no 144 - EST:	5,24,188
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	50,406
						55 House rent allowance	4,200
						Total of Vr no 145 - EST:	2,17,206
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,400
						03 Dearness Allowance	1,16,994
						55 House rent allowance	11,840
						Total of Vr no 146 - EST:	5,06,234
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 147 - EST:	1,14,244
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	1,24,651
						55 House rent allowance	41,040
						Total of Vr no 148 - EST:	5,67,791
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						06 Other Allowances	750
						55 House rent allowance	3,970
						Total of Vr no 149 - EST:	2,03,971
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,700
						03 Dearness Allowance	89,807
						55 House rent allowance	10,000
						Total of Vr no 150 - EST:	3,89,507
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	83,390
						55 House rent allowance	10,000
						Total of Vr no 151 - EST:	3,62,390
	152 - 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 152 - EST:	1,06,900
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,903
						55 House rent allowance	9,200
						Total of Vr no 153 - EST:	3,38,403
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 154 - EST:	1,13,319
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,000
						03 Dearness Allowance	70,680
						55 House rent allowance	7,390
						Total of Vr no 155 - EST:	3,06,070
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,600
						03 Dearness Allowance	83,576
						55 House rent allowance	10,000
						Total of Vr no 156 - EST:	3,63,176
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,900
						03 Dearness Allowance	87,079
						55 House rent allowance	10,000
						Total of Vr no 157 - EST:	3,77,979
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	50,716
						55 House rent allowance	3,970
						Total of Vr no 158 - EST:	2,18,286
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	58,931
						55 House rent allowance	6,350
						Total of Vr no 159 - EST:	2,55,381
	160 - 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 160 - EST:	2,06,103
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						55 House rent allowance	6,320
						Total of Vr no 161 - EST:	2,29,151
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	87,575
						55 House rent allowance	10,000
						Total of Vr no 162 - EST:	3,80,075
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 163 - EST:	1,13,319
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,600
						03 Dearness Allowance	1,28,836
						55 House rent allowance	13,740
						Total of Vr no 164 - EST:	5,58,176
	165 - EST	Second	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 165 - EST:	1,17,519
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,500
						03 Dearness Allowance	1,17,955
						06 Other Allowances	400
						55 House rent allowance	35,520
						Total of Vr no 166 - EST:	5,34,375
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 167 - EST:	96,321
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	73,811
						55 House rent allowance	8,190
						Total of Vr no 168 - EST:	3,20,101
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 169 - EST:	1,13,319
	170 - 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 170 - EST:	2,17,361
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	11,920
						Total of Vr no 171 - EST:	2,33,048
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,05,989
						06 Other Allowances	400
						55 House rent allowance	33,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	172 - EST					Total of Vr no 172 - EST:	4,81,409
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	15,940
						Total of Vr no 174 - EST:	2,78,464
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						55 House rent allowance	27,900
						Total of Vr no 175 - EST:	4,21,293
	19 - 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 19 - EST:	1,17,519
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	71,400
						55 House rent allowance	15,960
						Total of Vr no 190 - EST:	2,97,360
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,900
						03 Dearness Allowance	2,13,486
						55 House rent allowance	58,000
						Total of Vr no 191 - EST:	8,99,386
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	99,008
						55 House rent allowance	7,600
						Total of Vr no 192 - EST:	3,97,808
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	62,866
						55 House rent allowance	6,250
						Total of Vr no 193 - EST:	2,54,016
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	1,870
						Total of Vr no 194 - EST:	1,01,432
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,19,200
						03 Dearness Allowance	1,42,528
						55 House rent allowance	13,460
						Total of Vr no 195 - EST:	5,75,188
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	53,176
						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 JULY 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	196 - EST					Total of Vr no 196 - EST:	2,15,096
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,600
						03 Dearness Allowance	98,124
						55 House rent allowance	10,000
						Total of Vr no 197 - EST:	3,96,724
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	64,906
						06 Other Allowances	840
						55 House rent allowance	4,540
						Total of Vr no 198 - EST:	2,61,186
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	1,93,018
						55 House rent allowance	17,680
						Total of Vr no 199 - EST:	7,78,398
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,900
						03 Dearness Allowance	1,46,289
						55 House rent allowance	47,160
						Total of Vr no 20 - EST:	6,65,349
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	54,434
						55 House rent allowance	12,600
						Total of Vr no 200 - EST:	2,27,134
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,08,698
						55 House rent allowance	33,220
						Total of Vr no 201 - EST:	4,61,618
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	2,100
						Total of Vr no 202 - EST:	1,19,216
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,000
						03 Dearness Allowance	1,44,840
						55 House rent allowance	13,740
						Total of Vr no 203 - EST:	5,84,580
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,12,166
						55 House rent allowance	25,200
						Total of Vr no 204 - EST:	4,67,266
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,86,900
						03 Dearness Allowance	1,65,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	205 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	48,220
						Total of Vr no 205 - EST:	7,00,666
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	56,066
						55 House rent allowance	12,600
						Total of Vr no 206 - EST:	2,33,566
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,18,932
						55 House rent allowance	35,520
						Total of Vr no 207 - EST:	5,04,252
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	2,100
						Total of Vr no 208 - EST:	1,26,318
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,800
						03 Dearness Allowance	1,51,912
						55 House rent allowance	13,680
						Total of Vr no 209 - EST:	6,12,392
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,37,100
						03 Dearness Allowance	4,45,501
						06 Other Allowances	170
						55 House rent allowance	1,18,020
						Total of Vr no 21 - EST:	20,00,791
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,400
						03 Dearness Allowance	70,176
						55 House rent allowance	15,940
						Total of Vr no 210 - EST:	2,92,516
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,05,196
						55 House rent allowance	27,900
						Total of Vr no 211 - EST:	4,42,496
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	1,35,796
						55 House rent allowance	35,820
						Total of Vr no 212 - EST:	5,71,016
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	53,278
						06 Other Allowances	750
						55 House rent allowance	3,970
						Total of Vr no 213 - EST:	2,14,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,01,218
						55 House rent allowance	10,000
						Total of Vr no 214 - EST:	4,08,918
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	2,100
						Total of Vr no 215 - EST:	1,09,300
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,100
						03 Dearness Allowance	1,31,954
						55 House rent allowance	11,840
						Total of Vr no 216 - EST:	5,31,894
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	6,300
						Total of Vr no 217 - EST:	1,23,416
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,91,300
						03 Dearness Allowance	1,33,042
						06 Other Allowances	400
						55 House rent allowance	35,520
						Total of Vr no 218 - EST:	5,60,262
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	1,870
						Total of Vr no 219 - EST:	1,01,432
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,14,400
						03 Dearness Allowance	3,45,464
						55 House rent allowance	1,00,140
						Total of Vr no 22 - EST:	15,60,004
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	83,130
						55 House rent allowance	8,190
						Total of Vr no 220 - EST:	3,35,820
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	6,300
						Total of Vr no 221 - EST:	1,20,066
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,13,500
						03 Dearness Allowance	1,40,590
						55 House rent allowance	41,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	222 - EST					Total of Vr no 222 - EST:	5,95,130
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	93,466
						55 House rent allowance	10,000
						Total of Vr no 223 - EST:	3,78,366
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 224 - EST:	1,12,516
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	87,516
						55 House rent allowance	9,200
						Total of Vr no 225 - EST:	3,54,116
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	2,100
						Total of Vr no 226 - EST:	1,19,216
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	79,866
						55 House rent allowance	7,390
						Total of Vr no 227 - EST:	3,22,156
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	93,704
						55 House rent allowance	10,000
						Total of Vr no 228 - EST:	3,79,304
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,100
						03 Dearness Allowance	1,57,454
						55 House rent allowance	35,520
						Total of Vr no 229 - EST:	6,56,074
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	57,443
						06 Other Allowances	840
						55 House rent allowance	4,540
						Total of Vr no 23 - EST:	2,48,123
	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,69,200
						03 Dearness Allowance	2,27,528
						55 House rent allowance	39,920
						Total of Vr no 230 - EST:	9,36,648
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	53,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	231 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,970
						Total of Vr no 231 - EST:	2,13,948
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	59,330
						55 House rent allowance	6,320
						Total of Vr no 232 - EST:	2,40,150
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,05,900
						03 Dearness Allowance	2,74,006
						06 Other Allowances	540
						55 House rent allowance	59,020
						Total of Vr no 233 - EST:	11,39,466
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	1,58,508
						55 House rent allowance	40,620
						Total of Vr no 234 - EST:	6,65,328
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,51,700
						03 Dearness Allowance	1,71,027
						55 House rent allowance	17,680
						Total of Vr no 24 - EST:	7,40,407
	25 - EST	First	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 25 - EST:	2,04,378
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,973
						03 Dearness Allowance	9,602
						Total of Vr no 27 - EST:	40,575
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,10,608
						55 House rent allowance	12,970
						Total of Vr no 28 - EST:	4,80,378
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,200
						03 Dearness Allowance	24,862
						55 House rent allowance	6,300
						Total of Vr no 29 - EST:	1,11,362
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,300
						03 Dearness Allowance	1,11,693
						55 House rent allowance	36,500
						Total of Vr no 30 - EST:	5,08,493
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,678
						03 Dearness Allowance	56,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	10,034
						Total of Vr no 33 - EST:	3,98,097
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	87,637
						55 House rent allowance	7,600
						Total of Vr no 34 - EST:	3,77,937
	35 - EST	Second	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 35 - EST:	2,41,395
	36 - 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 36 - EST:	4,44,793
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,74,700
						03 Dearness Allowance	1,47,157
						55 House rent allowance	48,220
						Total of Vr no 37 - EST:	6,70,077
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 38 - EST:	96,321
	39 - 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 39 - EST:	5,53,835
	40 - 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 40 - EST:	2,22,331
	41 - 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 41 - EST:	4,81,313
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	12,600
						Total of Vr no 42 - EST:	2,28,619
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	30,200
						Total of Vr no 43 - EST:	4,33,156
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	87,575
						55 House rent allowance	10,000
						Total of Vr no 44 - EST:	3,80,075
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 45 - EST:	99,203
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	92,845
						55 House rent allowance	10,030
						Total of Vr no 46 - EST:	4,02,375
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 47 - EST:	1,13,319
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,600
						03 Dearness Allowance	1,28,836
						55 House rent allowance	13,740
						Total of Vr no 48 - EST:	5,58,176
	49 - 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 49 - EST:	1,20,000
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,400
						03 Dearness Allowance	1,34,664
						55 House rent allowance	13,680
						Total of Vr no 50 - EST:	5,82,744
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	15,940
						Total of Vr no 51 - EST:	2,78,464
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						55 House rent allowance	27,900
						Total of Vr no 52 - EST:	4,21,293
	53 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	53 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,600
						Total of Vr no 53 - EST:	2,16,174
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,700
						03 Dearness Allowance	96,627
						55 House rent allowance	33,220
						Total of Vr no 54 - EST:	4,41,547
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,20,156
						55 House rent allowance	35,820
						Total of Vr no 55 - EST:	5,43,576
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 56 - EST:	1,24,200
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,36,300
						03 Dearness Allowance	1,35,253
						55 House rent allowance	41,340
						Total of Vr no 57 - EST:	6,12,893
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	11,920
						Total of Vr no 58 - EST:	2,33,048
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,05,989
						06 Other Allowances	400
						55 House rent allowance	33,120
						Total of Vr no 59 - EST:	4,81,409
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 60 - EST:	1,14,244
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						55 House rent allowance	35,820
						Total of Vr no 61 - EST:	5,24,188
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	50,406
						55 House rent allowance	4,200
						Total of Vr no 62 - EST:	2,17,206
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,994
						55 House rent allowance	11,840
						Total of Vr no 63 - EST:	5,06,234
	64 - EST	Second	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 64 - EST:	1,17,519
	65 - EST	Second	Voted	No Objection	220202109 03 00	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 65 - EST:	5,03,548
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 66 - EST:	1,14,244
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	1,24,651
						55 House rent allowance	41,040
						Total of Vr no 67 - EST:	5,67,791
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						06 Other Allowances	750
						55 House rent allowance	3,970
						Total of Vr no 68 - EST:	2,03,971
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,700
						03 Dearness Allowance	89,807
						55 House rent allowance	10,000
						Total of Vr no 69 - EST:	3,89,507
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	83,390
						55 House rent allowance	10,000
						Total of Vr no 70 - EST:	3,62,390
	71 - 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 71 - EST:	1,06,900
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,300
						03 Dearness Allowance	77,903
						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 JULY 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	72 - EST					Total of Vr no 72 - EST:	3,38,403
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 73 - EST:	1,13,319
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,10,546
						55 House rent allowance	11,840
						Total of Vr no 74 - EST:	4,78,986
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	70,122
						55 House rent allowance	7,360
						Total of Vr no 75 - EST:	3,03,682
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,600
						03 Dearness Allowance	83,576
						55 House rent allowance	10,000
						Total of Vr no 76 - EST:	3,63,176
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 77 - EST:	96,321
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,300
						03 Dearness Allowance	73,253
						55 House rent allowance	8,160
						Total of Vr no 78 - EST:	3,17,713
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,900
						03 Dearness Allowance	87,079
						55 House rent allowance	10,000
						Total of Vr no 79 - EST:	3,77,979
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 80 - EST:	1,13,319
	81 - 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 81 - EST:	2,17,361
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	50,716
						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 JULY 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	82 - EST					Total of Vr no 82 - EST:	2,18,286
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,300
						03 Dearness Allowance	58,373
						55 House rent allowance	6,320
						Total of Vr no 83 - EST:	2,52,993
	84 - 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 84 - EST:	2,06,103
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						55 House rent allowance	6,320
						Total of Vr no 85 - EST:	2,29,151
	87 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	12,600
						Total of Vr no 88 - EST:	2,28,619
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356
						55 House rent allowance	30,200
						Total of Vr no 89 - EST:	4,33,156
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 90 - EST:	99,203
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	92,845
						55 House rent allowance	10,030
						Total of Vr no 91 - EST:	4,02,375
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 92 - EST:	1,13,319
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,600
						03 Dearness Allowance	1,28,836
						55 House rent allowance	13,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	93 - EST					Total of Vr no 93 - EST:	5,58,176
	94 - 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 94 - EST:	1,20,000
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,400
						03 Dearness Allowance	1,34,664
						55 House rent allowance	13,680
						Total of Vr no 95 - EST:	5,82,744
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	11,920
						Total of Vr no 96 - EST:	2,33,048
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,05,989
						06 Other Allowances	400
						55 House rent allowance	33,120
						Total of Vr no 97 - EST:	4,81,409
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	15,940
						Total of Vr no 98 - EST:	2,78,464
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						55 House rent allowance	27,900
						Total of Vr no 99 - EST:	4,21,293

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,48,091
						Total of Vr no 41 - GIA:	1,82,48,091
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,38,045
						Total of Vr no 46 - GIA:	26,38,045
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,50,63,639
						Total of Vr no 57 - GIA:	11,50,63,639
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,79,87,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	7 - GIA					Total of Vr no 7 - GIA:	14,79,87,742
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,843
						Total of Vr no 9 - GIA:	6,843

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,05,558
						Total of Vr no 8 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,700
						03 Dearness Allowance	20,298
						55 House rent allowance	5,740
						Total of Vr no 1 - EST:	85,738
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,300
						03 Dearness Allowance	47,022
						55 House rent allowance	10,760
						Total of Vr no 10 - EST:	1,96,082
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,812
						Total of Vr no 10 - MIS:	2,812
	11 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	40,000
						Total of Vr no 11 - ACB:	40,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,000
						03 Dearness Allowance	61,880
						55 House rent allowance	16,660
						Total of Vr no 11 - EST:	2,60,540
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,56,500
						03 Dearness Allowance	1,21,210
						55 House rent allowance	28,340
						Total of Vr no 12 - EST:	5,06,050
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	24,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS					Total of Vr no 12 - MIS:	24,019
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,418
						Total of Vr no 13 - MIS:	4,418
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,023
						Total of Vr no 14 - MIS:	1,023
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	850
						Total of Vr no 15 - MIS:	850
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,023
						Total of Vr no 16 - MIS:	1,023
	17 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 17 - ACB:	50,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,300
						03 Dearness Allowance	1,27,262
						06 Other Allowances	60
						55 House rent allowance	34,960
						Total of Vr no 2 - EST:	5,36,582
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,440
						Total of Vr no 2 - MIS:	4,440
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	354
						Total of Vr no 20 - MIS:	354
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,686
						Total of Vr no 21 - MIS:	2,686
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	45,642
						Total of Vr no 22 - MIS:	45,642
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 3 - MIS:	750
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	71,000
						Total of Vr no 4 - MIS:	71,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,51,516
						03 Dearness Allowance	51,515
						06 Other Allowances	60
						55 House rent allowance	13,940
						Total of Vr no 5 - EST:	2,17,031
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	944
						Total of Vr no 5 - MIS:	944
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,43,200
						03 Dearness Allowance	1,16,688
						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 JULY 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	6 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	23,540
						Total of Vr no 6 - EST:	4,83,488
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,850
						Total of Vr no 6 - MIS:	2,850
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,26,535
						03 Dearness Allowance	77,022
						55 House rent allowance	23,540
						Total of Vr no 7 - EST:	3,27,097
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,162
						Total of Vr no 7 - MIS:	3,162
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,57,100
						03 Dearness Allowance	53,414
						55 House rent allowance	11,980
						Total of Vr no 8 - EST:	2,22,494
	8 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	200
						Total of Vr no 8 - MIS:	200
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,400
						03 Dearness Allowance	1,48,376
						06 Other Allowances	120
						55 House rent allowance	40,140
						Total of Vr no 9 - EST:	6,25,036
	9 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	24,433
						Total of Vr no 9 - MIS:	24,433

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 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of AGRA (08):	**37,73,85,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,71,325
						Total of Vr no 3 - GIA:	5,71,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,84,400
						03 Dearness Allowance	57,164
						06 Other Allowances	1,000
						55 House rent allowance	17,440
						Total of Vr no 2 - EST:	2,60,004

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,100
						03 Dearness Allowance	36,301
						06 Other Allowances	15
						55 House rent allowance	11,280
						Total of Vr no 1 - EST:	1,64,696
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,39,200
						03 Dearness Allowance	2,91,152
						06 Other Allowances	60
						55 House rent allowance	86,320
						Total of Vr no 20 - EST:	13,16,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	76,84,140
						03 Dearness Allowance	23,82,083
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	55 House rent allowance	3,79,718
						Total of Vr no 24 - EST:	1,04,47,941
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,72,836
						03 Dearness Allowance	30,60,579
						06 Other Allowances	3,750
						55 House rent allowance	4,95,662
						Total of Vr no 3 - EST:	1,34,32,827

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,41,289
						Total of Vr no 1 - GIA:	43,41,289
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,18,862
						Total of Vr no 2 - GIA:	25,18,862
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,53,324
						Total of Vr no 36 - GIA:	3,53,324
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,94,372
						Total of Vr no 4 - GIA:	20,94,372
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,98,184
						Total of Vr no 5 - GIA:	16,98,184

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 (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,38,500
						03 Dearness Allowance	1,35,935
						06 Other Allowances	60
						55 House rent allowance	41,940
						Total of Vr no 1 - EST:	6,16,435
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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					Total of Vr no 10 - EST:	1,48,402
	10 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	1,100
						Total of Vr no 10 - MIS:	1,100
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	600
						Total of Vr no 11 - TA:	600
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	21,487
						03 Dearness Allowance	6,661
						55 House rent allowance	2,320
						Total of Vr no 13 - EST:	30,468
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	32,560
						Total of Vr no 14 - EST:	32,560
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,771
						Total of Vr no 15 - EST:	6,771
	2 - CON	First	Voted	No Objection	220400102 04 00	51 Uniform expenses	5,970
						Total of Vr no 2 - CON:	5,970
	2 - 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 2 - EST:	62,240
	3 - 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 3 - EST:	5,63,142
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,130
						Total of Vr no 3 - MIS:	4,130
	4 - 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 4 - EST:	98,566
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,170
						Total of Vr no 4 - MIS:	1,170
	5 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,000
						Total of Vr no 5 - CON:	9,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,73,300
						03 Dearness Allowance	1,15,723
						55 House rent allowance	30,580
						Total of Vr no 5 - EST:	5,19,603
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,72,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	53,506
						06 Other Allowances	160
						55 House rent allowance	15,520
						Total of Vr no 6 - EST:	2,41,786
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 6 - MIS:	1,507
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,99,200
						03 Dearness Allowance	61,752
						06 Other Allowances	60
						55 House rent allowance	18,780
						Total of Vr no 7 - EST:	2,79,792
	7 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	10,005
						Total of Vr no 7 - MIS:	10,005
	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
						Total of Vr no 8 - EST:	1,12,320
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	51,700
						Total of Vr no 8 - MIS:	51,700
	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
	9 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,736
						Total of Vr no 9 - MIS:	32,736

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	24,900
						03 Dearness Allowance	7,719
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	34,819
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	69,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	2 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	21,452
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	96,952
						Total of ALIGARH (06):	**4,04,49,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	12 - EST	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 12 - 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	10 - EST	First	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 10 - EST:	2,98,467
	11 - 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 11 - EST:	69,734

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,58,500
						03 Dearness Allowance	5,45,135
						55 House rent allowance	48,480
						Total of Vr no 15 - EST:	23,52,115
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,08,500
						03 Dearness Allowance	8,70,635
						55 House rent allowance	1,09,510
						Total of Vr no 16 - EST:	37,88,645
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,36,100
						03 Dearness Allowance	10,34,191
						06 Other Allowances	80
						55 House rent allowance	1,38,960
						Total of Vr no 17 - EST:	45,09,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - 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 18 - EST:	34,448
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,12,100
						03 Dearness Allowance	8,71,751
						55 House rent allowance	1,09,570
						Total of Vr no 19 - EST:	37,93,421
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,58,500
						03 Dearness Allowance	5,45,135
						55 House rent allowance	48,480
						Total of Vr no 22 - EST:	23,52,115
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,64,100
						03 Dearness Allowance	8,87,871
						55 House rent allowance	1,12,330
						Total of Vr no 23 - EST:	38,64,301
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,58,500
						03 Dearness Allowance	5,45,135
						55 House rent allowance	48,480
						Total of Vr no 24 - EST:	23,52,115
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,99,200
						03 Dearness Allowance	9,60,132
						06 Other Allowances	620
						55 House rent allowance	1,14,410
						Total of Vr no 7 - EST:	41,74,362

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	8 - EST	First	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 8 - EST:	1,00,143

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	9 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,61,900
						03 Dearness Allowance	50,189
						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 JULY 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	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	9 - EST	First	Voted	No Objection	220202109 26 00	55 House rent allowance	4,620
						Total of Vr no 9 - EST:	2,16,749

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,78,066
						Total of Vr no 10 - GIA:	1,46,78,066
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,08,274
						Total of Vr no 19 - GIA:	62,08,274
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,62,864
						Total of Vr no 20 - GIA:	1,44,62,864
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,96,412
						Total of Vr no 21 - GIA:	51,96,412
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,580
						Total of Vr no 3 - GIA:	3,17,580
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,84,197
						Total of Vr no 5 - GIA:	21,84,197

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,33,714
						Total of Vr no 7 - GIA:	37,33,714
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,29,337
						Total of Vr no 8 - GIA:	39,29,337
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,90,499
						Total of Vr no 9 - GIA:	42,90,499

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	12,57,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	4 - GIA					Total of Vr no 4 - GIA:	12,57,994
	6 - GIA	First	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	26,30,179
						Total of Vr no 6 - GIA:	26,30,179
						Total of AMBEDKAR NAGAR (74):	**8,68,79,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,94,089
						Total of Vr no 15 - GIA:	19,94,089
	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,34,471
						Total of Vr no 16 - GIA:	8,34,471

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - 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 1 - 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	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	58,652
						55 House rent allowance	7,610
						Total of Vr no 7 - EST:	2,55,462
	8 - EST	First	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 8 - EST:	39,483

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,100
						03 Dearness Allowance	62,031
						55 House rent allowance	5,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	2,67,431
	12 - EST	First	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 12 - EST:	2,67,857
	2 - EST	First	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 2 - EST:	2,44,537
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,600
						03 Dearness Allowance	74,586
						06 Other Allowances	420
						55 House rent allowance	5,040
						Total of Vr no 22 - EST:	3,20,646
	23 - 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 23 - EST:	6,82,109
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	87,172
						55 House rent allowance	10,000
						Total of Vr no 24 - EST:	3,78,372
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	57,071
						55 House rent allowance	4,770
						Total of Vr no 25 - EST:	2,45,941
	26 - 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 26 - EST:	1,23,021
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,900
						03 Dearness Allowance	1,06,299
						55 House rent allowance	11,840
						Total of Vr no 27 - EST:	4,61,039
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,00,874
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,683
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,55,343
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,000
						03 Dearness Allowance	96,100
						55 House rent allowance	8,540
						Total of Vr no 3 - EST:	4,14,640
	30 - 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 30 - EST:	1,06,900
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	75,888
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,29,888
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	87,172
						55 House rent allowance	10,000
						Total of Vr no 32 - EST:	3,78,372
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	57,071
						55 House rent allowance	4,770
						Total of Vr no 33 - EST:	2,45,941
	34 - 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 34 - EST:	1,23,021
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,900
						03 Dearness Allowance	1,06,299
						55 House rent allowance	11,840
						Total of Vr no 35 - EST:	4,61,039
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,00,874
	37 - 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 37 - EST:	2,55,343
	38 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,06,900
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	75,888
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,29,888
	4 - EST	First	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 4 - EST:	3,55,407
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	87,172
						55 House rent allowance	10,000
						Total of Vr no 40 - EST:	3,78,372
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	57,071
						55 House rent allowance	4,770
						Total of Vr no 41 - EST:	2,45,941
	42 - 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 42 - EST:	1,23,021
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,900
						03 Dearness Allowance	1,06,299
						55 House rent allowance	11,840
						Total of Vr no 43 - EST:	4,61,039
	44 - 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 44 - EST:	1,06,900
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	75,888
						55 House rent allowance	9,200
						Total of Vr no 45 - EST:	3,29,888
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	1,00,874
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,683
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,55,343
	5 - 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 5 - EST:	1,03,887
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,200
						03 Dearness Allowance	67,332
						55 House rent allowance	7,960
						Total of Vr no 50 - EST:	2,92,492
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						55 House rent allowance	11,040
						Total of Vr no 51 - EST:	2,83,913
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,200
						03 Dearness Allowance	67,332
						55 House rent allowance	7,960
						Total of Vr no 52 - EST:	2,92,492
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						55 House rent allowance	11,040
						Total of Vr no 53 - EST:	2,83,913
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,200
						03 Dearness Allowance	67,332
						55 House rent allowance	7,960
						Total of Vr no 54 - EST:	2,92,492
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						55 House rent allowance	11,040
						Total of Vr no 55 - EST:	2,83,913
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	79,391
						55 House rent allowance	8,190
						Total of Vr no 56 - EST:	3,43,681
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	79,391
						55 House rent allowance	8,190
						Total of Vr no 57 - EST:	3,43,681
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,100

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 JULY 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	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,391
						55 House rent allowance	8,190
						Total of Vr no 58 - EST:	3,43,681
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	79,391
						55 House rent allowance	8,190
						Total of Vr no 59 - EST:	3,43,681
	6 - EST	First	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 6 - EST:	4,07,524
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	73,036
						55 House rent allowance	6,300
						Total of Vr no 60 - EST:	3,14,936
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,100
						03 Dearness Allowance	68,541
						55 House rent allowance	7,620
						Total of Vr no 61 - EST:	2,97,261
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	73,036
						55 House rent allowance	6,300
						Total of Vr no 62 - EST:	3,14,936
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,100
						03 Dearness Allowance	68,541
						55 House rent allowance	7,620
						Total of Vr no 63 - EST:	2,97,261
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	73,036
						55 House rent allowance	6,300
						Total of Vr no 64 - EST:	3,14,936
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,100
						03 Dearness Allowance	68,541
						55 House rent allowance	7,620
						Total of Vr no 65 - EST:	2,97,261
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	1,870
						Total of Vr no 66 - EST:	1,05,098
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,996
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,38,796
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	1,870
						Total of Vr no 68 - EST:	1,05,098
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,600
						03 Dearness Allowance	77,996
						55 House rent allowance	9,200
						Total of Vr no 69 - EST:	3,38,796
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	1,870
						Total of Vr no 70 - EST:	1,05,098
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,600
						03 Dearness Allowance	77,996
						55 House rent allowance	9,200
						Total of Vr no 71 - EST:	3,38,796

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,38,973
						Total of Vr no 18 - GIA:	5,10,38,973
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,83,151
						Total of Vr no 19 - GIA:	3,00,83,151
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,003
						Total of Vr no 20 - GIA:	4,72,003
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,602
						Total of Vr no 21 - GIA:	9,36,602

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,28,299
						Total of Vr no 17 - GIA:	7,28,299
						Total of AURAIYA (81):	10,18,25,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,73,621
						Total of Vr no 52 - GIA:	4,73,621

Sub Head	04	Not Available	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	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,52,381
						Total of Vr no 53 - GIA:	1,52,381
	60 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,44,774
						Total of Vr no 60 - GIA:	3,44,774

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	92,500
						03 Dearness Allowance	28,675
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,25,215

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	5 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,11,300
						03 Dearness Allowance	2,82,503
						06 Other Allowances	1,000
						55 House rent allowance	31,380
						Total of Vr no 5 - EST:	12,26,183
	61 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 61 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,71,200
						03 Dearness Allowance	4,56,072
						55 House rent allowance	37,260
						Total of Vr no 10 - EST:	19,64,532
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,63,200
						03 Dearness Allowance	6,39,592
						06 Other Allowances	2,250
						55 House rent allowance	73,440
						Total of Vr no 11 - EST:	27,78,482
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,17,000
						03 Dearness Allowance	6,25,270
						06 Other Allowances	2,250
						55 House rent allowance	71,600
						Total of Vr no 18 - EST:	27,16,120
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,73,900
						03 Dearness Allowance	13,24,909
						06 Other Allowances	450
						55 House rent allowance	1,59,190
						Total of Vr no 4 - EST:	57,58,449
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,787
						03 Dearness Allowance	89
						55 House rent allowance	37
						Total of Vr no 6 - EST:	1,913
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,71,200
						03 Dearness Allowance	4,56,072
						55 House rent allowance	37,260
						Total of Vr no 7 - EST:	19,64,532
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,63,200
						03 Dearness Allowance	6,39,592
						06 Other Allowances	2,250
						55 House rent allowance	73,440
						Total of Vr no 8 - EST:	27,78,482
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,71,200
						03 Dearness Allowance	4,56,072
						55 House rent allowance	37,260
						Total of Vr no 9 - EST:	19,64,532

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,021
						Total of Vr no 21 - GIA:	6,53,021
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,36,384
						Total of Vr no 22 - GIA:	26,36,384
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,210
						Total of Vr no 23 - GIA:	23,210
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,35,00,530
						Total of Vr no 49 - GIA:	5,35,00,530
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,69,11,103
						Total of Vr no 51 - GIA:	9,69,11,103
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,384
						Total of Vr no 56 - GIA:	9,86,384
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,72,343
						Total of Vr no 57 - GIA:	13,72,343
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,69,633
						Total of Vr no 58 - GIA:	10,69,633
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,35,868
						Total of Vr no 59 - GIA:	8,35,868
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,676
						Total of Vr no 67 - GIA:	1,54,676

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	52,07,930
						Total of Vr no 54 - GIA:	52,07,930

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	55 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,05,446
						Total of Vr no 55 - GIA:	14,05,446

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 JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,304
						Total of Vr no 1 - MIS:	4,304
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	33,345
						Total of Vr no 10 - MIS:	33,345
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	80,000
						Total of Vr no 11 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 2 - MIS:	500
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,356
						Total of Vr no 5 - MIS:	2,356
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,588
						Total of Vr no 9 - TA:	14,588
						Total of AZAMGARH (34):	**18,71,61,537**

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 JULY 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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,51,637
						Total of Vr no 11 - 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	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	21,50,833
						Total of Vr no 10 - GIA:	21,50,833

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	3 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,674
						Total of Vr no 3 - TA:	3,674

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	63,674
						55 House rent allowance	5,170
						Total of Vr no 10 - EST:	2,74,244
	100 - 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 100 - EST:	1,85,383
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	82,739
						55 House rent allowance	15,000
						Total of Vr no 101 - EST:	3,64,639
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	3,150
						Total of Vr no 102 - 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 JULY 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	109 - EST	Second	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 109 - EST:	2,47,745
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	57,319
						55 House rent allowance	11,090
						Total of Vr no 11 - EST:	2,53,309
	110 - 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 110 - EST:	1,10,044
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 111 - EST:	2,46,042
	112 - 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 112 - EST:	1,85,383
	113 - 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 113 - EST:	1,11,094
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,05,121
						55 House rent allowance	17,860
						Total of Vr no 114 - EST:	4,62,081
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	76,012
						55 House rent allowance	9,200
						Total of Vr no 115 - EST:	3,30,412
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,200
						03 Dearness Allowance	36,952
						55 House rent allowance	4,480
						Total of Vr no 116 - EST:	1,60,632
	117 - 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 117 - 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 JULY 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	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,210
						03 Dearness Allowance	70,745
						55 House rent allowance	9,200
						Total of Vr no 118 - EST:	3,08,155
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 119 - EST:	2,46,042
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,10,800
						03 Dearness Allowance	2,51,348
						06 Other Allowances	120
						55 House rent allowance	28,210
						Total of Vr no 12 - EST:	10,90,478
	120 - 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 120 - EST:	1,10,044
	121 - 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 121 - EST:	1,85,383
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 122 - EST:	3,10,107
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	76,012
						55 House rent allowance	9,200
						Total of Vr no 123 - EST:	3,30,412
	124 - 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 124 - EST:	1,11,094
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,05,121
						55 House rent allowance	17,860
						Total of Vr no 125 - EST:	4,62,081
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,11,848
						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 JULY 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	13 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	14,630
						Total of Vr no 13 - EST:	4,87,318
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,32,200
						03 Dearness Allowance	1,95,982
						06 Other Allowances	160
						55 House rent allowance	23,370
						Total of Vr no 20 - EST:	8,51,712
	21 - 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 21 - EST:	8,70,160
	22 - 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 22 - EST:	2,87,247
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,300
						03 Dearness Allowance	75,733
						06 Other Allowances	40
						55 House rent allowance	9,200
						Total of Vr no 23 - EST:	3,29,273
	24 - 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 24 - EST:	1,85,383
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,200
						03 Dearness Allowance	45,942
						55 House rent allowance	3,980
						Total of Vr no 25 - EST:	1,98,122
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,100
						03 Dearness Allowance	53,971
						55 House rent allowance	5,810
						Total of Vr no 26 - EST:	2,33,881
	27 - EST	Second	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 27 - EST:	2,47,745
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	45,353

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 JULY 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	28 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 28 - EST:	1,97,173
	29 - 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 29 - EST:	93,099
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,300
						03 Dearness Allowance	6,293
						55 House rent allowance	730
						Total of Vr no 3 - EST:	27,323
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,500
						03 Dearness Allowance	60,605
						06 Other Allowances	40
						55 House rent allowance	10,630
						Total of Vr no 30 - EST:	2,66,775
	31 - 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 31 - EST:	1,06,900
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	1,87,086
	33 - 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 33 - EST:	62,362
	34 - 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 34 - EST:	1,23,021
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	28,737
						55 House rent allowance	3,250
						Total of Vr no 35 - EST:	1,24,687
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	11,040
						Total of Vr no 36 - EST:	2,51,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,800
						03 Dearness Allowance	99,448
						55 House rent allowance	11,300
						Total of Vr no 37 - EST:	4,31,548
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 38 - EST:	2,03,221
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,57,439
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,04,887
	40 - 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 40 - EST:	1,03,887
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,67,133
	42 - 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 42 - EST:	1,21,050
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	16,560
						Total of Vr no 43 - EST:	3,76,286
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 44 - EST:	1,24,724
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						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 JULY 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	45 - EST					Total of Vr no 45 - EST:	1,10,044
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,200
						03 Dearness Allowance	36,952
						55 House rent allowance	4,480
						Total of Vr no 46 - EST:	1,60,632
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,400
						03 Dearness Allowance	75,764
						55 House rent allowance	9,230
						Total of Vr no 47 - EST:	3,29,394
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	76,012
						55 House rent allowance	9,200
						Total of Vr no 48 - EST:	3,30,412
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,500
						03 Dearness Allowance	30,535
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	1,34,555
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	96,565
						55 House rent allowance	11,900
						Total of Vr no 5 - EST:	4,19,965
	50 - 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 50 - EST:	1,85,383
	51 - 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 51 - EST:	1,11,094
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,04,563
						55 House rent allowance	17,810
						Total of Vr no 52 - EST:	4,59,673
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,220
						03 Dearness Allowance	65,478
						55 House rent allowance	7,360
						Total of Vr no 53 - EST:	2,84,058
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,580
						03 Dearness Allowance	55,050
						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 JULY 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	54 - EST					Total of Vr no 54 - EST:	2,39,990
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						55 House rent allowance	2,333
						Total of Vr no 55 - EST:	49,362
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	3,150
						Total of Vr no 56 - EST:	1,17,644
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	82,739
						55 House rent allowance	15,000
						Total of Vr no 57 - EST:	3,64,639
	58 - 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 58 - EST:	1,85,383
	59 - 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 59 - EST:	62,362
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,15,909
						06 Other Allowances	120
						55 House rent allowance	13,440
						Total of Vr no 6 - EST:	5,03,369
	60 - 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 60 - EST:	1,85,383
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 61 - EST:	2,03,221
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,57,439
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,400
						03 Dearness Allowance	75,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,230
						Total of Vr no 63 - EST:	3,29,394
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 64 - EST:	1,24,724
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,800
						03 Dearness Allowance	99,448
						55 House rent allowance	11,300
						Total of Vr no 65 - EST:	4,31,548
	66 - 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 66 - EST:	1,03,887
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 67 - EST:	2,67,133
	68 - 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 68 - EST:	1,21,050
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	16,560
						Total of Vr no 69 - EST:	3,76,286
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,520
						03 Dearness Allowance	53,791
						55 House rent allowance	8,766
						Total of Vr no 7 - EST:	2,36,077
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	28,737
						55 House rent allowance	3,250
						Total of Vr no 70 - EST:	1,24,687
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	11,040
						Total of Vr no 71 - EST:	2,51,425
	72 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	72 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 72 - EST:	1,10,044
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,200
						03 Dearness Allowance	36,952
						55 House rent allowance	4,480
						Total of Vr no 73 - EST:	1,60,632
	74 - 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 74 - EST:	1,23,021
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,500
						03 Dearness Allowance	30,535
						55 House rent allowance	5,520
						Total of Vr no 75 - EST:	1,34,555
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,758
						03 Dearness Allowance	68,435
						55 House rent allowance	7,360
						Total of Vr no 76 - EST:	2,96,553
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 77 - EST:	2,46,042
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	3,150
						Total of Vr no 78 - EST:	1,17,644
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	82,739
						55 House rent allowance	15,000
						Total of Vr no 79 - EST:	3,64,639
	8 - 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 8 - EST:	1,10,044
	80 - 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 80 - EST:	1,06,900
	81 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	81 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 81 - EST:	1,87,086
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,800
						03 Dearness Allowance	99,448
						55 House rent allowance	11,300
						Total of Vr no 82 - EST:	4,31,548
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 83 - EST:	2,67,133
	84 - 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 84 - EST:	1,03,887
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 85 - EST:	1,87,086
	86 - 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 86 - EST:	1,06,900
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	11,040
						Total of Vr no 87 - EST:	2,51,425
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	28,737
						55 House rent allowance	3,250
						Total of Vr no 88 - EST:	1,24,687
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,500
						03 Dearness Allowance	30,535
						55 House rent allowance	5,520
						Total of Vr no 89 - EST:	1,34,555
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,00,409
						55 House rent allowance	12,130
						Total of Vr no 9 - EST:	4,36,439
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	90 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 90 - EST:	1,24,724
	91 - 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 91 - EST:	1,23,021
	92 - 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 92 - EST:	62,362
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	7,360
						Total of Vr no 93 - EST:	3,08,267
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,400
						03 Dearness Allowance	75,764
						55 House rent allowance	9,230
						Total of Vr no 94 - EST:	3,29,394
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 95 - EST:	2,46,042
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	16,560
						Total of Vr no 96 - EST:	3,76,286
	97 - 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 97 - EST:	1,21,050
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 98 - EST:	2,57,439
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 99 - EST:	2,03,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,99,910
						Total of Vr no 25 - GIA:	71,99,910
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,91,313
						Total of Vr no 30 - GIA:	21,91,313
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,69,464
						Total of Vr no 4 - GIA:	4,86,69,464
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,158
						Total of Vr no 5 - GIA:	2,50,158

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,51,209
						Total of Vr no 9 - GIA:	13,51,209
						Total of BADAUN (13):	**8,91,14,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	79 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,04,158
						Total of Vr no 79 - GIA:	11,04,158
	80 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,45,542
						Total of Vr no 80 - GIA:	3,45,542

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	92 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,36,544
						Total of Vr no 92 - GIA:	2,36,544

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	3 - EST	First	Voted	No Objection	220202001 04 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

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	7 - 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 7 - EST:	4,81,998

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,900
						03 Dearness Allowance	96,379
						55 House rent allowance	11,300
						Total of Vr no 10 - EST:	4,18,579
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,800
						03 Dearness Allowance	42,718
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,84,998
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,36,900
						03 Dearness Allowance	1,35,439
						55 House rent allowance	13,140
						Total of Vr no 13 - EST:	5,85,479
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,253
						03 Dearness Allowance	1,31,519
						55 House rent allowance	13,999
						Total of Vr no 14 - EST:	5,69,771
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,20,218
						55 House rent allowance	13,170
						Total of Vr no 15 - EST:	5,21,188
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,100
						03 Dearness Allowance	1,42,321
						55 House rent allowance	20,350
						Total of Vr no 16 - EST:	6,21,771
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,800
						03 Dearness Allowance	1,26,418
						55 House rent allowance	13,140
						Total of Vr no 17 - EST:	5,47,358
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,200
						03 Dearness Allowance	75,392
						55 House rent allowance	9,200
						Total of Vr no 18 - EST:	3,27,792
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,800
						03 Dearness Allowance	42,718
						55 House rent allowance	4,480
						Total of Vr no 19 - EST:	1,84,998
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,900
						03 Dearness Allowance	96,379
						55 House rent allowance	11,300
						Total of Vr no 2 - EST:	4,18,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,36,900
						03 Dearness Allowance	1,35,439
						55 House rent allowance	13,140
						Total of Vr no 20 - EST:	5,85,479
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,20,218
						55 House rent allowance	13,170
						Total of Vr no 21 - EST:	5,21,188
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,100
						03 Dearness Allowance	1,42,321
						55 House rent allowance	20,350
						Total of Vr no 22 - EST:	6,21,771
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,800
						03 Dearness Allowance	1,26,418
						55 House rent allowance	13,140
						Total of Vr no 23 - EST:	5,47,358
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,200
						03 Dearness Allowance	75,392
						55 House rent allowance	9,200
						Total of Vr no 24 - EST:	3,27,792
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,20,001
						55 House rent allowance	18,540
						Total of Vr no 25 - EST:	5,25,641
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,800
						03 Dearness Allowance	42,718
						55 House rent allowance	4,480
						Total of Vr no 26 - EST:	1,84,998
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,36,900
						03 Dearness Allowance	1,35,439
						55 House rent allowance	13,140
						Total of Vr no 27 - EST:	5,85,479
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,100
						03 Dearness Allowance	1,42,321
						55 House rent allowance	20,350
						Total of Vr no 28 - EST:	6,21,771
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,800
						03 Dearness Allowance	1,26,418
						55 House rent allowance	13,140
						Total of Vr no 29 - EST:	5,47,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,200
						03 Dearness Allowance	75,392
						55 House rent allowance	9,200
						Total of Vr no 30 - EST:	3,27,792
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,20,001
						55 House rent allowance	18,540
						Total of Vr no 31 - EST:	5,25,641
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,03,400
						03 Dearness Allowance	2,49,054
						55 House rent allowance	35,610
						Total of Vr no 32 - EST:	10,88,064
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,900
						03 Dearness Allowance	99,789
						55 House rent allowance	16,610
						Total of Vr no 33 - EST:	4,38,299
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,300
						03 Dearness Allowance	1,25,023
						55 House rent allowance	13,140
						Total of Vr no 34 - EST:	5,41,463
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,20,001
						55 House rent allowance	18,540
						Total of Vr no 35 - EST:	5,25,641
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,39,159
						55 House rent allowance	13,940
						Total of Vr no 36 - EST:	6,01,999
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,39,159
						55 House rent allowance	13,940
						Total of Vr no 37 - EST:	6,01,999
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,39,159
						55 House rent allowance	13,940
						Total of Vr no 38 - EST:	6,01,999
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,05,338
						55 House rent allowance	14,290
						Total of Vr no 39 - EST:	4,59,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,300
						03 Dearness Allowance	1,51,063
						55 House rent allowance	15,490
						Total of Vr no 4 - EST:	6,53,853
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,05,338
						55 House rent allowance	14,290
						Total of Vr no 40 - EST:	4,59,428
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,05,338
						55 House rent allowance	14,290
						Total of Vr no 41 - EST:	4,59,428
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,000
						03 Dearness Allowance	1,39,810
						55 House rent allowance	21,010
						Total of Vr no 42 - EST:	6,11,820
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,000
						03 Dearness Allowance	1,39,810
						55 House rent allowance	21,010
						Total of Vr no 43 - EST:	6,11,820
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,000
						03 Dearness Allowance	1,39,810
						55 House rent allowance	21,010
						Total of Vr no 44 - EST:	6,11,820
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,38,942
						55 House rent allowance	14,980
						Total of Vr no 45 - EST:	6,02,122
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,20,218
						55 House rent allowance	13,170
						Total of Vr no 46 - EST:	5,21,188
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,500
						03 Dearness Allowance	66,805
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,89,665
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,500
						03 Dearness Allowance	66,805
						55 House rent allowance	7,360
						Total of Vr no 48 - EST:	2,89,665

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 JULY 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	03	Not Available	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	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,500
						03 Dearness Allowance	66,805
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,89,665
	5 - EST	First	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 5 - EST:	14,13,706
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,23,690
						55 House rent allowance	19,810
						Total of Vr no 50 - EST:	5,42,500
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,23,690
						55 House rent allowance	19,810
						Total of Vr no 51 - EST:	5,42,500
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,23,690
						55 House rent allowance	19,810
						Total of Vr no 52 - EST:	5,42,500
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,02,800
						03 Dearness Allowance	1,86,868
						55 House rent allowance	28,680
						Total of Vr no 6 - EST:	8,18,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,25,825
						Total of Vr no 1 - GIA:	9,25,825
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,95,747
						Total of Vr no 10 - GIA:	12,95,747
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,737
						Total of Vr no 100 - GIA:	67,737
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,579
						Total of Vr no 101 - GIA:	61,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,648
						Total of Vr no 102 - GIA:	51,648
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,135
						Total of Vr no 103 - GIA:	39,135
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 104 - GIA:	60,659
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,48,642
						Total of Vr no 105 - GIA:	21,48,642
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,49,387
						Total of Vr no 11 - GIA:	12,49,387
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,03,610
						Total of Vr no 12 - GIA:	14,03,610
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,03,055
						Total of Vr no 13 - GIA:	27,03,055
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,399
						Total of Vr no 14 - GIA:	6,34,399
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,99,709
						Total of Vr no 15 - GIA:	8,99,709
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,20,999
						Total of Vr no 16 - GIA:	8,20,999
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,80,981
						Total of Vr no 17 - GIA:	11,80,981
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,94,080
						Total of Vr no 18 - GIA:	10,94,080
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,38,476
						Total of Vr no 19 - GIA:	23,38,476
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,89,346
						Total of Vr no 2 - GIA:	14,89,346
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,16,380
						Total of Vr no 20 - GIA:	12,16,380
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,83,212
						Total of Vr no 21 - GIA:	5,83,212
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,021
						Total of Vr no 23 - GIA:	16,16,021
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,90,654
						Total of Vr no 27 - GIA:	10,90,654
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,80,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - GIA					Total of Vr no 28 - GIA:	12,80,304
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,81,428
						Total of Vr no 29 - GIA:	19,81,428
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,966
						Total of Vr no 3 - GIA:	91,966
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,54,355
						Total of Vr no 30 - GIA:	6,54,355
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,40,537
						Total of Vr no 31 - GIA:	6,40,537
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,25,167
						Total of Vr no 32 - GIA:	6,25,167
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,34,576
						Total of Vr no 33 - GIA:	7,34,576
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,11,093
						Total of Vr no 34 - GIA:	16,11,093
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,063
						Total of Vr no 35 - GIA:	6,31,063
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,27,296
						Total of Vr no 36 - GIA:	4,27,296
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,14,842
						Total of Vr no 37 - GIA:	9,14,842
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,97,517
						Total of Vr no 38 - GIA:	19,97,517
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,93,977
						Total of Vr no 39 - GIA:	9,93,977
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,897
						Total of Vr no 4 - GIA:	61,897
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,82,577
						Total of Vr no 40 - GIA:	5,82,577
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,09,735
						Total of Vr no 41 - GIA:	27,09,735
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,60,895
						Total of Vr no 42 - GIA:	9,60,895
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,97,673
						Total of Vr no 43 - GIA:	12,97,673
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,17,961
						Total of Vr no 44 - GIA:	7,17,961

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 JULY 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	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,39,857
						Total of Vr no 45 - GIA:	18,39,857
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,51,736
						Total of Vr no 46 - GIA:	16,51,736
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,43,557
						Total of Vr no 47 - GIA:	19,43,557
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,06,031
						Total of Vr no 48 - GIA:	7,06,031
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,48,946
						Total of Vr no 49 - GIA:	37,48,946
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,71,421
						Total of Vr no 5 - GIA:	15,71,421
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,25,825
						Total of Vr no 50 - GIA:	9,25,825
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,29,709
						Total of Vr no 51 - GIA:	34,29,709
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,56,796
						Total of Vr no 52 - GIA:	12,56,796
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,70,413
						Total of Vr no 53 - GIA:	22,70,413
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,60,575
						Total of Vr no 54 - GIA:	22,60,575
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,53,123
						Total of Vr no 55 - GIA:	18,53,123
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,82,393
						Total of Vr no 56 - GIA:	5,82,393
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,81,333
						Total of Vr no 57 - GIA:	12,81,333
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,92,738
						Total of Vr no 58 - GIA:	8,92,738
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,16,387
						Total of Vr no 59 - GIA:	11,16,387
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,91,454
						Total of Vr no 60 - GIA:	7,91,454
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,00,631
						Total of Vr no 61 - GIA:	11,00,631
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,24,127

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	62 - GIA					Total of Vr no 62 - GIA:	32,24,127
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,90,654
						Total of Vr no 63 - GIA:	10,90,654
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,28,077
						Total of Vr no 64 - GIA:	18,28,077
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,579
						Total of Vr no 65 - GIA:	61,579
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,71,603
						Total of Vr no 66 - GIA:	19,71,603
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,45,533
						Total of Vr no 67 - GIA:	23,45,533
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,89,346
						Total of Vr no 68 - GIA:	14,89,346
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,48,348
						Total of Vr no 69 - GIA:	19,48,348
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,42,701
						Total of Vr no 70 - GIA:	6,42,701
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,26,506
						Total of Vr no 71 - GIA:	21,26,506
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,15,468
						Total of Vr no 72 - GIA:	20,15,468
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,75,249
						Total of Vr no 73 - GIA:	27,75,249
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,372
						Total of Vr no 74 - GIA:	35,372
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,48,462
						Total of Vr no 75 - GIA:	15,48,462
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,06,585
						Total of Vr no 76 - GIA:	51,06,585
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,53,153
						Total of Vr no 77 - GIA:	22,53,153
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,595
						Total of Vr no 78 - GIA:	6,83,595
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,95,747
						Total of Vr no 8 - GIA:	12,95,747
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,41,013
						Total of Vr no 88 - GIA:	18,41,013

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 JULY 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	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,95,747
						Total of Vr no 9 - GIA:	12,95,747
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,90,847
						Total of Vr no 93 - GIA:	4,90,847
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,92,273
						Total of Vr no 94 - GIA:	29,92,273
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,16,019
						Total of Vr no 95 - GIA:	14,16,019
	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)	9,78,195
						Total of Vr no 97 - GIA:	9,78,195
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,35,030
						Total of Vr no 98 - GIA:	5,35,030

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,426
						Total of Vr no 106 - GIA:	2,07,426
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,426
						Total of Vr no 107 - GIA:	2,07,426
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,23,162
						Total of Vr no 89 - GIA:	3,23,162
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,01,427
						Total of Vr no 90 - GIA:	5,01,427
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,18,139
						Total of Vr no 91 - 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	2 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and	1,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - CON	Second	Voted	No Objection	220400102 04 00	purchasing of petrol etc	
						Total of Vr no 2 - CON:	1,063
	3 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	21,384
						Total of Vr no 3 - CON:	21,384
	3 - EST	First	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 3 - EST:	1,42,910
	4 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,540
						Total of Vr no 4 - CON:	3,540
	4 - EST	First	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 4 - EST:	4,97,978
	5 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,050
						Total of Vr no 5 - CON:	2,050
	6 - CON	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,900
						Total of Vr no 6 - CON:	3,900
						Total of BAGPAT (83):	**14,38,49,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	55,007
						Total of Vr no 22 - 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	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,27,012
						Total of Vr no 23 - 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	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	70,140

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 (`)
51004504	10 - 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 10 - EST:	6,50,863
	16 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 16 - MIS:	7,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,31,543
						03 Dearness Allowance	6,29,767
						06 Other Allowances	220
						55 House rent allowance	68,020
						Total of Vr no 1 - EST:	27,29,550
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,358
						03 Dearness Allowance	1,081
						55 House rent allowance	71
						Total of Vr no 11 - EST:	7,510
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,452
						03 Dearness Allowance	26,180
						06 Other Allowances	4,985
						Total of Vr no 12 - EST:	1,15,617
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,05,570
						03 Dearness Allowance	18,92,147
						55 House rent allowance	2,63,390
						Total of Vr no 13 - EST:	82,61,107
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,49,620
						03 Dearness Allowance	18,44,382
						55 House rent allowance	2,38,415
						Total of Vr no 17 - EST:	80,32,417
	17 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	13,500
						Total of Vr no 17 - MIS:	13,500
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,37,907
						03 Dearness Allowance	5,69,751
						55 House rent allowance	75,317
						Total of Vr no 18 - EST:	24,82,975
	18 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,250
						03 Dearness Allowance	1,78,018
						55 House rent allowance	15,920
						Total of Vr no 19 - EST:	7,68,188
	19 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,167
						03 Dearness Allowance	2,532
						55 House rent allowance	312
						Total of Vr no 2 - EST:	11,011
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 20 - EST:	64,226
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 21 - EST:	64,226
	22 - EST	Second	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 22 - EST:	65,166
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	61,579
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,85,800
						03 Dearness Allowance	5,84,598
						55 House rent allowance	77,280
						Total of Vr no 24 - EST:	25,47,678
	24 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,36,248
						Total of Vr no 24 - MIS:	1,36,248
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,59,600
						03 Dearness Allowance	1,73,476
						55 House rent allowance	15,520
						Total of Vr no 25 - EST:	7,48,596
	25 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	29,982
						Total of Vr no 25 - MIS:	29,982
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,42,071
						03 Dearness Allowance	19,04,042
						55 House rent allowance	2,39,824
						Total of Vr no 26 - EST:	82,85,937
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,59,600
						03 Dearness Allowance	1,73,476
						55 House rent allowance	15,520
						Total of Vr no 27 - EST:	7,48,596
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,85,800
						03 Dearness Allowance	5,84,598
						55 House rent allowance	77,280
						Total of Vr no 28 - EST:	25,47,678
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,96,300

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 JULY 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	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,20,853
						55 House rent allowance	2,41,940
						Total of Vr no 29 - EST:	83,59,093
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,707
						03 Dearness Allowance	839
						55 House rent allowance	94
						Total of Vr no 3 - EST:	3,640
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,133
						03 Dearness Allowance	17,533
						55 House rent allowance	4,052
						Total of Vr no 30 - EST:	1,24,718
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,903
						03 Dearness Allowance	76,313
						55 House rent allowance	27,594
						Total of Vr no 31 - EST:	5,52,810
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,119
						03 Dearness Allowance	35,210
						55 House rent allowance	8,488
						Total of Vr no 32 - EST:	2,50,817
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,46,632
						03 Dearness Allowance	86,905
						55 House rent allowance	27,495
						Total of Vr no 33 - EST:	6,61,032
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,167
						03 Dearness Allowance	1,57,613
						55 House rent allowance	34,188
						Total of Vr no 34 - EST:	10,28,968
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,036
						03 Dearness Allowance	78,546
						55 House rent allowance	28,401
						Total of Vr no 35 - EST:	5,68,983
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,19,187
						03 Dearness Allowance	71,261
						55 House rent allowance	16,468
						Total of Vr no 36 - EST:	5,06,916
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,793
						03 Dearness Allowance	90,310
						55 House rent allowance	19,268
						Total of Vr no 37 - EST:	5,82,371
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,895
						55 House rent allowance	3,673
						Total of Vr no 38 - EST:	1,13,068
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,938
						03 Dearness Allowance	63,823
						55 House rent allowance	13,614
						Total of Vr no 4 - EST:	3,05,375
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,277
						03 Dearness Allowance	9,597
						55 House rent allowance	1,365
						Total of Vr no 43 - EST:	45,239
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,053
						03 Dearness Allowance	22,118
						55 House rent allowance	2,556
						Total of Vr no 44 - EST:	89,727
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,090
						03 Dearness Allowance	47,275
						55 House rent allowance	11,396
						Total of Vr no 45 - EST:	3,36,761
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,940
						03 Dearness Allowance	39,744
						55 House rent allowance	8,620
						Total of Vr no 46 - EST:	1,90,304
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	19,061
						55 House rent allowance	2,790
						Total of Vr no 47 - EST:	89,925
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,480
						03 Dearness Allowance	71,651
						55 House rent allowance	17,272
						Total of Vr no 48 - EST:	5,10,403
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,090
						03 Dearness Allowance	47,275
						55 House rent allowance	11,396
						Total of Vr no 49 - EST:	3,36,761
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,400
						03 Dearness Allowance	434
						Total of Vr no 5 - EST:	1,834
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,194
						03 Dearness Allowance	46,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	50 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	11,277
						Total of Vr no 50 - EST:	3,33,254
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,745
						03 Dearness Allowance	46,537
						55 House rent allowance	11,218
						Total of Vr no 51 - EST:	3,31,500
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,164
						03 Dearness Allowance	66,336
						55 House rent allowance	14,067
						Total of Vr no 52 - EST:	4,26,567
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,642
						03 Dearness Allowance	47,029
						55 House rent allowance	11,337
						Total of Vr no 53 - EST:	3,35,008
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	68,025
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,432
						03 Dearness Allowance	36,281
						55 House rent allowance	8,385
						Total of Vr no 7 - EST:	2,58,098
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,632
						03 Dearness Allowance	19,777
						55 House rent allowance	2,775
						Total of Vr no 8 - EST:	93,184
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,24,861

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,20,542
						Total of Vr no 10 - GIA:	1,09,20,542
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,61,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA					Total of Vr no 15 - GIA:	65,61,322
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,904
						Total of Vr no 29 - GIA:	3,52,904
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,76,354
						Total of Vr no 30 - GIA:	39,76,354
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,10,843
						Total of Vr no 8 - GIA:	1,70,10,843

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,94,637
						Total of Vr no 11 - GIA:	2,94,637
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,82,403
						Total of Vr no 9 - GIA:	5,82,403

Sub Head	05	Not Available	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	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,88,518
						Total of Vr no 21 - GIA:	2,88,518
						Total of BAHRAICH (51):	**9,53,69,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	57,433
	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
	41 - CON	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Allowance	40,904
						Total of Vr no 41 - CON:	40,904

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	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
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,68,750
						03 Dearness Allowance	1,76,313
						06 Other Allowances	260
						55 House rent allowance	18,490
						Total of Vr no 22 - EST:	7,63,813

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Pay	27,79,873
						03 Dearness Allowance	8,61,761
						06 Other Allowances	920
						55 House rent allowance	1,08,090
						Total of Vr no 10 - EST:	37,50,644
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,413
						03 Dearness Allowance	32,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,102
						Total of Vr no 12 - EST:	1,40,883
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,948
						03 Dearness Allowance	32,844
						55 House rent allowance	4,162
						Total of Vr no 13 - EST:	1,42,954
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	35,920
						55 House rent allowance	4,748
						Total of Vr no 14 - EST:	1,56,539
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	36,369
						55 House rent allowance	4,808
						Total of Vr no 15 - EST:	1,58,496
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,11,526
						03 Dearness Allowance	34,573
						55 House rent allowance	4,570
						Total of Vr no 16 - EST:	1,50,669
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,932
						03 Dearness Allowance	1,219
						Total of Vr no 17 - EST:	5,151
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,23,600
						03 Dearness Allowance	2,86,316
						55 House rent allowance	24,860
						Total of Vr no 19 - EST:	12,34,776
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,21,450
						03 Dearness Allowance	8,12,650
						06 Other Allowances	820
						55 House rent allowance	80,103
						Total of Vr no 2 - EST:	35,15,023
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,11,107
						03 Dearness Allowance	14,60,443
						55 House rent allowance	1,88,646
						Total of Vr no 20 - EST:	63,60,196
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,23,600
						03 Dearness Allowance	2,86,316
						55 House rent allowance	24,860
						Total of Vr no 23 - EST:	12,34,776
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,23,600
						03 Dearness Allowance	2,86,316

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 JULY 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	24 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	24,860
						Total of Vr no 24 - EST:	12,34,776
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,34,300
						03 Dearness Allowance	14,67,633
						55 House rent allowance	1,89,550
						Total of Vr no 25 - EST:	63,91,483
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,79,200
						03 Dearness Allowance	14,81,552
						55 House rent allowance	1,91,390
						Total of Vr no 26 - EST:	64,52,142
	27 - 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 27 - EST:	60,659
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,242
						Total of Vr no 4 - EST:	8,242
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,242
						Total of Vr no 5 - EST:	8,242
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,419
						Total of Vr no 7 - EST:	6,419
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,703
						03 Dearness Allowance	10,758
						55 House rent allowance	1,383
						Total of Vr no 9 - EST:	46,844

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,11,303
						Total of Vr no 45 - GIA:	2,57,11,303
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,56,03,180
						Total of Vr no 46 - GIA:	3,56,03,180
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,94,436
						Total of Vr no 48 - GIA:	53,94,436
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,67,937
						Total of Vr no 49 - GIA:	47,67,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,510
						Total of Vr no 51 - GIA:	10,510
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,62,250
						Total of Vr no 52 - GIA:	1,65,62,250
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,17,307
						Total of Vr no 53 - GIA:	1,55,17,307

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	53,900
						03 Dearness Allowance	16,709
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	73,469
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,95,117
						03 Dearness Allowance	1,22,486
						06 Other Allowances	160
						55 House rent allowance	16,560
						Total of Vr no 2 - EST:	5,34,323
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,30,761
						Total of Vr no 2 - MIS:	1,30,761
	3 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,211
						Total of Vr no 3 - CON:	6,211
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,04,800
						03 Dearness Allowance	35,632
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	1,41,692
	4 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	325
						Total of Vr no 4 - CON:	325
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,49,900
						03 Dearness Allowance	1,52,966
						06 Other Allowances	100
						55 House rent allowance	14,160
						Total of Vr no 4 - EST:	6,17,126
	5 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - CON					Total of Vr no 5 - CON:	500
	6 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,217
						Total of Vr no 6 - CON:	2,217
	7 - CON	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	19,394
						Total of Vr no 7 - CON:	19,394
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,258
						Total of Vr no 8 - TA:	1,258
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 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 1 - EST:	56,196
						Total of BALLIA (31):	**13,74,86,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	2 - EST	First	Voted	No Objection	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 2 - EST:	1,88,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2,70,900
						03 Dearness Allowance	83,979
						55 House rent allowance	9,460
						Total of Vr no 10 - EST:	3,64,339
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 11 - EST:	3,70,766
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	61,070
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,65,430
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 13 - EST:	3,08,404
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	45,756
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,98,876
	15 - 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 15 - EST:	2,55,343
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,57,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						55 House rent allowance	9,200
						Total of Vr no 17 - EST:	3,17,705
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 18 - EST:	3,70,766
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,01,742
						55 House rent allowance	12,880
						Total of Vr no 19 - EST:	4,42,822
	20 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	1,85,383
	22 - EST	Second	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 22 - EST:	2,47,745
	23 - EST	Second	Voted	No Objection	220202109 03 00	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
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 24 - EST:	3,70,766
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,57,439
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	45,756
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	1,98,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 27 - EST:	3,70,766
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	83,979
						55 House rent allowance	9,460
						Total of Vr no 28 - EST:	3,64,339
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	83,979
						55 House rent allowance	9,460
						Total of Vr no 29 - EST:	3,64,339
	3 - EST	First	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 3 - EST:	7,92,556
	30 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,97,000
						03 Dearness Allowance	61,070
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,65,430
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,08,404
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 33 - EST:	2,57,439
	34 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,89,300
						03 Dearness Allowance	58,683
						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 JULY 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	35 - EST					Total of Vr no 35 - EST:	2,55,343
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						55 House rent allowance	9,200
						Total of Vr no 36 - EST:	3,17,705
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 37 - EST:	3,70,766
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,01,742
						55 House rent allowance	12,880
						Total of Vr no 38 - EST:	4,42,822
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,08,404
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,18,740
						03 Dearness Allowance	1,91,797
						55 House rent allowance	23,320
						Total of Vr no 4 - EST:	8,33,857
	40 - 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 40 - EST:	1,85,383
	41 - EST	Second	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 41 - EST:	2,47,745
	42 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 43 - EST:	3,70,766
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,300
						03 Dearness Allowance	58,683
						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 JULY 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	44 - EST					Total of Vr no 44 - EST:	2,55,343
	45 - EST	Second	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 45 - EST:	2,47,745
	46 - 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 46 - EST:	1,85,383
	47 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 48 - EST:	3,70,766
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,57,439
	5 - EST	First	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 5 - EST:	9,07,387
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 50 - EST:	3,70,766
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,01,742
						55 House rent allowance	12,880
						Total of Vr no 51 - EST:	4,42,822
	52 - EST	Second	Voted	No Objection	220202109 03 00	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
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	45,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	53 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 53 - EST:	1,98,876
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,08,404
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	61,070
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,65,430
	55 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	48,000
						Total of Vr no 55 - MIS:	48,000
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,040
						03 Dearness Allowance	78,442
						55 House rent allowance	10,181
						Total of Vr no 56 - EST:	3,41,663
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						55 House rent allowance	9,200
						Total of Vr no 57 - EST:	3,17,705
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 58 - EST:	3,70,766
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	3,70,766
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 60 - EST:	2,57,439
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,57,439
	8 - EST	First	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 8 - EST:	2,68,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,26,900
						03 Dearness Allowance	2,25,339
						06 Other Allowances	40
						55 House rent allowance	27,530
						Total of Vr no 9 - EST:	9,79,809

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,68,701
						Total of Vr no 10 - GIA:	13,68,701
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,68,701
						Total of Vr no 11 - GIA:	13,68,701
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,04,791
						Total of Vr no 12 - GIA:	20,04,791
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,81,064
						Total of Vr no 13 - GIA:	8,81,064
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,03,113
						Total of Vr no 14 - GIA:	27,03,113
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,49,709
						Total of Vr no 15 - GIA:	12,49,709
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,95,483
						Total of Vr no 16 - GIA:	39,95,483
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,27,263
						Total of Vr no 17 - GIA:	8,27,263
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,37,390
						Total of Vr no 18 - GIA:	25,37,390
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,72,864
						Total of Vr no 46 - GIA:	9,72,864
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,56,512
						Total of Vr no 48 - GIA:	11,56,512
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,74,368
						Total of Vr no 57 - GIA:	21,74,368
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,13,885
						Total of Vr no 59 - 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 JULY 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	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,82,574
						Total of Vr no 60 - GIA:	13,82,574
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,74,793
						Total of Vr no 61 - GIA:	14,74,793
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,46,333
						Total of Vr no 62 - GIA:	17,46,333
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,88,560
						Total of Vr no 63 - GIA:	27,88,560
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,271
						Total of Vr no 64 - GIA:	6,76,271
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,916
						Total of Vr no 65 - GIA:	4,11,916

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,29,198
						Total of Vr no 19 - GIA:	3,29,198
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,68,317
						Total of Vr no 20 - GIA:	1,68,317
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,60,608
						Total of Vr no 47 - GIA:	3,60,608
						Total of BALRAMPUR (79):	**5,22,96,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,00,000
						Total of Vr no 274 - PEN:	50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	274 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,00,000
						Total of Vr no 274 - PEN:	50,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - 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 10 - EST:	1,73,740
	105 - 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 105 - EST:	1,85,383
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	51,832
						55 House rent allowance	7,360
						Total of Vr no 106 - EST:	2,26,392
	107 - 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 107 - EST:	1,83,680
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 108 - EST:	3,08,404
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	109 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 109 - EST:	1,85,383
	11 - 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 11 - EST:	5,84,659
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 110 - EST:	2,46,042
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	61,380
						55 House rent allowance	7,360
						Total of Vr no 111 - EST:	2,66,740
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 112 - EST:	3,08,404
	113 - 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 113 - EST:	1,10,044
	114 - 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 114 - EST:	1,06,900
	115 - 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 115 - EST:	1,83,680
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	74,121
						55 House rent allowance	9,200
						Total of Vr no 116 - EST:	3,22,421
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 117 - EST:	1,16,594
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness 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 JULY 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	118 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 118 - EST:	1,83,680
	119 - 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 119 - EST:	1,83,680
	12 - 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 12 - EST:	12,88,592
	120 - 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 120 - EST:	1,10,044
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,600
						03 Dearness Allowance	86,676
						55 House rent allowance	9,460
						Total of Vr no 121 - EST:	3,75,736
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 122 - EST:	1,92,981
	123 - 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 123 - EST:	1,83,680
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	1,870
						Total of Vr no 124 - EST:	1,05,098
	125 - 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 125 - EST:	1,85,383
	126 - 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 126 - EST:	1,10,044
	127 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,241
						55 House rent allowance	3,680
						Total of Vr no 127 - EST:	1,23,021
	128 - 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 128 - EST:	1,85,383
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 129 - EST:	2,46,042
	13 - 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 13 - EST:	43,293
	130 - 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 130 - EST:	1,10,044
	131 - 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 131 - EST:	1,95,077
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 132 - EST:	3,08,404
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	3,970
						Total of Vr no 133 - EST:	2,00,208
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 134 - EST:	1,87,086
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 135 - EST:	1,92,981
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,885
						55 House rent allowance	7,360
						Total of Vr no 136 - EST:	2,47,745
	137 - 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 137 - EST:	1,23,537
	138 - EST	Second	Voted	No Objection	220202109 03 00	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 138 - EST:	2,64,989
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 139 - EST:	1,14,494
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	91,853
						55 House rent allowance	5,840
						Total of Vr no 14 - EST:	3,93,993
	140 - EST	Second	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 140 - EST:	2,47,745
	141 - 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 141 - EST:	1,97,173
	142 - 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 142 - EST:	1,10,044
	143 - 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 143 - EST:	1,10,044
	144 - EST	Second	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 144 - EST:	2,47,745
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,013
						55 House rent allowance	980
						Total of Vr no 15 - EST:	43,293
	16 - 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 16 - EST:	1,83,680
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,16,594
	18 - 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 18 - EST:	1,06,900
	19 - 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 19 - EST:	1,23,021
	20 - 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 20 - EST:	1,23,021
	21 - 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 21 - EST:	1,10,044
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	1,92,981
	23 - 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 23 - EST:	1,06,900
	24 - 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 24 - EST:	1,83,680
	25 - EST	Second	Voted	No Objection	220202109 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 JULY 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	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,46,042
	26 - 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 26 - EST:	1,85,383
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 27 - EST:	3,08,404
	28 - EST	Second	Voted	No Objection	220202109 03 00	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 28 - EST:	2,64,989
	29 - 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 29 - EST:	1,23,537
	30 - EST	Second	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 30 - EST:	2,47,745
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,87,086
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	3,970
						Total of Vr no 32 - EST:	2,00,208
	33 - 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 33 - EST:	1,85,383
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	1,870
						Total of Vr no 34 - EST:	1,05,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - 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 35 - EST:	1,10,044
	36 - 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 36 - EST:	1,83,680
	37 - 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 37 - EST:	1,06,900
	38 - 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 38 - EST:	1,85,383
	39 - 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 39 - EST:	1,10,044
	4 - 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 4 - EST:	45,794
	40 - EST	Second	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
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,600
						03 Dearness Allowance	86,676
						55 House rent allowance	9,460
						Total of Vr no 41 - EST:	3,75,736
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 42 - EST:	1,14,494
	43 - EST	Second	Voted	No Objection	220202109 03 00	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 43 - EST:	4,15,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 44 - EST:	2,13,800
	45 - 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 45 - EST:	1,06,900
	46 - 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 46 - EST:	1,06,900
	47 - 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 47 - EST:	1,23,021
	48 - 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 48 - EST:	1,85,383
	49 - 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 49 - EST:	1,85,383
	5 - 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 5 - EST:	3,98,936
	50 - 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 50 - EST:	1,06,900
	51 - EST	Second	Voted	No Objection	220202109 03 00	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 51 - EST:	4,15,782
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 52 - EST:	1,06,900
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 53 - EST:	2,13,800
	54 - 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 54 - EST:	1,23,021
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 55 - EST:	2,13,800
	56 - 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 56 - EST:	1,10,044
	57 - 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 57 - EST:	1,97,173
	58 - 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 58 - EST:	1,95,077
	59 - 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 59 - EST:	1,10,044
	60 - 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 60 - EST:	1,83,680
	61 - EST	Second	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 61 - EST:	2,47,745
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	62 - EST	Second	Voted	No Objection	220202109 03 00	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	1,51,800
						03 Dearness Allowance	47,058
						55 House rent allowance	5,520
						Total of Vr no 63 - EST:	2,04,378
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	74,121
						55 House rent allowance	9,200
						Total of Vr no 64 - EST:	3,22,421
	65 - 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 65 - EST:	1,10,044
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	7,360
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	2,47,745
						01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	2,100
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	1,10,044
						01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	2,46,042
						01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	2,46,042
						01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	3,970
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	2,00,208
						01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	1,87,086
						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 JULY 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	72 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 72 - EST:	1,10,044
	73 - 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 73 - EST:	1,23,021
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 74 - EST:	1,16,594
	75 - 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 75 - EST:	1,83,680
	76 - 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 76 - EST:	1,10,044
	77 - 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 77 - EST:	1,95,077
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,600
						03 Dearness Allowance	86,676
						55 House rent allowance	9,460
						Total of Vr no 78 - EST:	3,75,736
	79 - EST	Second	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 79 - EST:	2,47,745
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,99,070
						03 Dearness Allowance	3,71,712
						55 House rent allowance	48,210
						Total of Vr no 8 - EST:	16,18,992
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 80 - EST:	2,46,042
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness 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 JULY 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	81 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 81 - EST:	1,83,680
	82 - 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 82 - EST:	1,06,900
	83 - 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 83 - EST:	1,83,680
	84 - 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 84 - EST:	1,83,680
	85 - 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 85 - EST:	1,10,044
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 86 - EST:	1,14,494
	87 - EST	Second	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 87 - EST:	2,47,745
	88 - 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 88 - EST:	1,10,044
	89 - 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 89 - EST:	1,97,173
	9 - 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 9 - EST:	2,98,345
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						55 House rent allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	90 - EST					Total of Vr no 90 - EST:	1,05,098
	91 - 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 91 - EST:	1,85,383
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	74,121
						55 House rent allowance	9,200
						Total of Vr no 92 - EST:	3,22,421
	93 - 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 93 - EST:	1,85,383
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 94 - EST:	3,08,404
	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	92,700
						03 Dearness Allowance	28,737
						55 House rent allowance	2,100
						Total of Vr no 96 - EST:	1,23,537
	97 - EST	Second	Voted	No Objection	220202109 03 00	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 97 - EST:	2,64,989
	98 - 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 98 - EST:	1,85,383

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,03,425
						Total of Vr no 1 - GIA:	56,03,425
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,45,553
						Total of Vr no 17 - GIA:	11,45,553
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,95,882
						Total of Vr no 18 - GIA:	6,95,882
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,40,611
						Total of Vr no 2 - GIA:	96,40,611
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,78,686
						Total of Vr no 3 - GIA:	68,78,686
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,25,954
						Total of Vr no 4 - GIA:	1,19,25,954
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,75,686
						Total of Vr no 5 - GIA:	31,75,686
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,18,240
						Total of Vr no 6 - GIA:	80,18,240
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,615
						Total of Vr no 7 - GIA:	56,615

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	13 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,63,191
						Total of Vr no 13 - GIA:	6,63,191
	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,30,786
						Total of Vr no 14 - GIA:	9,30,786
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,61,511
						Total of Vr no 15 - GIA:	7,61,511

Sub Head	05	Not Available	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	16 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,27,877
						Total of Vr no 16 - GIA:	4,27,877
						Total of BANDA (26):	**8,78,97,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	218 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	27,89,976
						Total of Vr no 218 - PEN:	27,89,976
	219 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,13,537
						Total of Vr no 219 - PEN:	28,13,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	218 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,89,976
						Total of Vr no 218 - PEN:	27,89,976
	219 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,13,537
						Total of Vr no 219 - PEN:	28,13,537

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,00,000
						03 Dearness Allowance	31,000
						55 House rent allowance	4,810
						Total of Vr no 10 - EST:	1,35,810
	4 - 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 4 - EST:	94,460
	47 - CON	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	950
						Total of Vr no 47 - CON:	950
	48 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	1,476
						Total of Vr no 48 - MIS:	1,476

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - CON	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,799
						Total of Vr no 10 - CON:	12,799
	44 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,910
						Total of Vr no 44 - CON:	5,910
	49 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,667
						Total of Vr no 49 - TA:	1,667
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,000
						03 Dearness Allowance	1,71,120
						06 Other Allowances	1,040
						55 House rent allowance	19,770
						Total of Vr no 5 - EST:	7,43,930
	6 - 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 6 - EST:	87,879
	8 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 8 - MIS:	1,150
	9 - MPB	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	2,430
						Total of Vr no 9 - MPB:	2,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,42,700
						03 Dearness Allowance	4,78,237
						06 Other Allowances	20
						55 House rent allowance	47,670
						Total of Vr no 18 - EST:	20,68,627
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,89,900
						03 Dearness Allowance	10,19,869
						06 Other Allowances	800
						55 House rent allowance	1,23,150
						Total of Vr no 19 - EST:	44,33,719
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,93,400
						03 Dearness Allowance	13,61,954
						06 Other Allowances	320
						55 House rent allowance	1,66,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	59,22,104
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,777
						03 Dearness Allowance	75,881
						55 House rent allowance	10,031
						Total of Vr no 21 - EST:	3,30,689
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,774
						03 Dearness Allowance	62,860
						55 House rent allowance	8,310
						Total of Vr no 22 - EST:	2,73,944
	23 - EST	First	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 23 - EST:	1,21,318
	24 - EST	First	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 24 - EST:	19,745
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	36,820
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,95,023
						03 Dearness Allowance	13,93,457
						06 Other Allowances	40
						55 House rent allowance	1,95,310
						Total of Vr no 26 - EST:	60,83,830
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,40,300
						03 Dearness Allowance	1,67,493
						55 House rent allowance	16,590
						Total of Vr no 27 - EST:	7,24,383
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,42,200
						03 Dearness Allowance	1,68,082
						55 House rent allowance	14,400
						Total of Vr no 28 - EST:	7,24,682
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,45,100
						03 Dearness Allowance	1,99,981
						55 House rent allowance	18,670
						Total of Vr no 29 - EST:	8,63,751
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,51,100
						03 Dearness Allowance	4,18,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	55,160
						Total of Vr no 30 - EST:	18,25,101
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,78,100
						03 Dearness Allowance	4,27,211
						55 House rent allowance	55,240
						Total of Vr no 31 - EST:	18,60,551
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,28,800
						03 Dearness Allowance	4,11,928
						55 House rent allowance	51,320
						Total of Vr no 32 - EST:	17,92,048
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,40,300
						03 Dearness Allowance	1,67,493
						55 House rent allowance	16,590
						Total of Vr no 33 - EST:	7,24,383
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,42,200
						03 Dearness Allowance	1,68,082
						55 House rent allowance	14,400
						Total of Vr no 34 - EST:	7,24,682
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,45,100
						03 Dearness Allowance	1,99,981
						55 House rent allowance	18,670
						Total of Vr no 35 - EST:	8,63,751
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,78,100
						03 Dearness Allowance	4,27,211
						55 House rent allowance	55,240
						Total of Vr no 36 - EST:	18,60,551
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,26,565
						03 Dearness Allowance	4,11,235
						55 House rent allowance	51,320
						Total of Vr no 37 - EST:	17,89,120
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,88,358
						03 Dearness Allowance	4,30,391
						55 House rent allowance	57,920
						Total of Vr no 38 - EST:	18,76,669
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,42,200
						03 Dearness Allowance	1,68,082
						55 House rent allowance	14,400
						Total of Vr no 39 - EST:	7,24,682
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,45,100
						03 Dearness Allowance	1,99,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	18,670
						Total of Vr no 40 - EST:	8,63,751
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,78,100
						03 Dearness Allowance	4,27,211
						55 House rent allowance	55,240
						Total of Vr no 41 - EST:	18,60,551
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,05,700
						03 Dearness Allowance	4,04,767
						55 House rent allowance	50,520
						Total of Vr no 42 - EST:	17,60,987
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,40,300
						03 Dearness Allowance	1,67,493
						55 House rent allowance	16,590
						Total of Vr no 43 - EST:	7,24,383
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,97,300
						03 Dearness Allowance	4,33,163
						55 House rent allowance	57,920
						Total of Vr no 44 - EST:	18,88,383
	45 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	3,500
						Total of Vr no 45 - CON:	3,500
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,677
						Total of Vr no 45 - EST:	24,677
	50 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,077
						Total of Vr no 50 - TA:	4,077
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,835
						Total of Vr no 7 - EST:	3,51,835

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,677
						Total of Vr no 11 - GIA:	24,677
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,125
						Total of Vr no 13 - GIA:	5,57,125
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,420
						Total of Vr no 14 - GIA:	2,06,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,08,176
						Total of Vr no 15 - GIA:	76,08,176
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,05,914
						Total of Vr no 16 - GIA:	56,05,914
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,57,485
						Total of Vr no 4 - GIA:	61,57,485
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,98,922
						Total of Vr no 5 - GIA:	80,98,922
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,07,623
						Total of Vr no 51 - GIA:	8,07,623
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,76,152
						Total of Vr no 52 - GIA:	4,76,152
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,61,823
						Total of Vr no 53 - GIA:	12,61,823
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,28,298
						Total of Vr no 54 - GIA:	20,28,298

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,51,389
						Total of Vr no 12 - GIA:	1,51,389
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,28,976
						Total of Vr no 3 - GIA:	11,28,976
	56 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	57,300
						Total of Vr no 56 - GIA:	57,300

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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					Total of Vr no 1 - EST:	49,154
						Total of BARABANKY (54):	**8,96,42,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,78,403
						Total of Vr no 31 - GIA:	1,78,403
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,76,677
						Total of Vr no 7 - GIA:	3,76,677

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	27 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,99,699
						Total of Vr no 27 - GIA:	15,99,699

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,33,100
						03 Dearness Allowance	1,96,261
						06 Other Allowances	80
						55 House rent allowance	45,700
						Total of Vr no 12 - EST:	8,75,141
	13 - EST	First	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 13 - EST:	2,41,943
	143 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	5,520
						Total of Vr no 143 - EST:	82,286
	19 - 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 19 - EST:	1,67,364
	32 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	3,021
						Total of Vr no 32 - MIS:	3,021

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	15,83,300
						03 Dearness Allowance	4,91,443
						06 Other Allowances	160
						55 House rent allowance	1,28,900
						Total of Vr no 1 - EST:	22,03,803
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,77,220
						03 Dearness Allowance	5,19,938
						06 Other Allowances	2,640
						55 House rent allowance	1,61,600
						Total of Vr no 2 - EST:	23,61,398
	21 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	63,000
						03 Dearness Allowance	19,530
						55 House rent allowance	5,660
						Total of Vr no 21 - EST:	88,190
	35 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	41,752
						Total of Vr no 35 - MIS:	41,752
	84 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	5,032
						03 Dearness Allowance	1,560
						55 House rent allowance	2,600
						Total of Vr no 84 - EST:	9,192
	85 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	30,326
						03 Dearness Allowance	9,401
						55 House rent allowance	7,135
						Total of Vr no 85 - EST:	46,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	91,822
						06 Other Allowances	100
						55 House rent allowance	11,530
						Total of Vr no 10 - EST:	3,99,652
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	54,839
						55 House rent allowance	5,180
						Total of Vr no 100 - EST:	2,36,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101 - 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 101 - EST:	62,362
	102 - 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 102 - EST:	1,85,383
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 103 - EST:	1,24,200
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	82,305
						55 House rent allowance	27,600
						Total of Vr no 104 - EST:	3,75,405
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,600
						03 Dearness Allowance	70,866
						55 House rent allowance	18,900
						Total of Vr no 105 - EST:	3,18,366
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	86,862
						55 House rent allowance	27,700
						Total of Vr no 106 - EST:	3,94,762
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 107 - EST:	1,13,319
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 108 - EST:	2,15,658
	109 - 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 109 - EST:	1,06,900
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,800
						03 Dearness Allowance	1,34,168
						55 House rent allowance	21,570
						Total of Vr no 11 - EST:	5,88,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 - 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 110 - EST:	1,56,702
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 111 - EST:	1,13,319
	112 - 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 112 - EST:	1,23,021
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	78,864
						55 House rent allowance	9,230
						Total of Vr no 113 - EST:	3,42,494
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	53,041
						55 House rent allowance	4,620
						Total of Vr no 114 - EST:	2,28,761
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	74,462
						55 House rent allowance	7,450
						Total of Vr no 115 - EST:	3,22,112
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 116 - EST:	1,16,594
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						55 House rent allowance	6,320
						Total of Vr no 117 - EST:	2,31,902
	118 - 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 118 - EST:	1,11,100
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	72,726
						55 House rent allowance	24,480
						Total of Vr no 119 - EST:	3,31,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	120 - 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 120 - EST:	1,10,044
	121 - 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 121 - EST:	1,83,680
	122 - 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 122 - EST:	1,10,044
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,600
						03 Dearness Allowance	92,256
						55 House rent allowance	10,260
						Total of Vr no 123 - EST:	4,00,116
	124 - EST	Second	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 124 - EST:	1,17,519
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,02,889
						55 House rent allowance	30,400
						Total of Vr no 125 - EST:	4,65,189
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 126 - EST:	1,13,319
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	70,277
						55 House rent allowance	8,160
						Total of Vr no 127 - EST:	3,05,137
	128 - 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 128 - EST:	1,08,087
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	24,480
						Total of Vr no 129 - EST:	3,35,998

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 JULY 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	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,300
						03 Dearness Allowance	34,813
						55 House rent allowance	3,080
						Total of Vr no 130 - EST:	1,50,193
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	77,345
						55 House rent allowance	9,200
						Total of Vr no 131 - EST:	3,36,045
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,700
						03 Dearness Allowance	35,557
						55 House rent allowance	9,240
						Total of Vr no 132 - EST:	1,59,497
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	22,080
						Total of Vr no 133 - EST:	2,81,853
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	6,300
						Total of Vr no 134 - EST:	1,20,794
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	96,069
						55 House rent allowance	30,100
						Total of Vr no 135 - EST:	4,36,069
	136 - 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 136 - EST:	1,10,044
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 137 - EST:	2,15,658
	138 - 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 138 - EST:	1,56,702
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						55 House rent allowance	6,350
						Total of Vr no 139 - 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 JULY 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	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 140 - EST:	2,46,042
	141 - 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 141 - EST:	1,03,887
	142 - 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 142 - EST:	1,54,999
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 144 - EST:	2,08,158
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	65,658
						55 House rent allowance	24,480
						Total of Vr no 145 - EST:	3,01,938
	146 - 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 146 - EST:	1,21,318
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 147 - EST:	2,07,774
	148 - 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 148 - EST:	1,56,702
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 149 - EST:	1,24,200
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	82,305
						55 House rent allowance	27,600
						Total of Vr no 150 - EST:	3,75,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	151 - EST	Second	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 151 - EST:	1,17,519
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,02,889
						55 House rent allowance	30,400
						Total of Vr no 152 - EST:	4,65,189
	153 - 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 153 - EST:	1,10,044
	154 - 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 154 - EST:	1,83,680
	155 - 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 155 - EST:	1,10,044
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	58,187
						55 House rent allowance	4,200
						Total of Vr no 156 - EST:	2,50,087
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	3,680
						Total of Vr no 157 - EST:	1,59,570
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 158 - EST:	1,14,244
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,900
						03 Dearness Allowance	53,599
						55 House rent allowance	18,960
						Total of Vr no 159 - EST:	2,45,459
	160 - 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 160 - EST:	1,85,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	63,674
						55 House rent allowance	7,360
						Total of Vr no 161 - EST:	2,76,434
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 162 - EST:	2,15,658
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,600
						03 Dearness Allowance	70,866
						55 House rent allowance	18,900
						Total of Vr no 163 - EST:	3,18,366
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	86,862
						55 House rent allowance	27,700
						Total of Vr no 164 - EST:	3,94,762
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 165 - EST:	1,13,319
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 166 - EST:	2,15,658
	167 - 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 167 - EST:	1,06,900
	168 - 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 168 - EST:	1,56,702
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 169 - EST:	1,13,319
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	78,864
						55 House rent allowance	9,230
						Total of Vr no 170 - EST:	3,42,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	171 - 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 171 - EST:	1,23,021
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 172 - EST:	1,16,594
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						55 House rent allowance	6,320
						Total of Vr no 173 - EST:	2,31,902
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	74,462
						55 House rent allowance	7,450
						Total of Vr no 174 - EST:	3,22,112
	175 - 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 175 - EST:	1,10,044
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,600
						03 Dearness Allowance	92,256
						55 House rent allowance	10,260
						Total of Vr no 176 - EST:	4,00,116
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 177 - EST:	1,13,319
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	70,277
						55 House rent allowance	8,160
						Total of Vr no 178 - EST:	3,05,137
	179 - 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 179 - EST:	1,08,087
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	24,480
						Total of Vr no 180 - EST:	3,35,998

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 JULY 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	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,300
						03 Dearness Allowance	34,813
						55 House rent allowance	3,080
						Total of Vr no 181 - EST:	1,50,193
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	77,345
						55 House rent allowance	9,200
						Total of Vr no 182 - EST:	3,36,045
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,700
						03 Dearness Allowance	35,557
						55 House rent allowance	9,240
						Total of Vr no 183 - EST:	1,59,497
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	22,080
						Total of Vr no 184 - EST:	2,81,853
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 186 - EST:	2,15,658
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 187 - EST:	2,15,658
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 188 - EST:	2,08,158
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	65,658
						55 House rent allowance	24,480
						Total of Vr no 189 - EST:	3,01,938
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	58,187
						55 House rent allowance	4,200
						Total of Vr no 190 - EST:	2,50,087
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	3,680
						Total of Vr no 191 - EST:	1,59,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	63,674
						55 House rent allowance	7,360
						Total of Vr no 192 - EST:	2,76,434
	193 - 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 193 - EST:	1,21,318
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,742
						03 Dearness Allowance	11,390
						55 House rent allowance	3,455
						Total of Vr no 20 - EST:	51,587
	21 - LTC	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	11,633
						Total of Vr no 21 - LTC:	11,633
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,600
						03 Dearness Allowance	70,866
						55 House rent allowance	18,900
						Total of Vr no 24 - EST:	3,18,366
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	86,862
						55 House rent allowance	27,700
						Total of Vr no 25 - EST:	3,94,762
	26 - 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 26 - EST:	1,03,887
	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	2,54,400
						03 Dearness Allowance	78,864
						55 House rent allowance	9,230
						Total of Vr no 28 - EST:	3,42,494
	29 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,573
						Total of Vr no 30 - EST:	2,32,155
	31 - 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 31 - EST:	1,11,100
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	72,726
						55 House rent allowance	24,480
						Total of Vr no 32 - EST:	3,31,806
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	53,041
						55 House rent allowance	4,620
						Total of Vr no 33 - EST:	2,28,761
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	74,462
						55 House rent allowance	7,450
						Total of Vr no 34 - EST:	3,22,112
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	54,839
						55 House rent allowance	5,180
						Total of Vr no 35 - EST:	2,36,919
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,460
						03 Dearness Allowance	23,393
						55 House rent allowance	3,005
						Total of Vr no 36 - EST:	1,01,858
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,13,319
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 38 - EST:	2,15,658
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,13,319
	40 - EST	Second	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 JULY 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	40 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 40 - EST:	1,23,021
	41 - 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 41 - EST:	1,06,900
	42 - 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 42 - EST:	1,56,702
	43 - 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 43 - EST:	1,10,044
	44 - 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 44 - EST:	1,83,680
	45 - 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 45 - EST:	1,10,044
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,600
						03 Dearness Allowance	92,256
						55 House rent allowance	10,260
						Total of Vr no 46 - EST:	4,00,116
	47 - EST	Second	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 47 - EST:	1,17,519
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,02,889
						55 House rent allowance	30,400
						Total of Vr no 48 - EST:	4,65,189
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 49 - EST:	1,13,319
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	70,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	50 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,160
						Total of Vr no 50 - EST:	3,05,137
	51 - 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 51 - EST:	1,08,087
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,300
						03 Dearness Allowance	34,813
						55 House rent allowance	3,080
						Total of Vr no 52 - EST:	1,50,193
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	24,480
						Total of Vr no 53 - EST:	3,35,998
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	77,345
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,36,045
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,700
						03 Dearness Allowance	35,557
						55 House rent allowance	9,240
						Total of Vr no 55 - EST:	1,59,497
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	22,080
						Total of Vr no 56 - EST:	2,81,853
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	6,300
						Total of Vr no 57 - EST:	1,20,794
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	96,069
						55 House rent allowance	30,100
						Total of Vr no 58 - EST:	4,36,069
	59 - 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 59 - EST:	1,10,044
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	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 JULY 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	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,320
						Total of Vr no 60 - EST:	2,15,658
	61 - 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 61 - EST:	1,56,702
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 62 - EST:	2,07,774
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 63 - EST:	2,15,658
	64 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 65 - EST:	1,13,319
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,900
						03 Dearness Allowance	69,409
						55 House rent allowance	7,360
						Total of Vr no 66 - EST:	3,00,669
	67 - 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 67 - EST:	1,85,383
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 68 - EST:	1,24,200
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	82,305
						55 House rent allowance	27,600
						Total of Vr no 69 - EST:	3,75,405
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	58,187

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 JULY 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	70 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,200
						Total of Vr no 70 - EST:	2,50,087
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	1,59,570
	72 - 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 72 - EST:	1,10,044
	73 - 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 73 - EST:	1,83,680
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	49,290
						55 House rent allowance	6,320
						Total of Vr no 74 - EST:	2,14,610
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 75 - EST:	96,321
	76 - EST	Second	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 76 - EST:	94,340
	77 - 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 77 - EST:	1,10,044
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 78 - EST:	2,46,042
	79 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,72,900
						03 Dearness Allowance	53,599

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 JULY 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	80 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	18,960
						Total of Vr no 80 - EST:	2,45,459
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						55 House rent allowance	6,350
						Total of Vr no 81 - EST:	2,38,351
	82 - 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 82 - EST:	1,11,100
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,800
						03 Dearness Allowance	70,308
						55 House rent allowance	24,480
						Total of Vr no 83 - EST:	3,21,588
	88 - 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 88 - EST:	1,10,044
	89 - 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 89 - EST:	1,83,680
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,30,350
						03 Dearness Allowance	5,05,409
						06 Other Allowances	600
						55 House rent allowance	1,56,070
						Total of Vr no 9 - EST:	22,92,429
	90 - 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 90 - EST:	1,83,680
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	49,290
						55 House rent allowance	6,320
						Total of Vr no 91 - EST:	2,14,610
	92 - 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 92 - EST:	1,11,100
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,900

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 JULY 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	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,789
						55 House rent allowance	23,938
						Total of Vr no 93 - EST:	3,14,627
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 94 - EST:	96,321
	95 - EST	Second	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 95 - EST:	94,340
	96 - 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 96 - EST:	1,10,044
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 97 - EST:	2,46,042
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 98 - EST:	1,14,244
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,900
						03 Dearness Allowance	53,599
						55 House rent allowance	18,960
						Total of Vr no 99 - EST:	2,45,459

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,386
						Total of Vr no 26 - GIA:	82,386
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,75,66,005
						Total of Vr no 28 - GIA:	10,75,66,005
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,98,583
						Total of Vr no 36 - GIA:	5,98,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,56,350
						Total of Vr no 37 - GIA:	4,56,56,350

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	30 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 30 - GIA:	45,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 1 - MIS:	1,507
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,10,290
						Total of Vr no 11 - MIS:	1,10,290
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 12 - MIS:	1,537
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	800
						Total of Vr no 13 - MIS:	800
	14 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,833
						Total of Vr no 14 - LTC:	10,833
	15 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	24,000
						Total of Vr no 15 - MIS:	24,000
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,620
						Total of Vr no 2 - MIS:	12,620
	3 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	9,111
						Total of Vr no 3 - LTC:	9,111

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22,400
						03 Dearness Allowance	6,944
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	31,744
						Total of BAREILLY (11):	**19,98,02,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	173 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,52,468
						Total of Vr no 173 - PEN:	1,52,468
	174 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,53,470
						Total of Vr no 174 - PEN:	21,53,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	173 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,468
						Total of Vr no 173 - PEN:	1,52,468
	174 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,53,470
						Total of Vr no 174 - PEN:	21,53,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	Second	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	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 23 - EST:	1,33,190
	24 - EST	Second	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 24 - EST:	32,378
	25 - EST	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	2,860
						Total of Vr no 14 - EST:	77,137
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	1,65,478
						55 House rent allowance	19,850
						Total of Vr no 15 - EST:	7,20,128
	16 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	7,900
						Total of Vr no 16 - MIS:	7,900
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,81,920
						03 Dearness Allowance	1,49,395
						06 Other Allowances	120
						55 House rent allowance	20,370
						Total of Vr no 26 - EST:	6,51,805
	29 - EST	Second	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 29 - EST:	3,24,865
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,400
						03 Dearness Allowance	29,884
						55 House rent allowance	4,380
						Total of Vr no 30 - EST:	1,30,664
	41 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 41 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,300
						03 Dearness Allowance	1,46,103
						06 Other Allowances	800
						55 House rent allowance	23,560
						Total of Vr no 1 - EST:	6,41,763
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,300
						03 Dearness Allowance	81,623
						55 House rent allowance	9,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	3,54,173
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,25,600
						03 Dearness Allowance	3,17,936
						06 Other Allowances	440
						55 House rent allowance	39,500
						Total of Vr no 2 - EST:	13,83,476
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,61,200
						03 Dearness Allowance	3,28,972
						06 Other Allowances	120
						55 House rent allowance	32,480
						Total of Vr no 27 - EST:	14,22,772
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,67,700
						03 Dearness Allowance	3,30,987
						06 Other Allowances	80
						55 House rent allowance	50,430
						Total of Vr no 28 - EST:	14,49,197
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017
						55 House rent allowance	10,180
						Total of Vr no 31 - EST:	3,77,897
	32 - 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 32 - EST:	1,10,044
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						55 House rent allowance	1,470
						Total of Vr no 33 - EST:	50,595
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	8,160
						Total of Vr no 34 - EST:	3,59,633
	35 - 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 35 - EST:	1,10,044
	36 - 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 36 - 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 JULY 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	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	92,225
						55 House rent allowance	11,040
						Total of Vr no 37 - EST:	4,00,765
	38 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	8,160
						Total of Vr no 39 - EST:	3,82,820
	40 - 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 40 - EST:	1,06,900
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	80,879
						55 House rent allowance	10,000
						Total of Vr no 41 - EST:	3,51,779
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,06,423
						55 House rent allowance	13,680
						Total of Vr no 42 - EST:	4,63,403
	43 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	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	Second	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 45 - EST:	2,47,745
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 46 - EST:	3,80,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - 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 47 - EST:	1,06,900
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,24,724
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 49 - EST:	3,08,404
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	39,990
						55 House rent allowance	3,210
						Total of Vr no 50 - EST:	1,72,200
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	80,414
						55 House rent allowance	9,230
						Total of Vr no 51 - EST:	3,49,044
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	1,14,514
						55 House rent allowance	11,040
						Total of Vr no 52 - EST:	4,94,954
	53 - 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 53 - EST:	1,10,044
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017
						55 House rent allowance	10,180
						Total of Vr no 54 - EST:	3,77,897
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						55 House rent allowance	1,470
						Total of Vr no 55 - EST:	50,595
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						55 House rent allowance	11,040
						Total of Vr no 56 - EST:	2,83,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	8,160
						Total of Vr no 57 - EST:	3,59,633
	58 - 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 58 - EST:	1,10,044
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	1,14,514
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	4,94,954
	60 - 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 60 - EST:	1,06,900
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 61 - EST:	1,24,724
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 62 - EST:	3,08,404
	63 - 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 63 - EST:	1,06,900
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	92,225
						55 House rent allowance	11,040
						Total of Vr no 64 - EST:	4,00,765
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 65 - EST:	2,79,723
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	39,990
						55 House rent allowance	3,210
						Total of Vr no 66 - EST:	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 JULY 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	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	80,414
						55 House rent allowance	9,230
						Total of Vr no 67 - EST:	3,49,044
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	8,160
						Total of Vr no 68 - EST:	3,82,820
	69 - 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 69 - EST:	1,06,900
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	80,879
						55 House rent allowance	10,000
						Total of Vr no 70 - EST:	3,51,779
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,06,423
						55 House rent allowance	13,680
						Total of Vr no 71 - EST:	4,63,403
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 72 - EST:	3,18,098
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,550
						03 Dearness Allowance	97,898
						55 House rent allowance	11,300
						Total of Vr no 73 - EST:	4,25,748
	74 - EST	Second	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 74 - EST:	2,47,745
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 75 - EST:	3,80,460
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						55 House rent allowance	11,040
						Total of Vr no 76 - EST:	2,83,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017
						55 House rent allowance	10,180
						Total of Vr no 77 - EST:	3,77,897
	78 - 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 78 - EST:	1,10,044
	79 - 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 79 - EST:	1,10,044
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	8,160
						Total of Vr no 80 - EST:	3,59,633
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	1,14,514
						55 House rent allowance	11,040
						Total of Vr no 81 - EST:	4,94,954
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 82 - EST:	3,08,404
	83 - 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 83 - EST:	1,06,900
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	92,225
						55 House rent allowance	11,040
						Total of Vr no 84 - EST:	4,00,765
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 85 - EST:	2,79,723
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	39,990
						55 House rent allowance	3,210
						Total of Vr no 86 - EST:	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 JULY 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	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	80,414
						55 House rent allowance	9,230
						Total of Vr no 87 - EST:	3,49,044
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	8,160
						Total of Vr no 88 - EST:	3,82,820
	89 - 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 89 - EST:	1,06,900
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	80,879
						55 House rent allowance	10,000
						Total of Vr no 90 - EST:	3,51,779
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,06,423
						55 House rent allowance	13,680
						Total of Vr no 91 - EST:	4,63,403
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 92 - EST:	3,18,098
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,550
						03 Dearness Allowance	97,898
						55 House rent allowance	11,300
						Total of Vr no 93 - EST:	4,25,748
	94 - EST	Second	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 94 - EST:	2,47,745
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 95 - EST:	3,80,460
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 96 - 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 JULY 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	97 - 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 97 - EST:	1,06,900
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						55 House rent allowance	1,470
						Total of Vr no 98 - EST:	50,595
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,300
						03 Dearness Allowance	64,573
						55 House rent allowance	11,040
						Total of Vr no 99 - EST:	2,83,913

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,08,39,507
						Total of Vr no 14 - GIA:	3,08,39,507
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,47,260
						Total of Vr no 38 - GIA:	43,47,260
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,07,515
						Total of Vr no 39 - GIA:	31,07,515
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,860
						Total of Vr no 4 - GIA:	3,18,860
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,14,393
						Total of Vr no 48 - GIA:	11,14,393
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,43,752
						Total of Vr no 49 - GIA:	30,43,752
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,15,489
						Total of Vr no 51 - GIA:	1,66,15,489
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,80,433
						Total of Vr no 52 - GIA:	59,80,433
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,51,538
						Total of Vr no 53 - GIA:	40,51,538
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,74,118
						Total of Vr no 9 - GIA:	2,98,74,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,07,709
						Total of Vr no 15 - GIA:	37,07,709
	20 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 20 - GIA:	6,000
	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 21 - GIA:	5,000
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,935
						Total of Vr no 22 - GIA:	1,935
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 23 - GIA:	2,500
	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 24 - GIA:	5,000
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 25 - GIA:	6,000
	26 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,500
						Total of Vr no 26 - GIA:	6,500
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,500
						Total of Vr no 27 - GIA:	6,500
	28 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 28 - GIA:	1,05,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	42 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,80,654
						Total of Vr no 42 - 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	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - MIS					Total of Vr no 2 - MIS:	652
						Total of BASTI (33):	**13,50,89,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,19,474
						Total of Vr no 19 - GIA:	9,19,474
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,96,720
						Total of Vr no 21 - GIA:	2,96,720

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,78,192
						Total of Vr no 22 - GIA:	1,78,192
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,55,614
						Total of Vr no 23 - 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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,54,200
						03 Dearness Allowance	47,802
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	2,08,442

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	34 - 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 34 - EST:	1,31,657
	35 - 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 35 - EST:	11,15,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,300
						03 Dearness Allowance	35,743
						55 House rent allowance	3,440
						Total of Vr no 10 - EST:	1,54,483
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	66,929
						55 House rent allowance	7,080
						Total of Vr no 100 - EST:	2,89,909
	101 - 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 101 - EST:	1,54,999
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	72,261
						55 House rent allowance	5,840
						Total of Vr no 102 - EST:	3,11,201
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	68,448
						55 House rent allowance	12,240
						Total of Vr no 103 - EST:	3,01,488
	104 - 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 104 - EST:	1,11,094
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	81,468
						55 House rent allowance	12,630
						Total of Vr no 105 - EST:	3,56,898
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,400
						03 Dearness Allowance	45,074
						55 House rent allowance	7,110
						Total of Vr no 106 - EST:	1,97,584
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	50,406
						55 House rent allowance	6,300
						Total of Vr no 107 - EST:	2,19,306
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	40,424
						55 House rent allowance	6,720
						Total of Vr no 108 - EST:	1,77,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	97,991
						55 House rent allowance	10,260
						Total of Vr no 109 - EST:	4,24,351
	11 - EST	First	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 11 - EST:	5,32,754
	110 - 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 110 - EST:	1,08,108
	111 - 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
						Total of Vr no 111 - EST:	5,64,787
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,90,760
						03 Dearness Allowance	2,45,086
						55 House rent allowance	30,410
						Total of Vr no 112 - EST:	10,66,256
	113 - 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 113 - EST:	9,41,616
	114 - 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 114 - EST:	1,72,201
	115 - 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 115 - EST:	2,12,160
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	83,731
						06 Other Allowances	40
						55 House rent allowance	10,770
						Total of Vr no 12 - EST:	3,64,641
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,53,326
						06 Other Allowances	80
						55 House rent allowance	19,570
						Total of Vr no 13 - EST:	6,67,576
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,600
						03 Dearness Allowance	1,11,166
						55 House rent allowance	13,370
						Total of Vr no 14 - EST:	4,83,136
	15 - EST	First	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 15 - EST:	1,09,836
	16 - EST	First	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 16 - EST:	1,32,715
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,21,644
						55 House rent allowance	14,010
						Total of Vr no 17 - EST:	5,28,054
	18 - EST	First	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 18 - EST:	3,16,181
	19 - EST	First	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 19 - EST:	2,13,018
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,00,998
						06 Other Allowances	120
						55 House rent allowance	9,100
						Total of Vr no 2 - EST:	4,36,018
	20 - EST	First	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 20 - EST:	14,16,778
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,23,000
						03 Dearness Allowance	4,10,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	2,580
						55 House rent allowance	50,160
						Total of Vr no 21 - EST:	17,85,870
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,98,700
						03 Dearness Allowance	2,16,597
						06 Other Allowances	80
						55 House rent allowance	28,120
						Total of Vr no 22 - EST:	9,43,497
	23 - EST	First	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 23 - EST:	3,74,187
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,04,222
						55 House rent allowance	13,370
						Total of Vr no 24 - EST:	4,53,792
	25 - EST	First	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 25 - EST:	3,04,134
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,18,100
						03 Dearness Allowance	36,611
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 26 - EST:	1,57,961
	27 - EST	First	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 27 - EST:	8,44,236
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,17,552
						55 House rent allowance	18,910
						Total of Vr no 28 - EST:	5,15,662
	29 - EST	First	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 29 - EST:	8,78,509
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,200
						03 Dearness Allowance	99,882

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 JULY 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	3 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	10,370
						Total of Vr no 3 - EST:	4,32,452
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	75,609
						06 Other Allowances	80
						55 House rent allowance	9,060
						Total of Vr no 32 - EST:	3,28,649
	33 - EST	First	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 33 - EST:	2,32,774
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,010
						03 Dearness Allowance	35,343
						55 House rent allowance	6,402
						Total of Vr no 36 - EST:	1,55,755
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,411
						03 Dearness Allowance	25,910
						55 House rent allowance	7,393
						Total of Vr no 37 - EST:	1,85,714
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,100
						03 Dearness Allowance	56,451
						55 House rent allowance	7,150
						Total of Vr no 4 - EST:	2,45,701
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	72,540
						55 House rent allowance	12,240
						Total of Vr no 44 - EST:	3,18,780
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	72,261
						55 House rent allowance	5,840
						Total of Vr no 45 - EST:	3,11,201
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	91,481
						55 House rent allowance	15,000
						Total of Vr no 46 - EST:	4,01,581
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	40,424
						55 House rent allowance	6,720
						Total of Vr no 47 - EST:	1,77,544
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,406
						55 House rent allowance	6,300
						Total of Vr no 48 - EST:	2,19,306
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	97,991
						55 House rent allowance	10,260
						Total of Vr no 49 - EST:	4,24,351
	5 - EST	First	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 5 - EST:	2,55,367
	50 - 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 50 - EST:	1,10,044
	51 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	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 03 00	01 Pay	1,14,900
						03 Dearness Allowance	35,619
						55 House rent allowance	4,480
						Total of Vr no 53 - EST:	1,54,999
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,400
						03 Dearness Allowance	45,074
						55 House rent allowance	7,110
						Total of Vr no 54 - EST:	1,97,584
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	81,468
						55 House rent allowance	12,630
						Total of Vr no 55 - EST:	3,56,898
	56 - 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 56 - EST:	2,17,361
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900

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 JULY 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	03 Dearness Allowance	66,929
						55 House rent allowance	7,080
						Total of Vr no 57 - EST:	2,89,909
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	89,528
						55 House rent allowance	10,000
						Total of Vr no 58 - EST:	3,88,328
	59 - 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 59 - EST:	1,10,044
	6 - EST	First	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 6 - EST:	86,781
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	49,228
						55 House rent allowance	5,910
						Total of Vr no 60 - EST:	2,13,938
	61 - 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 61 - EST:	1,06,900
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,000
						03 Dearness Allowance	82,460
						55 House rent allowance	10,000
						Total of Vr no 62 - EST:	3,58,460
	63 - 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 63 - EST:	1,11,094
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	49,290
						55 House rent allowance	8,160
						Total of Vr no 64 - EST:	2,16,450
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 65 - EST:	1,04,937
	66 - 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 JULY 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	03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 66 - EST:	1,04,937
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	72,540
						55 House rent allowance	12,240
						Total of Vr no 67 - EST:	3,18,780
	68 - 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 68 - EST:	1,11,094
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	49,290
						55 House rent allowance	8,160
						Total of Vr no 69 - EST:	2,16,450
	7 - EST	First	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 7 - EST:	3,81,455
	70 - 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 70 - EST:	1,06,900
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,000
						03 Dearness Allowance	82,460
						55 House rent allowance	10,000
						Total of Vr no 71 - EST:	3,58,460
	72 - 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 72 - EST:	1,10,044
	73 - 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 73 - EST:	2,17,361
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	49,228
						55 House rent allowance	5,910
						Total of Vr no 74 - EST:	2,13,938
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,100

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 JULY 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	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,481
						55 House rent allowance	15,000
						Total of Vr no 75 - EST:	4,01,581
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	89,528
						55 House rent allowance	10,000
						Total of Vr no 76 - EST:	3,88,328
	77 - 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 77 - EST:	1,10,044
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	66,929
						55 House rent allowance	7,080
						Total of Vr no 78 - EST:	2,89,909
	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	2,92,200
						03 Dearness Allowance	90,582
						55 House rent allowance	9,530
						Total of Vr no 8 - EST:	3,92,312
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	72,261
						55 House rent allowance	5,840
						Total of Vr no 80 - EST:	3,11,201
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	68,448
						55 House rent allowance	12,240
						Total of Vr no 81 - EST:	3,01,488
	82 - 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 82 - EST:	1,11,094
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	81,468
						55 House rent allowance	12,630
						Total of Vr no 83 - EST:	3,56,898
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,074
						55 House rent allowance	7,110
						Total of Vr no 84 - EST:	1,97,584
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	50,406
						55 House rent allowance	6,300
						Total of Vr no 85 - EST:	2,19,306
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	40,424
						55 House rent allowance	6,720
						Total of Vr no 86 - EST:	1,77,544
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	97,991
						55 House rent allowance	10,260
						Total of Vr no 87 - EST:	4,24,351
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 88 - EST:	1,04,937
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	72,540
						55 House rent allowance	12,240
						Total of Vr no 89 - EST:	3,18,780
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,400
						03 Dearness Allowance	1,66,904
						06 Other Allowances	40
						55 House rent allowance	26,820
						Total of Vr no 9 - EST:	7,32,164
	90 - 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 90 - EST:	1,11,094
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	49,290
						55 House rent allowance	8,160
						Total of Vr no 91 - EST:	2,16,450
	92 - 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 92 - 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 JULY 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	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,000
						03 Dearness Allowance	82,460
						55 House rent allowance	10,000
						Total of Vr no 93 - EST:	3,58,460
	94 - 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 94 - EST:	1,10,044
	95 - 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 95 - EST:	2,17,361
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	49,228
						55 House rent allowance	5,910
						Total of Vr no 96 - EST:	2,13,938
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	91,481
						55 House rent allowance	15,000
						Total of Vr no 97 - EST:	4,01,581
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	89,528
						55 House rent allowance	10,000
						Total of Vr no 98 - EST:	3,88,328
	99 - 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 99 - EST:	1,10,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,344
						Total of Vr no 16 - GIA:	2,62,344
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,19,60,802
						Total of Vr no 17 - GIA:	4,19,60,802
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,45,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA					Total of Vr no 18 - GIA:	6,56,45,518
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,032
						Total of Vr no 20 - GIA:	1,95,032
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,203
						Total of Vr no 5 - GIA:	1,04,203

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,09,708
						Total of Vr no 24 - 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	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,600
						03 Dearness Allowance	43,724
						55 House rent allowance	6,070
						Total of Vr no 1 - EST:	1,78,394
	1 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	53,303
						Total of Vr no 1 - MIS:	53,303
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,700
						03 Dearness Allowance	1,56,298
						55 House rent allowance	20,590
						Total of Vr no 2 - EST:	6,36,588
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,791
						Total of Vr no 2 - MIS:	3,791
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						55 House rent allowance	2,260
						Total of Vr no 3 - EST:	1,16,294
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	959
						Total of Vr no 3 - MIS:	959
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,42,290
						55 House rent allowance	12,130
						Total of Vr no 4 - EST:	5,72,920
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of BIJNORE (12):	**14,76,62,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,60,143
						Total of Vr no 16 - GIA:	6,60,143

Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	26,37,335
						Total of Vr no 15 - GIA:	26,37,335

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	1,32,300
						03 Dearness Allowance	41,013
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	1,78,483

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

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	220202101 03 00	01 Pay	90,300
						03 Dearness Allowance	27,993
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,22,713
	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	6,12,600
						03 Dearness Allowance	1,89,906
						06 Other Allowances	90
						55 House rent allowance	18,040
						Total of Vr no 6 - EST:	8,20,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,24,121
						03 Dearness Allowance	2,99,947
						55 House rent allowance	44,120
						Total of Vr no 10 - EST:	14,68,188
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,081
						03 Dearness Allowance	9,310
						55 House rent allowance	13,106
						Total of Vr no 11 - EST:	63,497
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,71,300
						03 Dearness Allowance	3,21,755
						55 House rent allowance	57,040
						Total of Vr no 14 - EST:	17,50,095
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	61,504
						55 House rent allowance	4,190
						Total of Vr no 22 - EST:	2,64,094
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,78,400
						03 Dearness Allowance	1,79,304
						55 House rent allowance	27,260
						Total of Vr no 23 - EST:	7,84,964
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,00,200
						03 Dearness Allowance	3,10,062
						55 House rent allowance	35,240
						Total of Vr no 24 - EST:	13,45,502
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,39,600
						03 Dearness Allowance	1,98,276
						55 House rent allowance	30,290
						Total of Vr no 25 - EST:	8,68,166
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,51,500
						03 Dearness Allowance	3,87,965
						06 Other Allowances	1,100
						55 House rent allowance	42,040
						Total of Vr no 26 - EST:	16,82,605
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,03,230
						55 House rent allowance	11,330
						Total of Vr no 27 - EST:	4,47,560
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,000
						03 Dearness Allowance	37,820
						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 JULY 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	28 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,840
						Total of Vr no 28 - EST:	1,61,680
	29 - 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 29 - EST:	2,35,780
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,300
						03 Dearness Allowance	1,56,333
						55 House rent allowance	17,930
						Total of Vr no 30 - EST:	6,78,563
	31 - 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 31 - EST:	1,50,986
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,36,100
						03 Dearness Allowance	1,97,191
						55 House rent allowance	31,680
						Total of Vr no 32 - EST:	8,64,971
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,200
						03 Dearness Allowance	1,53,512
						55 House rent allowance	23,920
						Total of Vr no 33 - EST:	6,72,632
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,29,200
						03 Dearness Allowance	7,22,052
						55 House rent allowance	97,570
						Total of Vr no 34 - EST:	31,48,822
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,91,400
						03 Dearness Allowance	4,00,179
						55 House rent allowance	37,020
						Total of Vr no 35 - EST:	17,28,599
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	87,265
						55 House rent allowance	10,380
						Total of Vr no 36 - EST:	3,79,145
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,700
						03 Dearness Allowance	1,22,047
						55 House rent allowance	19,370
						Total of Vr no 37 - EST:	5,35,117
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,02,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	16,560
						Total of Vr no 38 - EST:	4,50,825
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,95,500
						03 Dearness Allowance	1,22,605
						55 House rent allowance	19,420
						Total of Vr no 39 - EST:	5,37,525
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	1,34,974
						55 House rent allowance	16,560
						Total of Vr no 40 - EST:	5,86,934
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,02,765
						55 House rent allowance	16,560
						Total of Vr no 41 - EST:	4,50,825
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	87,265
						55 House rent allowance	10,380
						Total of Vr no 42 - EST:	3,79,145
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,91,400
						03 Dearness Allowance	4,00,179
						55 House rent allowance	37,020
						Total of Vr no 43 - EST:	17,28,599
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,613
						03 Dearness Allowance	1,49,920
						55 House rent allowance	23,920
						Total of Vr no 44 - EST:	6,57,453
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,29,200
						03 Dearness Allowance	7,22,052
						55 House rent allowance	97,570
						Total of Vr no 45 - EST:	31,48,822
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	1,34,974
						55 House rent allowance	16,560
						Total of Vr no 46 - EST:	5,86,934
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,25,200
						03 Dearness Allowance	3,17,812
						06 Other Allowances	820
						55 House rent allowance	32,160
						Total of Vr no 47 - EST:	13,75,992
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,02,622
						06 Other Allowances	800
						55 House rent allowance	39,210
						Total of Vr no 48 - EST:	13,18,832
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,02,040
						03 Dearness Allowance	6,51,062
						55 House rent allowance	87,470
						Total of Vr no 49 - EST:	28,40,572
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,95,500
						03 Dearness Allowance	1,22,605
						55 House rent allowance	19,420
						Total of Vr no 50 - EST:	5,37,525
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,02,765
						55 House rent allowance	16,560
						Total of Vr no 51 - EST:	4,50,825
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	87,265
						55 House rent allowance	10,380
						Total of Vr no 52 - EST:	3,79,145
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,91,400
						03 Dearness Allowance	4,00,179
						55 House rent allowance	37,020
						Total of Vr no 53 - EST:	17,28,599
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,200
						03 Dearness Allowance	1,53,512
						55 House rent allowance	23,920
						Total of Vr no 54 - EST:	6,72,632
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,98,400
						03 Dearness Allowance	7,12,504
						55 House rent allowance	97,570
						Total of Vr no 55 - EST:	31,08,474
	56 - 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 56 - EST:	2,01,627
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	86,118
						55 House rent allowance	13,900
						Total of Vr no 57 - EST:	3,77,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	86,118
						55 House rent allowance	13,900
						Total of Vr no 58 - EST:	3,77,818
	59 - 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 59 - EST:	2,01,627
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	86,118
						55 House rent allowance	13,900
						Total of Vr no 60 - EST:	3,77,818
	61 - 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 61 - EST:	2,01,627
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,95,411
						03 Dearness Allowance	1,56,830
						55 House rent allowance	25,850
						Total of Vr no 9 - EST:	7,78,091

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,69,23,291
						Total of Vr no 24 - GIA:	1,69,23,291
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,77,42,907
						Total of Vr no 4 - GIA:	20,77,42,907

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,21,639
						Total of Vr no 3 - GIA:	7,21,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	17,004
						Total of Vr no 2 - MIS:	17,004
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,48,083
						03 Dearness Allowance	1,39,221
						06 Other Allowances	580
						55 House rent allowance	18,190
						Total of Vr no 3 - EST:	6,06,074
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,360
						Total of Vr no 3 - MIS:	2,360
	4 - 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 4 - EST:	5,86,318
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,920
						Total of Vr no 4 - MIS:	1,920
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,95,600
						03 Dearness Allowance	1,22,636
						06 Other Allowances	100
						55 House rent allowance	19,130
						Total of Vr no 5 - EST:	5,37,466
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	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
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	18,072
						Total of Vr no 6 - MIS:	18,072
	7 - 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 7 - EST:	83,326
	7 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,946
						Total of Vr no 7 - MIS:	2,946
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,25,700
						03 Dearness Allowance	38,967
						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 JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	8 - EST	First	Voted	No Objection	220400102 04 00	55 House rent allowance	4,700
						Total of Vr no 8 - EST:	1,69,407
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	83,888
						Total of Vr no 8 - MIS:	83,888

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	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	43,783
						Total of BULANDSHAHAR (05):	27,28,88,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,25,370
						Total of Vr no 28 - GIA:	1,25,370
	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,82,941
						Total of Vr no 70 - GIA:	7,82,941

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						55 House rent allowance	1,660
						Total of Vr no 6 - 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	15 - 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 15 - EST:	3,24,824

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,16,800
						03 Dearness Allowance	2,84,208
						55 House rent allowance	50,880
						Total of Vr no 10 - EST:	12,51,888
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						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 JULY 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	100 - EST					Total of Vr no 100 - EST:	1,06,900
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 101 - EST:	3,19,801
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	73,904
						55 House rent allowance	9,200
						Total of Vr no 102 - EST:	3,21,504
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 103 - EST:	3,80,460
	104 - 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 104 - EST:	1,06,900
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 105 - EST:	2,78,020
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,519
						03 Dearness Allowance	74,871
						55 House rent allowance	9,081
						Total of Vr no 106 - EST:	3,25,471
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 107 - EST:	3,29,495
	108 - 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 108 - EST:	1,20,000
	109 - 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 109 - EST:	1,20,000
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,900
						03 Dearness Allowance	1,12,809
						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 JULY 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	11 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	14,660
						Total of Vr no 11 - EST:	4,91,449
	110 - 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 110 - EST:	1,20,000
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,500
						03 Dearness Allowance	62,465
						55 House rent allowance	7,360
						Total of Vr no 111 - EST:	2,71,325
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,500
						03 Dearness Allowance	62,465
						55 House rent allowance	7,360
						Total of Vr no 112 - EST:	2,71,325
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,500
						03 Dearness Allowance	62,465
						55 House rent allowance	7,360
						Total of Vr no 113 - EST:	2,71,325
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,227
						03 Dearness Allowance	52,770
						55 House rent allowance	6,869
						Total of Vr no 114 - EST:	2,29,866
	115 - 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 115 - EST:	1,10,044
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 116 - EST:	2,46,042
	117 - 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 117 - EST:	1,10,044
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 118 - EST:	2,46,042
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	57,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,778
						Total of Vr no 14 - EST:	2,48,652
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,03,385
						55 House rent allowance	11,840
						Total of Vr no 19 - EST:	4,48,725
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	3,80,460
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,000
						03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	1,08,900
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	73,904
						55 House rent allowance	9,200
						Total of Vr no 22 - EST:	3,21,504
	23 - 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 23 - EST:	1,06,900
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 24 - EST:	2,78,020
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	97,092
						55 House rent allowance	11,840
						Total of Vr no 25 - EST:	4,22,132
	26 - 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 26 - EST:	1,10,044
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	11,840
						Total of Vr no 27 - EST:	4,02,744
	28 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	28 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,10,044
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 29 - EST:	3,70,766
	3 - EST	First	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
						Total of Vr no 3 - EST:	1,64,960
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,300
						03 Dearness Allowance	37,603
						55 House rent allowance	3,080
						Total of Vr no 30 - EST:	1,61,983
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,300
						03 Dearness Allowance	65,193
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,82,853
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,19,801
	33 - 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 33 - EST:	1,95,077
	34 - 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 34 - EST:	1,06,900
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	88,226
						55 House rent allowance	9,460
						Total of Vr no 35 - EST:	3,82,286
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	6,320
						Total of Vr no 36 - EST:	2,28,758
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	80,879
						55 House rent allowance	10,000
						Total of Vr no 37 - EST:	3,51,779
	38 - 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 38 - EST:	1,06,900
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	73,904
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,21,504
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,200
						03 Dearness Allowance	2,12,722
						55 House rent allowance	26,890
						Total of Vr no 4 - EST:	9,25,812
	40 - 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 40 - EST:	1,32,715
	41 - 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 41 - EST:	1,23,021
	42 - 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 42 - EST:	1,10,044
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 43 - EST:	3,80,460
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 44 - EST:	3,29,495
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	66,960
						55 House rent allowance	8,160
						Total of Vr no 45 - EST:	2,91,120
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,193
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,82,853
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,300
						03 Dearness Allowance	37,603
						55 House rent allowance	3,080
						Total of Vr no 47 - EST:	1,61,983
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	88,226
						55 House rent allowance	9,460
						Total of Vr no 48 - EST:	3,82,286
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 49 - EST:	3,29,495
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,69,300
						03 Dearness Allowance	2,06,708
						06 Other Allowances	120
						55 House rent allowance	17,980
						Total of Vr no 5 - EST:	8,94,108
	50 - 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 50 - EST:	1,32,715
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	11,840
						Total of Vr no 51 - EST:	4,02,744
	52 - 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 52 - EST:	1,10,044
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,03,385
						55 House rent allowance	11,840
						Total of Vr no 53 - EST:	4,48,725
	54 - 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 54 - 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 JULY 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	55 - 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 55 - EST:	1,95,077
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	73,904
						55 House rent allowance	9,200
						Total of Vr no 56 - EST:	3,21,504
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 57 - EST:	3,19,801
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 58 - EST:	3,19,801
	59 - 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 59 - EST:	1,03,887
	60 - 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 60 - EST:	1,03,887
	61 - 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 61 - EST:	1,10,044
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	97,092
						55 House rent allowance	11,840
						Total of Vr no 62 - EST:	4,22,132
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 63 - EST:	3,80,460
	64 - 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 64 - 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 JULY 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	65 - 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 65 - EST:	1,06,900
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,597
						03 Dearness Allowance	71,175
						55 House rent allowance	8,606
						Total of Vr no 66 - EST:	3,09,378
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 67 - EST:	2,67,133
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	73,904
						55 House rent allowance	9,200
						Total of Vr no 68 - EST:	3,21,504
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 69 - EST:	3,70,766
	7 - EST	First	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 7 - EST:	10,26,673
	70 - 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 70 - EST:	1,06,900
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	80,879
						55 House rent allowance	10,000
						Total of Vr no 71 - EST:	3,51,779
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 72 - EST:	2,78,020
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						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 JULY 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	73 - EST					Total of Vr no 73 - EST:	3,19,801
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,000
						03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 74 - EST:	1,08,900
	75 - 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 75 - EST:	1,23,021
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 76 - EST:	3,80,460
	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	18,45,300
						03 Dearness Allowance	5,72,043
						06 Other Allowances	40
						55 House rent allowance	68,780
						Total of Vr no 78 - EST:	24,86,163
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	66,960
						55 House rent allowance	8,160
						Total of Vr no 79 - EST:	2,91,120
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	79,205
						06 Other Allowances	120
						55 House rent allowance	7,300
						Total of Vr no 8 - EST:	3,42,125
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,300
						03 Dearness Allowance	65,193
						55 House rent allowance	7,360
						Total of Vr no 80 - EST:	2,82,853
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,300
						03 Dearness Allowance	37,603
						55 House rent allowance	3,080
						Total of Vr no 81 - EST:	1,61,983
	82 - EST	Second	Voted	No Objection	220202109 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 JULY 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	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,226
						55 House rent allowance	9,460
						Total of Vr no 82 - EST:	3,82,286
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 83 - EST:	3,29,495
	84 - 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 84 - EST:	1,32,715
	85 - 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 85 - EST:	1,10,044
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	11,840
						Total of Vr no 86 - EST:	4,02,744
	87 - 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 87 - EST:	1,06,900
	88 - 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 88 - EST:	1,06,900
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,390
						03 Dearness Allowance	24,376
						55 House rent allowance	5,876
						Total of Vr no 89 - EST:	1,73,642
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 90 - EST:	3,19,801
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	73,904
						55 House rent allowance	9,200
						Total of Vr no 91 - EST:	3,21,504
	92 - 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 JULY 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	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,087
						55 House rent allowance	2,100
						Total of Vr no 92 - EST:	1,03,887
	93 - 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 93 - EST:	1,95,077
	94 - 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 94 - EST:	1,06,900
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 95 - EST:	3,70,766
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,000
						03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 96 - EST:	1,08,900
	97 - 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 97 - EST:	1,23,021
	98 - 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 98 - EST:	1,10,044
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	97,092
						55 House rent allowance	11,840
						Total of Vr no 99 - EST:	4,22,132

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,75,852
						Total of Vr no 10 - GIA:	20,75,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,42,677
						Total of Vr no 11 - GIA:	21,42,677
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,39,180
						Total of Vr no 12 - GIA:	14,39,180
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,93,184
						Total of Vr no 13 - GIA:	28,93,184
	14 - GIA	First	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	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,21,526
						Total of Vr no 15 - GIA:	10,21,526
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,97,138
						Total of Vr no 16 - GIA:	31,97,138
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,77,044
						Total of Vr no 17 - GIA:	21,77,044
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,84,283
						Total of Vr no 18 - GIA:	9,84,283
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,37,747
						Total of Vr no 19 - GIA:	48,37,747
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,90,405
						Total of Vr no 21 - GIA:	18,90,405
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,84,615
						Total of Vr no 22 - GIA:	27,84,615
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,20,142
						Total of Vr no 23 - GIA:	21,20,142
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,26,899
						Total of Vr no 24 - GIA:	11,26,899
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,70,216
						Total of Vr no 26 - GIA:	16,70,216
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,03,280
						Total of Vr no 27 - GIA:	15,03,280
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,32,022
						Total of Vr no 29 - GIA:	15,32,022
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,82,447
						Total of Vr no 30 - GIA:	14,82,447
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,00,615
						Total of Vr no 31 - GIA:	9,00,615
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,33,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - GIA					Total of Vr no 32 - GIA:	25,33,043
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,08,752
						Total of Vr no 33 - GIA:	35,08,752
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,523
						Total of Vr no 34 - GIA:	15,99,523
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,76,143
						Total of Vr no 35 - GIA:	11,76,143
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,14,957
						Total of Vr no 36 - GIA:	10,14,957
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,168
						Total of Vr no 37 - GIA:	78,168
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,456
						Total of Vr no 49 - GIA:	2,48,456
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,35,899
						Total of Vr no 50 - GIA:	54,35,899
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,13,161
						Total of Vr no 52 - GIA:	6,13,161
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,228
						Total of Vr no 53 - GIA:	5,19,228
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,15,172
						Total of Vr no 54 - GIA:	9,15,172
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,83,567
						Total of Vr no 55 - GIA:	20,83,567
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,44,923
						Total of Vr no 56 - GIA:	3,44,923
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,26,079
						Total of Vr no 57 - GIA:	12,26,079
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,09,128
						Total of Vr no 58 - GIA:	21,09,128
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,989
						Total of Vr no 64 - GIA:	81,989
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,456
						Total of Vr no 65 - GIA:	2,48,456
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,702
						Total of Vr no 66 - GIA:	43,702
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,579
						Total of Vr no 67 - GIA:	61,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,54,439
						Total of Vr no 25 - GIA:	2,54,439
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,44,411
						Total of Vr no 38 - GIA:	2,44,411
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,44,411
						Total of Vr no 39 - GIA:	2,44,411
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,147
						Total of Vr no 69 - GIA:	96,147

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	01 Pay	33,861
						Total of Vr no 1 - EST:	33,861
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,500
						Total of Vr no 1 - MIS:	11,500
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,575
						Total of Vr no 2 - MIS:	3,575
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,13,998
						Total of Vr no 3 - MIS:	1,13,998
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	290
						Total of Vr no 5 - MIS:	290
						Total of CHANDAULI (77):	**9,44,85,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - 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	1 - EST	First	Voted	No Objection	220202101 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

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	9,40,400
						03 Dearness Allowance	2,91,524
						55 House rent allowance	25,790
						Total of Vr no 10 - EST:	12,57,714
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,94,800
						03 Dearness Allowance	7,73,140
						55 House rent allowance	96,530
						Total of Vr no 11 - EST:	33,64,470
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,40,400
						03 Dearness Allowance	2,91,524
						55 House rent allowance	25,790
						Total of Vr no 12 - EST:	12,57,714
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,49,900
						03 Dearness Allowance	7,59,221
						55 House rent allowance	94,690
						Total of Vr no 13 - EST:	33,03,811
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,000
						03 Dearness Allowance	1,24,000
						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 JULY 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	2 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	10,590
						Total of Vr no 2 - EST:	5,34,670
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,40,400
						03 Dearness Allowance	2,91,524
						55 House rent allowance	25,790
						Total of Vr no 8 - EST:	12,57,714
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,94,800
						03 Dearness Allowance	7,73,140
						55 House rent allowance	96,530
						Total of Vr no 9 - EST:	33,64,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,04,958
						Total of Vr no 11 - GIA:	67,04,958
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,19,494
						Total of Vr no 12 - GIA:	9,19,494
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,67,480
						Total of Vr no 13 - GIA:	29,67,480
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,00,379
						Total of Vr no 17 - GIA:	26,00,379
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,70,791
						Total of Vr no 19 - GIA:	16,70,791
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,72,926
						Total of Vr no 4 - GIA:	1,35,72,926

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	8 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,22,603
						Total of Vr no 8 - GIA:	38,22,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	9 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,17,965
						Total of Vr no 9 - GIA:	4,17,965
						Total of CHATRAPATI S M NAGAR (89):	**4,71,42,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	14 - EST	First	Voted	No Objection	220202101 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
	15 - 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 15 - EST:	2,07,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	55,676
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	2,42,636
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,51,993
						55 House rent allowance	17,480
						Total of Vr no 11 - EST:	6,59,773
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,500
						03 Dearness Allowance	98,425
						06 Other Allowances	40
						55 House rent allowance	13,530
						Total of Vr no 12 - EST:	4,29,495
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	59,024
						55 House rent allowance	7,420
						Total of Vr no 13 - EST:	2,56,844
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,55,400
						03 Dearness Allowance	2,65,174
						06 Other Allowances	1,000
						55 House rent allowance	36,470
						Total of Vr no 18 - EST:	11,58,044
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	72,106
						55 House rent allowance	9,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	3,13,996
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	72,106
						55 House rent allowance	9,290
						Total of Vr no 20 - EST:	3,13,996
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	1,10,019
						55 House rent allowance	13,770
						Total of Vr no 21 - EST:	4,78,689
	22 - 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 22 - EST:	1,21,318
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	1,87,086
	24 - EST	Second	Voted	No Objection	220202109 03 00	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 24 - EST:	23,46,963
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,57,300
						03 Dearness Allowance	7,92,763
						06 Other Allowances	1,000
						55 House rent allowance	1,03,040
						Total of Vr no 25 - EST:	34,54,103
	26 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	25,57,300
						03 Dearness Allowance	7,92,763
						06 Other Allowances	1,000
						55 House rent allowance	1,03,040
						Total of Vr no 27 - EST:	34,54,103
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	72,943
						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 JULY 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	28 - EST					Total of Vr no 28 - EST:	3,17,563
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	55,862
						55 House rent allowance	5,780
						Total of Vr no 29 - EST:	2,41,842
	30 - EST	Second	Voted	No Objection	220202109 03 00	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 30 - EST:	23,46,963
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,57,300
						03 Dearness Allowance	7,92,763
						06 Other Allowances	1,000
						55 House rent allowance	1,03,040
						Total of Vr no 31 - EST:	34,54,103
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	81,375
						55 House rent allowance	10,090
						Total of Vr no 4 - EST:	3,53,965
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,700
						03 Dearness Allowance	1,71,337
						55 House rent allowance	7,650
						Total of Vr no 5 - EST:	7,31,687
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,02,176
						55 House rent allowance	7,620
						Total of Vr no 6 - EST:	4,39,396
	7 - EST	First	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 7 - EST:	1,58,792
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,000
						03 Dearness Allowance	1,99,640
						55 House rent allowance	24,360
						Total of Vr no 8 - EST:	8,68,000
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,77,000
						03 Dearness Allowance	1,47,870
						06 Other Allowances	1,000
						55 House rent allowance	15,680
						Total of Vr no 9 - EST:	6,41,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,76,071
						Total of Vr no 15 - GIA:	1,54,76,071
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,49,204
						Total of Vr no 16 - GIA:	87,49,204
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,71,511
						Total of Vr no 21 - GIA:	7,71,511

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,26,650
						Total of Vr no 14 - GIA:	26,26,650

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,54,503
						Total of Vr no 12 - GIA:	4,54,503
	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,54,503
						Total of Vr no 13 - GIA:	4,54,503
						Total of CHITRAKOOT (87):	**5,41,04,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,85,819
						Total of Vr no 52 - GIA:	14,85,819
	58 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	89,81,557
						Total of Vr no 58 - GIA:	89,81,557
	61 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,50,614
						Total of Vr no 61 - GIA:	6,50,614
	77 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,90,465
						Total of Vr no 77 - GIA:	13,90,465
	78 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,26,082
						Total of Vr no 78 - GIA:	7,26,082

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,113
						03 Dearness Allowance	1,275
						55 House rent allowance	202
						Total of Vr no 80 - EST:	5,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,59,500
						03 Dearness Allowance	4,52,445
						06 Other Allowances	280
						55 House rent allowance	53,250
						Total of Vr no 1 - EST:	19,65,475
	10 - 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 10 - EST:	3,25,962
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	80,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,540
						Total of Vr no 11 - EST:	3,45,306
	12 - EST	First	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 12 - EST:	2,01,627
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	95,934
	18 - 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 18 - EST:	2,01,627
	19 - 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 19 - EST:	3,45,306
	2 - EST	First	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 2 - EST:	7,49,005
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 20 - EST:	1,04,937
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	16,560
						Total of Vr no 21 - EST:	3,87,683
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,06,175
						55 House rent allowance	10,000
						Total of Vr no 22 - EST:	4,58,675
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 23 - EST:	2,78,020
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	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 JULY 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	24 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,320
						Total of Vr no 24 - EST:	2,15,658
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	51,894
						55 House rent allowance	6,300
						Total of Vr no 25 - EST:	2,25,594
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440
						55 House rent allowance	13,340
						Total of Vr no 26 - EST:	3,06,780
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	5,960
						Total of Vr no 27 - EST:	2,02,198
	28 - EST	Second	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 28 - EST:	2,49,722
	29 - 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 29 - EST:	1,85,383
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,06,175
						55 House rent allowance	10,000
						Total of Vr no 30 - EST:	4,58,675
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 31 - EST:	2,78,020
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 32 - EST:	2,15,658
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	51,894
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	2,25,594
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	13,340
						Total of Vr no 34 - EST:	3,06,780
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	5,960
						Total of Vr no 35 - EST:	2,02,198
	36 - EST	Second	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 36 - EST:	2,49,722
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 37 - EST:	1,04,937
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	16,560
						Total of Vr no 38 - EST:	3,87,683
	39 - 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 39 - EST:	1,85,383
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 40 - EST:	2,78,020
	41 - EST	Second	Voted	No Objection	220202109 03 00	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
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	51,894
						55 House rent allowance	6,300
						Total of Vr no 42 - EST:	2,25,594
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440
						55 House rent allowance	13,340
						Total of Vr no 43 - EST:	3,06,780
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,960
						Total of Vr no 44 - EST:	2,02,198
	45 - EST	Second	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 45 - EST:	2,49,722
	46 - 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 46 - EST:	1,85,383
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	16,560
						Total of Vr no 47 - EST:	3,87,683
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 48 - EST:	1,04,937
	49 - 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 49 - EST:	1,11,094
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	8,280
						Total of Vr no 50 - EST:	1,88,143
	51 - 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 51 - EST:	1,11,094
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	8,280
						Total of Vr no 52 - EST:	1,88,143
	53 - 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 53 - EST:	1,11,094
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,280
						Total of Vr no 54 - EST:	1,88,143
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	89,218
						55 House rent allowance	11,040
						Total of Vr no 55 - EST:	3,88,058
	56 - 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 56 - EST:	1,03,887
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	89,218
						55 House rent allowance	11,040
						Total of Vr no 57 - EST:	3,88,058
	58 - 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 58 - EST:	1,03,887
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	89,218
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	3,88,058
	60 - 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 60 - EST:	1,03,887
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 63 - EST:	3,18,098
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 64 - EST:	3,18,098
	65 - CON	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 65 - CON:	2,00,000
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 65 - EST:	3,18,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 66 - EST:	3,08,404
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,08,404
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 68 - EST:	3,08,404
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 69 - EST:	2,53,640
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 70 - EST:	2,53,640
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 71 - EST:	2,53,640
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 72 - EST:	3,16,002
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 73 - EST:	3,16,002
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 74 - EST:	3,16,002
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	91,853
						55 House rent allowance	8,160
						Total of Vr no 75 - EST:	3,96,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 76 - EST:	2,46,042
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 77 - EST:	2,46,042
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 78 - EST:	2,46,042
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 79 - EST:	2,46,042
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,70,900
						03 Dearness Allowance	2,62,106
						06 Other Allowances	840
						55 House rent allowance	20,860
						Total of Vr no 81 - EST:	10,54,706
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,98,000
						03 Dearness Allowance	2,37,320
						06 Other Allowances	160
						55 House rent allowance	22,030
						Total of Vr no 82 - EST:	9,57,510
	9 - 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 9 - EST:	95,241

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,87,38,407
						Total of Vr no 10 - GIA:	8,87,38,407
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,83,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	50 - GIA					Total of Vr no 50 - GIA:	22,83,906
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,99,601
						Total of Vr no 51 - GIA:	1,97,99,601
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,77,17,894
						Total of Vr no 53 - GIA:	3,77,17,894
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,998
						Total of Vr no 54 - GIA:	44,998
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,42,332
						Total of Vr no 59 - GIA:	8,42,332
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,09,753
						Total of Vr no 62 - GIA:	88,09,753
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,48,572
						Total of Vr no 63 - GIA:	59,48,572
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,842
						Total of Vr no 64 - GIA:	6,86,842
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,58,521
						Total of Vr no 7 - GIA:	25,58,521
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,42,864
						Total of Vr no 75 - GIA:	27,42,864
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,87,519
						Total of Vr no 76 - GIA:	38,87,519
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,70,75,448
						Total of Vr no 8 - GIA:	3,70,75,448
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,39,854
						Total of Vr no 81 - GIA:	29,39,854
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,68,842
						Total of Vr no 82 - GIA:	78,68,842
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,76,096
						Total of Vr no 83 - GIA:	58,76,096
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,24,995
						Total of Vr no 9 - GIA:	3,19,24,995

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	47,25,793
						Total of Vr no 56 - GIA:	47,25,793
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,27,018
						Total of Vr no 57 - GIA:	20,27,018
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 79 - GIA:	1,35,000
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,79,155
						Total of Vr no 80 - GIA:	3,79,155

Sub Head	05	Not Available	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	55 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,26,744
						Total of Vr no 55 - GIA:	6,26,744
	72 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,93,330
						Total of Vr no 72 - GIA:	4,93,330

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	10 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,170
						Total of Vr no 10 - CON:	3,170
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	470
						Total of Vr no 11 - MIS:	470
	12 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	35,500
						Total of Vr no 12 - CON:	35,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 13 - MIS:	500
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	26,551
						Total of Vr no 14 - MIS:	26,551
	15 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	54,200
						Total of Vr no 15 - CON:	54,200
	16 - CON	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,314

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	16 - CON					Total of Vr no 16 - CON:	6,314
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	43,452
						Total of Vr no 3 - EST:	43,452
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,554
						Total of Vr no 4 - EST:	38,554
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,729
						03 Dearness Allowance	207
						06 Other Allowances	3
						Total of Vr no 5 - EST:	1,939
	7 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,122
						Total of Vr no 7 - CON:	3,122
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,901
						Total of Vr no 9 - CON:	8,901

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
						03 Dearness Allowance	12,524
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	54,584
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	54,584
	3 - EST	Second	Voted	No Objection	220500105 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
						Total of DEORIA (35):	**30,30,75,469**

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MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	19 - EST	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 19 - 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	18 - EST	First	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 18 - EST:	7,99,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						55 House rent allowance	2,220
						Total of Vr no 10 - EST:	1,05,055
	11 - EST	First	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 11 - EST:	3,32,273
	12 - EST	First	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 12 - EST:	6,57,573
	13 - EST	First	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 13 - EST:	3,09,186
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,12,600
						03 Dearness Allowance	3,75,906
						55 House rent allowance	45,820

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MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	16,34,326
	15 - EST	First	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 15 - EST:	1,60,955
	16 - EST	First	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 16 - EST:	1,58,183
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	50,809
						55 House rent allowance	6,350
						Total of Vr no 17 - EST:	2,21,059
	20 - 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 20 - EST:	2,84,546
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	2,61,512
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	86,924
						55 House rent allowance	10,000
						Total of Vr no 22 - EST:	3,77,324
	23 - 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 23 - EST:	2,65,143
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,300
						03 Dearness Allowance	17,143
						55 House rent allowance	2,860
						Total of Vr no 24 - EST:	75,303
	25 - 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 25 - EST:	5,05,121
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810

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MONTH OF ACCOUNT JULY 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	26 - EST					Total of Vr no 26 - EST:	87,167
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	49,259
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	2,13,679
	28 - 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 28 - EST:	72,056
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 29 - EST:	99,203
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,55,736
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	51,770
						55 House rent allowance	3,970
						Total of Vr no 31 - EST:	2,22,740
	32 - 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 32 - EST:	1,34,418
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,900
						03 Dearness Allowance	24,149
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,04,149
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	8,670
						Total of Vr no 34 - EST:	2,29,798
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	91,822
						55 House rent allowance	10,210
						Total of Vr no 35 - EST:	3,98,232
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,800
						03 Dearness Allowance	30,938
						55 House rent allowance	3,680

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MONTH OF ACCOUNT JULY 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	36 - EST					Total of Vr no 36 - EST:	1,34,418
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						55 House rent allowance	2,520
						Total of Vr no 37 - EST:	1,29,066
	38 - EST	Second	Voted	No Objection	220202109 03 00	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 38 - EST:	1,96,470
	39 - 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 39 - EST:	1,06,900
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,700
						03 Dearness Allowance	85,157
						55 House rent allowance	8,140
						Total of Vr no 4 - EST:	3,67,997
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						55 House rent allowance	11,040
						Total of Vr no 40 - EST:	2,70,027
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	2,810
						Total of Vr no 41 - EST:	97,261
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	47,926
						55 House rent allowance	5,550
						Total of Vr no 42 - EST:	2,08,076
	43 - EST	Second	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 43 - EST:	94,340
	44 - 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 44 - EST:	1,14,369
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,23,021
	6 - EST	First	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 6 - EST:	1,87,247
	7 - EST	First	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 7 - EST:	5,76,429
	8 - EST	First	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 8 - EST:	8,44,448
	9 - EST	First	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 9 - EST:	1,96,994

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,930
						Total of Vr no 17 - GIA:	89,930
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,77,535
						Total of Vr no 18 - GIA:	2,64,77,535
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,36,370
						Total of Vr no 6 - GIA:	4,34,36,370

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	1 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	1 - GIA					Total of Vr no 1 - GIA:	15,000
	7 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	72,976
						Total of Vr no 7 - GIA:	72,976
						Total of ETAH (10):	**8,18,24,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

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 (`)
19004506	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 161 - PEN:	1,00,00,000
	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,00,00,000
						Total of Vr no 189 - PEN:	4,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,00,000
						Total of Vr no 161 - PEN:	1,00,00,000
	189 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,00,000
						Total of Vr no 189 - PEN:	4,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,87,457
						Total of Vr no 8 - GIA:	5,87,457

Sub Head	04	Not Available	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 04 00	31 Subsidiary Grant-General (Pay)	9,55,413
						Total of Vr no 11 - GIA:	9,55,413

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	9,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	23 - EST	Second	Voted	No Objection	220202001 04 00	55 House rent allowance	1,660
						Total of Vr no 23 - 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 (`)
19004504	1 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 1 - MIS:	8,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,70,600
						03 Dearness Allowance	3,31,886
						06 Other Allowances	280
						55 House rent allowance	40,980
						Total of Vr no 1 - EST:	14,43,746
	10 - EST	First	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 10 - EST:	2,84,217
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,33,300
						03 Dearness Allowance	3,82,323
						06 Other Allowances	280
						55 House rent allowance	44,490
						Total of Vr no 12 - EST:	16,60,393
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,46,400
						03 Dearness Allowance	3,24,384
						06 Other Allowances	40
						55 House rent allowance	50,980
						Total of Vr no 17 - EST:	14,21,804
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						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 JULY 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	18 - EST					Total of Vr no 18 - EST:	1,10,044
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,57,439
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,23,200
						03 Dearness Allowance	3,17,192
						55 House rent allowance	45,530
						Total of Vr no 2 - EST:	13,85,922
	20 - 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 20 - EST:	1,25,398
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 21 - EST:	3,16,002
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	5,550
						Total of Vr no 22 - EST:	2,13,054
	3 - EST	First	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 3 - EST:	3,72,404
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						55 House rent allowance	2,520
						Total of Vr no 30 - EST:	1,29,066
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						55 House rent allowance	2,520
						Total of Vr no 31 - EST:	1,29,066
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	29,946
						55 House rent allowance	2,520
						Total of Vr no 32 - EST:	1,29,066
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 33 - EST:	2,47,745
	34 - EST	Second	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 34 - EST:	2,47,745
	35 - EST	Second	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 35 - EST:	2,47,745
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	81,282
						55 House rent allowance	9,460
						Total of Vr no 36 - EST:	3,52,942
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	81,282
						55 House rent allowance	9,460
						Total of Vr no 37 - EST:	3,52,942
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	81,282
						55 House rent allowance	9,460
						Total of Vr no 38 - EST:	3,52,942
	39 - EST	Second	Voted	No Objection	220202109 03 00	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
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	5,550
						Total of Vr no 4 - EST:	2,18,294
	40 - EST	Second	Voted	No Objection	220202109 03 00	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
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 41 - EST:	2,14,800
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,140
						03 Dearness Allowance	98,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,190
						Total of Vr no 42 - EST:	4,24,383
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 43 - EST:	2,14,800
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,140
						03 Dearness Allowance	98,053
						55 House rent allowance	8,190
						Total of Vr no 44 - EST:	4,24,383
	45 - 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 45 - EST:	1,25,398
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 46 - EST:	3,16,002
	47 - 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 47 - EST:	1,25,398
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 48 - EST:	3,16,002
	49 - 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 49 - EST:	1,25,398
	5 - EST	First	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 5 - EST:	50,596
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 50 - EST:	3,16,002
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	51 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,870
						Total of Vr no 51 - EST:	96,321
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	9,200
						Total of Vr no 52 - EST:	3,52,944
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 53 - EST:	96,321
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,52,944
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 55 - EST:	96,321
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	9,200
						Total of Vr no 56 - EST:	3,52,944
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	5,550
						Total of Vr no 57 - EST:	2,13,054
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	5,550
						Total of Vr no 58 - EST:	2,13,054
	59 - 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 59 - EST:	1,10,044
	6 - EST	First	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 6 - EST:	2,38,583
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 60 - EST:	2,57,439
	61 - 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 61 - EST:	1,10,044
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,57,439
	63 - 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 63 - EST:	1,10,044
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 64 - EST:	2,57,439
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	51,181
						55 House rent allowance	4,200
						Total of Vr no 65 - EST:	2,20,481
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,900
						03 Dearness Allowance	79,949
						55 House rent allowance	10,000
						Total of Vr no 66 - EST:	3,47,849
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	51,181
						55 House rent allowance	4,200
						Total of Vr no 67 - EST:	2,20,481
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,900
						03 Dearness Allowance	79,949
						55 House rent allowance	10,000
						Total of Vr no 68 - EST:	3,47,849
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	51,181
						55 House rent allowance	4,200
						Total of Vr no 69 - EST:	2,20,481
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	1,22,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	60
						55 House rent allowance	10,380
						Total of Vr no 7 - EST:	5,27,890
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,900
						03 Dearness Allowance	79,949
						55 House rent allowance	10,000
						Total of Vr no 70 - EST:	3,47,849
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 71 - EST:	3,50,076
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 72 - EST:	3,50,076
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 73 - EST:	3,50,076
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,300
						03 Dearness Allowance	1,36,183
						55 House rent allowance	14,370
						Total of Vr no 8 - EST:	5,89,853
	9 - EST	First	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 9 - 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	11 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						Total of Vr no 11 - EST:	49,125

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,84,704
						Total of Vr no 12 - GIA:	37,84,704
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,49,793
						Total of Vr no 13 - GIA:	2,35,49,793
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,01,286
						Total of Vr no 22 - GIA:	12,01,286
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,90,76,774
						Total of Vr no 7 - GIA:	4,90,76,774

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,88,182
						Total of Vr no 9 - 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	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,930
						Total of Vr no 2 - MIS:	1,930
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,54,400
						03 Dearness Allowance	1,54,496
						06 Other Allowances	120
						55 House rent allowance	19,680
						Total of Vr no 3 - EST:	6,28,696
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,168
						Total of Vr no 3 - MIS:	6,168
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,37,600
						03 Dearness Allowance	46,784
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 4 - EST:	1,90,704
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS					Total of Vr no 4 - MIS:	4,800
						Total of ETAWAH (19):	**20,12,37,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	463 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,90,626
						Total of Vr no 463 - PEN:	38,90,626
	464 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,85,256
						Total of Vr no 464 - PEN:	41,85,256
	465 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,22,892
						Total of Vr no 465 - PEN:	73,22,892
	565 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,06,135
						Total of Vr no 565 - PEN:	47,06,135

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	463 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,90,626
						Total of Vr no 463 - PEN:	38,90,626
	464 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,85,256
						Total of Vr no 464 - PEN:	41,85,256
	465 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,22,892
						Total of Vr no 465 - PEN:	73,22,892
	565 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,06,135
						Total of Vr no 565 - PEN:	47,06,135

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	91 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,90,477
						Total of Vr no 91 - 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	66 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,41,435

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	66 - GIA					Total of Vr no 66 - GIA:	5,41,435
	67 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,64,777
						Total of Vr no 67 - GIA:	4,64,777
	68 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,42,183
						Total of Vr no 68 - GIA:	3,42,183
	74 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,64,777
						Total of Vr no 74 - GIA:	4,64,777
	75 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,42,183
						Total of Vr no 75 - GIA:	3,42,183
	76 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,41,435
						Total of Vr no 76 - GIA:	5,41,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	9 - 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 9 - EST:	1,38,055

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	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						Total of Vr no 1 - EST:	77,945
	23 - EST	Second	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 23 - EST:	3,10,829
	24 - EST	Second	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 24 - EST:	82,317

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,54,733
						03 Dearness Allowance	2,02,967
						06 Other Allowances	100
						55 House rent allowance	24,940
						Total of Vr no 10 - EST:	8,82,740
	101 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	38,786
						Total of Vr no 101 - TA:	38,786
	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	4,010
						Total of Vr no 117 - EST:	1,31,578
	15 - EST	Second	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 15 - EST:	86,548
	18 - EST	Second	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 18 - EST:	6,47,040
	19 - EST	Second	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 19 - EST:	1,54,722
	31 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,183
						Total of Vr no 31 - TA:	3,183
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	31,900
						03 Dearness Allowance	9,889
						55 House rent allowance	1,660
						Total of Vr no 48 - EST:	43,449
	59 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 59 - CON:	8,000
	6 - 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 6 - EST:	1,25,054
	60 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,779
						Total of Vr no 60 - CON:	4,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	2,020
						Total of Vr no 78 - EST:	66,210
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	11,767
						03 Dearness Allowance	3,648
						06 Other Allowances	13
						55 House rent allowance	490
						Total of Vr no 90 - EST:	15,918

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,79,200
						03 Dearness Allowance	7,06,928
						06 Other Allowances	440
						55 House rent allowance	72,219
						Total of Vr no 100 - EST:	28,58,787
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,12,400
						03 Dearness Allowance	5,82,216
						06 Other Allowances	40
						55 House rent allowance	61,590
						Total of Vr no 101 - EST:	23,56,246
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,400
						03 Dearness Allowance	82,756
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 102 - EST:	3,32,486
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,100
						03 Dearness Allowance	91,494
						55 House rent allowance	9,150
						Total of Vr no 103 - EST:	3,69,744
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,500
						03 Dearness Allowance	35,530
						06 Other Allowances	40
						55 House rent allowance	2,950
						Total of Vr no 104 - EST:	1,43,020
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,95,200

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MONTH OF ACCOUNT JULY 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	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,34,368
						55 House rent allowance	12,110
						Total of Vr no 105 - EST:	5,41,678
	106 - 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 106 - EST:	1,03,887
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	55,986
						55 House rent allowance	6,320
						Total of Vr no 107 - EST:	2,42,906
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	88,570
						55 House rent allowance	8,420
						Total of Vr no 108 - EST:	3,57,490
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	93,024
						55 House rent allowance	10,000
						Total of Vr no 109 - EST:	3,76,624
	109 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	64,600
						Total of Vr no 109 - MIS:	64,600
	11 - EST	First	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 11 - EST:	3,25,414
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						Total of Vr no 110 - EST:	1,10,416
	110 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	25,800
						Total of Vr no 110 - MIS:	25,800
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	81,872
						55 House rent allowance	8,160
						Total of Vr no 111 - EST:	3,30,832
	111 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,57,500
						Total of Vr no 111 - MIS:	1,57,500
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,600
						03 Dearness Allowance	27,064
						55 House rent allowance	2,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	112 - EST					Total of Vr no 112 - EST:	1,08,884
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	43,418
						55 House rent allowance	4,790
						Total of Vr no 113 - EST:	1,75,908
	114 - 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 114 - EST:	1,03,887
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	55,986
						55 House rent allowance	6,320
						Total of Vr no 115 - EST:	2,42,906
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	2,760
						Total of Vr no 116 - EST:	79,526
	12 - EST	First	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 12 - EST:	3,53,025
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	59,892
						06 Other Allowances	40
						55 House rent allowance	5,530
						Total of Vr no 16 - EST:	2,58,662
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,53,400
						03 Dearness Allowance	1,40,554
						06 Other Allowances	40
						55 House rent allowance	15,000
						Total of Vr no 17 - EST:	6,08,994
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,77,700
						03 Dearness Allowance	5,20,087
						06 Other Allowances	320
						55 House rent allowance	54,570
						Total of Vr no 20 - EST:	22,52,677
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,25,000
						03 Dearness Allowance	3,17,750
						55 House rent allowance	36,090
						Total of Vr no 21 - EST:	13,78,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,100
						03 Dearness Allowance	43,431
						55 House rent allowance	6,510
						Total of Vr no 22 - EST:	1,90,041
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	82,584
						55 House rent allowance	10,000
						Total of Vr no 25 - EST:	3,58,984
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 26 - EST:	3,40,382
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 27 - EST:	1,07,944
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	91,419
						55 House rent allowance	10,000
						Total of Vr no 28 - EST:	3,96,319
	29 - 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 29 - EST:	2,10,787
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	70,556
						06 Other Allowances	800
						55 House rent allowance	8,160
						Total of Vr no 30 - EST:	3,07,116
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 31 - EST:	1,14,494
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	2,78,020
	33 - 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 33 - EST:	1,06,900
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,382
						55 House rent allowance	9,200
						Total of Vr no 34 - EST:	3,65,782
	35 - 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 35 - EST:	1,10,044
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	2,88,617
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	82,584
						55 House rent allowance	10,000
						Total of Vr no 37 - EST:	3,58,984
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 38 - EST:	1,07,944
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	91,419
						55 House rent allowance	10,000
						Total of Vr no 39 - EST:	3,96,319
	40 - 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 40 - EST:	1,03,887
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	55,986
						55 House rent allowance	6,320
						Total of Vr no 41 - EST:	2,42,906
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 42 - EST:	3,40,382
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 43 - EST:	1,14,494
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						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 JULY 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	44 - EST					Total of Vr no 44 - EST:	2,78,020
	45 - 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 45 - EST:	2,10,787
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	70,556
						06 Other Allowances	800
						55 House rent allowance	8,160
						Total of Vr no 46 - EST:	3,07,116
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 47 - EST:	2,78,020
	49 - 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 49 - EST:	1,06,900
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 50 - EST:	3,40,382
	51 - 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 51 - EST:	1,06,900
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,268
						03 Dearness Allowance	73,243
						55 House rent allowance	9,347
						Total of Vr no 52 - EST:	3,18,858
	53 - 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 53 - EST:	1,06,900
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	84,382
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,65,782
	55 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	55 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,10,044
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	7,360
						Total of Vr no 56 - EST:	2,88,617
	57 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	3,98,295
						Total of Vr no 57 - CON:	3,98,295
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 57 - EST:	1,07,944
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	91,977
						55 House rent allowance	10,030
						Total of Vr no 58 - EST:	3,98,707
	59 - 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 59 - EST:	1,06,900
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 60 - EST:	2,79,723
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	82,584
						55 House rent allowance	10,000
						Total of Vr no 61 - EST:	3,58,984
	62 - 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 62 - EST:	1,06,900
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	84,382
						55 House rent allowance	9,200
						Total of Vr no 63 - EST:	3,65,782
	64 - 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 64 - EST:	2,10,787
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,556
						06 Other Allowances	800
						55 House rent allowance	8,160
						Total of Vr no 65 - EST:	3,07,116
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 66 - EST:	1,14,494
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 67 - EST:	2,78,020
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	79,081
						55 House rent allowance	8,420
						Total of Vr no 68 - EST:	3,42,601
	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
	7 - 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 7 - EST:	1,35,824
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	7,360
						Total of Vr no 70 - EST:	2,88,617
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 71 - EST:	2,78,020
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 72 - EST:	2,78,020
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 74 - EST:	1,14,494
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	75 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 76 - EST:	2,78,020
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 77 - EST:	1,14,494
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 79 - EST:	3,40,382
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,600
						03 Dearness Allowance	1,18,916
						55 House rent allowance	12,110
						Total of Vr no 8 - EST:	5,14,626
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 80 - EST:	1,14,494
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 81 - EST:	2,78,020
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 82 - EST:	2,87,714
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	48,918
						55 House rent allowance	4,200
						Total of Vr no 83 - EST:	2,10,918
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 84 - EST:	3,40,382
	85 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	85 - EST					Total of Vr no 85 - EST:	2,10,918
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 86 - EST:	3,40,382
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	48,918
						55 House rent allowance	4,200
						Total of Vr no 87 - EST:	2,10,918
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 88 - EST:	3,40,382
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	44,113
						55 House rent allowance	6,440
						Total of Vr no 89 - EST:	1,92,853
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,000
						03 Dearness Allowance	93,000
						55 House rent allowance	10,260
						Total of Vr no 91 - EST:	4,03,260
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,584
						03 Dearness Allowance	83,571
						55 House rent allowance	9,013
						Total of Vr no 92 - EST:	3,62,168
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 93 - EST:	2,87,714
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 94 - EST:	2,87,714
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,42,500
						03 Dearness Allowance	81,055
						Total of Vr no 95 - EST:	10,23,555
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	80
						55 House rent allowance	6,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	96 - EST					Total of Vr no 96 - EST:	3,06,796
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,80,700
						03 Dearness Allowance	1,63,438
						55 House rent allowance	17,110
						Total of Vr no 97 - EST:	6,61,248
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,300
						03 Dearness Allowance	1,26,922
						55 House rent allowance	14,230
						Total of Vr no 98 - EST:	5,14,452
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,14,300
						03 Dearness Allowance	2,42,862
						06 Other Allowances	60
						55 House rent allowance	32,360
						Total of Vr no 99 - EST:	9,89,582

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,63,343
						Total of Vr no 103 - GIA:	12,63,343
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,318
						Total of Vr no 112 - GIA:	1,21,318
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,14,648
						Total of Vr no 34 - GIA:	50,14,648
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 35 - GIA:	60,659
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,16,229
						Total of Vr no 54 - GIA:	1,33,16,229
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,96,93,355
						Total of Vr no 55 - GIA:	2,96,93,355
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,46,44,545
						Total of Vr no 56 - GIA:	2,46,44,545
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,095
						Total of Vr no 58 - GIA:	65,095
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,10,240
						Total of Vr no 61 - GIA:	16,10,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,93,550
						Total of Vr no 62 - GIA:	15,93,550
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,187
						Total of Vr no 63 - GIA:	6,46,187
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,26,142
						Total of Vr no 64 - GIA:	26,26,142
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,02,791
						Total of Vr no 65 - GIA:	19,02,791
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 72 - GIA:	60,659
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 73 - GIA:	60,659
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,005
						Total of Vr no 79 - GIA:	45,005
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,049
						Total of Vr no 80 - GIA:	43,049
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,789
						Total of Vr no 81 - GIA:	54,789
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 82 - GIA:	60,659
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 83 - GIA:	60,659
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 84 - GIA:	60,659
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,438
						Total of Vr no 85 - GIA:	25,438
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 86 - GIA:	60,659
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,091
						Total of Vr no 87 - GIA:	41,091
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,860
						Total of Vr no 88 - GIA:	1,05,860
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 92 - GIA:	60,659
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,226
						Total of Vr no 93 - GIA:	64,226
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	94 - GIA					Total of Vr no 94 - GIA:	60,659
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,151
						Total of Vr no 95 - GIA:	1,08,151
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 96 - GIA:	60,659

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	104 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,586
						Total of Vr no 104 - GIA:	1,28,586
	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,586
						Total of Vr no 105 - GIA:	1,28,586
	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,01,850
						Total of Vr no 106 - GIA:	3,01,850
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,13,958
						Total of Vr no 43 - GIA:	46,13,958
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	47,52,965
						Total of Vr no 45 - GIA:	47,52,965

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	44 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	24,84,929
						Total of Vr no 44 - GIA:	24,84,929

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,20,300
						03 Dearness Allowance	1,42,902
						06 Other Allowances	100
						55 House rent allowance	16,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	5,79,582
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,900
						03 Dearness Allowance	39,406
						55 House rent allowance	3,920
						Total of Vr no 12 - EST:	1,59,226
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,64,000
						03 Dearness Allowance	55,760
						06 Other Allowances	100
						55 House rent allowance	7,170
						Total of Vr no 13 - EST:	2,27,030
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	32,590
	3 - 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 3 - EST:	2,15,822
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,32,120
						03 Dearness Allowance	1,33,957
						06 Other Allowances	100
						55 House rent allowance	17,440
						Total of Vr no 4 - EST:	5,83,617
	5 - 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 5 - EST:	30,968
	6 - EST	First	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 6 - EST:	1,52,474
	7 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,039
						Total of Vr no 7 - CON:	1,039

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - CON	First	Voted	No Objection	220400104 05 00	09 Electrical Dues	89,496
						Total of Vr no 1 - CON:	89,496
	7 - EST	First	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	First	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
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	6,060
						Total of Vr no 2 - EST:	6,060
						Total of FAIZABAD (49):	**17,98,54,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,02,763
						Total of Vr no 15 - GIA:	10,02,763

Sub Head	04	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,55,225
						Total of Vr no 17 - GIA:	10,55,225
	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,23,444
						Total of Vr no 22 - 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 (`)
18004504	8 - EST	Second	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 8 - 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	7 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,955
						Total of Vr no 7 - MIS:	3,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	64,628
						03 Dearness Allowance	11,214
						06 Other Allowances	3,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	16,171
						Total of Vr no 1 - EST:	95,721
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,754
						03 Dearness Allowance	3,294
						55 House rent allowance	4,870
						Total of Vr no 7 - EST:	23,918
	8 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	5,900
						Total of Vr no 8 - MIS:	5,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,65,140
						Total of Vr no 14 - GIA:	2,49,65,140
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,57,001
						Total of Vr no 19 - GIA:	2,24,57,001
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,46,316
						Total of Vr no 21 - GIA:	61,46,316
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,19,544
						Total of Vr no 23 - GIA:	18,19,544
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,54,044
						Total of Vr no 3 - GIA:	34,54,044
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,80,563
						Total of Vr no 9 - GIA:	2,39,80,563

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	4,90,710
						03 Dearness Allowance	1,52,117
						06 Other Allowances	30
						55 House rent allowance	18,960
						Total of Vr no 1 - EST:	6,61,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 10 - MIS:	1,022
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,190
						Total of Vr no 11 - MIS:	1,190
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,806
						Total of Vr no 12 - MIS:	9,806
	13 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,040
						Total of Vr no 13 - MIS:	3,040
	2 - 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 2 - EST:	1,49,603
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,676
						Total of Vr no 2 - MIS:	32,676
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,867
						Total of Vr no 3 - MIS:	2,867
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,900
						03 Dearness Allowance	38,726
						06 Other Allowances	30
						55 House rent allowance	3,770
						Total of Vr no 4 - EST:	1,56,426
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	460
						Total of Vr no 4 - MIS:	460
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 5 - MIS:	500
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,00,910
						03 Dearness Allowance	1,70,306
						06 Other Allowances	30
						55 House rent allowance	18,960
						Total of Vr no 6 - EST:	6,90,206
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,379
						Total of Vr no 6 - MIS:	1,379
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,05,210
						03 Dearness Allowance	1,05,128
						06 Other Allowances	100
						55 House rent allowance	9,930
						Total of Vr no 7 - EST:	4,20,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	19,042
						Total of Vr no 7 - MIS:	19,042
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	47,000
						03 Dearness Allowance	15,980
						55 House rent allowance	2,200
						Total of Vr no 8 - EST:	65,180
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,276
						Total of Vr no 8 - MIS:	3,276
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,130
						Total of Vr no 9 - MIS:	2,130
						Total of FATEHGARH (18):	**8,75,84,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,92,700
						03 Dearness Allowance	4,62,737
						55 House rent allowance	70,170
						Total of Vr no 1 - EST:	20,25,607
	100 - EST	Second	Voted	No Objection	220202109 03 00	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 100 - EST:	3,76,081
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,800
						03 Dearness Allowance	86,428
						55 House rent allowance	9,460
						Total of Vr no 101 - EST:	3,74,688
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	69,254
						55 House rent allowance	11,430
						Total of Vr no 102 - EST:	3,04,084
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 103 - EST:	2,46,042
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,00,192
						55 House rent allowance	11,300
						Total of Vr no 104 - EST:	4,34,692
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	68,262
						06 Other Allowances	750
						55 House rent allowance	11,090
						Total of Vr no 105 - EST:	3,00,302
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,870
						Total of Vr no 106 - EST:	64,226
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 107 - EST:	2,46,042
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	45,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	108 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 108 - EST:	1,96,780
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 109 - EST:	2,46,042
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,206
						03 Dearness Allowance	76,944
						55 House rent allowance	9,460
						Total of Vr no 110 - EST:	3,34,610
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	66,650
						55 House rent allowance	7,620
						Total of Vr no 111 - EST:	2,89,270
	112 - 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 112 - EST:	1,85,383
	113 - EST	Second	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 113 - EST:	2,47,745
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						55 House rent allowance	9,200
						Total of Vr no 114 - EST:	3,17,705
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,300
						03 Dearness Allowance	92,473
						55 House rent allowance	10,260
						Total of Vr no 115 - EST:	4,01,033
	116 - EST	Second	Voted	No Objection	220202109 03 00	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 116 - EST:	3,76,081
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 117 - EST:	2,46,042
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 118 - EST:	2,78,020
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,11,500
						03 Dearness Allowance	2,20,565
						55 House rent allowance	37,010
						Total of Vr no 12 - EST:	9,69,075
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,07,700
						03 Dearness Allowance	4,05,387
						55 House rent allowance	37,120
						Total of Vr no 13 - EST:	17,50,207
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,437
						03 Dearness Allowance	8,815
						55 House rent allowance	1,165
						Total of Vr no 136 - EST:	38,417
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 137 - EST:	2,78,020
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,87,300
						03 Dearness Allowance	2,44,063
						06 Other Allowances	40
						55 House rent allowance	25,230
						Total of Vr no 14 - EST:	10,56,633
	15 - 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 15 - EST:	10,28,750
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,800
						03 Dearness Allowance	94,798
						55 House rent allowance	15,390
						Total of Vr no 16 - EST:	4,15,988
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	78,585
						55 House rent allowance	10,000
						Total of Vr no 17 - EST:	3,42,085
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	60,419
						55 House rent allowance	6,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	2,61,899
	19 - EST	Second	Voted	No Objection	220202109 03 00	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
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,700
						03 Dearness Allowance	1,46,847
						55 House rent allowance	18,550
						Total of Vr no 2 - EST:	6,39,097
	20 - EST	Second	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 20 - EST:	2,47,745
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 21 - EST:	2,78,020
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	66,650
						55 House rent allowance	7,620
						Total of Vr no 22 - EST:	2,89,270
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,600
						03 Dearness Allowance	82,026
						55 House rent allowance	9,460
						Total of Vr no 23 - EST:	3,56,086
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						55 House rent allowance	8,420
						Total of Vr no 24 - EST:	3,33,955
	25 - 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 25 - EST:	2,17,361
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,300
						03 Dearness Allowance	86,273
						55 House rent allowance	9,460
						Total of Vr no 26 - EST:	3,74,033
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						55 House rent allowance	9,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	3,54,645
	28 - 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 28 - EST:	2,17,361
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	82,305
						55 House rent allowance	10,000
						Total of Vr no 29 - EST:	3,57,805
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	44,702
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,94,512
	30 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,23,400
						03 Dearness Allowance	69,254
						55 House rent allowance	11,430
						Total of Vr no 31 - EST:	3,04,084
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	2,79,723
	33 - EST	Second	Voted	No Objection	220202109 03 00	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
	34 - 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 34 - EST:	1,85,383
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	15,390
						Total of Vr no 35 - EST:	3,90,050
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,98,400
						03 Dearness Allowance	6,19,194
						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 JULY 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	36 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	96,950
						Total of Vr no 36 - EST:	27,14,624
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	54,560
						55 House rent allowance	8,670
						Total of Vr no 37 - EST:	2,39,230
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,600
						03 Dearness Allowance	67,766
						55 House rent allowance	7,620
						Total of Vr no 38 - EST:	2,93,986
	39 - 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 39 - EST:	2,17,361
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,36,800
						03 Dearness Allowance	2,28,408
						55 House rent allowance	36,180
						Total of Vr no 4 - EST:	10,01,388
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	68,262
						06 Other Allowances	750
						55 House rent allowance	11,090
						Total of Vr no 40 - EST:	3,00,302
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,800
						03 Dearness Allowance	74,338
						55 House rent allowance	12,630
						Total of Vr no 41 - EST:	3,26,768
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,300
						03 Dearness Allowance	92,473
						55 House rent allowance	10,260
						Total of Vr no 42 - EST:	4,01,033
	43 - 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 43 - EST:	1,96,780
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 44 - EST:	2,78,020
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,260
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	1,96,780
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,800
						03 Dearness Allowance	74,338
						55 House rent allowance	12,630
						Total of Vr no 46 - EST:	3,26,768
	47 - 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 47 - EST:	1,85,383
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	78,585
						55 House rent allowance	10,000
						Total of Vr no 48 - EST:	3,42,085
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,05,183
						55 House rent allowance	12,100
						Total of Vr no 49 - EST:	4,56,583
	5 - 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 5 - EST:	4,74,511
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						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 03 00	01 Pay	2,65,500
						03 Dearness Allowance	82,305
						55 House rent allowance	10,000
						Total of Vr no 51 - EST:	3,57,805
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,300
						03 Dearness Allowance	92,473
						55 House rent allowance	10,260
						Total of Vr no 52 - EST:	4,01,033
	53 - 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 53 - EST:	2,17,361
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,254
						55 House rent allowance	11,430
						Total of Vr no 54 - EST:	3,04,084
	55 - 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 55 - EST:	1,85,383
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	15,390
						Total of Vr no 56 - EST:	3,90,050
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	1,436
						55 House rent allowance	1,000
						Total of Vr no 57 - EST:	38,336
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	3,330
						55 House rent allowance	1,660
						Total of Vr no 58 - EST:	41,990
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	60,419
						55 House rent allowance	6,580
						Total of Vr no 59 - EST:	2,61,899
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,500
						03 Dearness Allowance	1,40,585
						55 House rent allowance	17,030
						Total of Vr no 6 - EST:	6,11,115
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						55 House rent allowance	8,420
						Total of Vr no 60 - EST:	3,33,955
	61 - 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 61 - EST:	2,17,361
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,800
						03 Dearness Allowance	86,428
						55 House rent allowance	9,460
						Total of Vr no 62 - EST:	3,74,688
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,262
						06 Other Allowances	750
						55 House rent allowance	11,090
						Total of Vr no 63 - EST:	3,00,302
	64 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,15,000
						03 Dearness Allowance	66,650
						55 House rent allowance	7,620
						Total of Vr no 65 - EST:	2,89,270
	66 - 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 66 - EST:	2,17,361
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 67 - EST:	2,46,042
	68 - EST	Second	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 68 - EST:	2,47,745
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						55 House rent allowance	9,460
						Total of Vr no 69 - EST:	3,54,645
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						55 House rent allowance	9,460
						Total of Vr no 70 - EST:	3,54,645
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 71 - EST:	2,79,723
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						55 House rent allowance	9,200
						Total of Vr no 72 - EST:	3,17,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,642
						03 Dearness Allowance	2,395
						55 House rent allowance	3,643
						Total of Vr no 73 - EST:	15,680
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,800
						03 Dearness Allowance	3,348
						Total of Vr no 74 - EST:	14,148
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,565
						03 Dearness Allowance	2,212
						55 House rent allowance	3,236
						Total of Vr no 75 - EST:	14,013
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,942
						03 Dearness Allowance	2,276
						55 House rent allowance	3,378
						Total of Vr no 76 - EST:	14,596
	77 - EST	Second	Voted	No Objection	220202109 03 00	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 77 - EST:	3,76,081
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 78 - EST:	2,78,020
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						55 House rent allowance	8,420
						Total of Vr no 79 - EST:	3,33,955
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	60,419
						55 House rent allowance	6,580
						Total of Vr no 80 - EST:	2,61,899
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 81 - EST:	2,79,723
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	82,305
						55 House rent allowance	10,000
						Total of Vr no 82 - EST:	3,57,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						55 House rent allowance	9,460
						Total of Vr no 83 - EST:	3,54,645
	84 - 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 84 - EST:	2,17,361
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,05,183
						55 House rent allowance	12,100
						Total of Vr no 85 - EST:	4,56,583
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	78,585
						55 House rent allowance	10,000
						Total of Vr no 86 - EST:	3,42,085
	87 - 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 87 - EST:	2,17,361
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,500
						03 Dearness Allowance	81,685
						55 House rent allowance	9,460
						Total of Vr no 88 - EST:	3,54,645
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,08,717
						55 House rent allowance	18,150
						Total of Vr no 89 - EST:	4,77,567
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 90 - EST:	2,46,042
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,00,192
						55 House rent allowance	11,300
						Total of Vr no 91 - EST:	4,34,692
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,726
						03 Dearness Allowance	61,295
						55 House rent allowance	11,430
						Total of Vr no 92 - EST:	2,70,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,500
						03 Dearness Allowance	73,005
						55 House rent allowance	9,200
						Total of Vr no 93 - EST:	3,17,705
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 94 - EST:	2,46,042
	95 - 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 95 - EST:	2,17,361
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,800
						03 Dearness Allowance	74,338
						55 House rent allowance	12,630
						Total of Vr no 96 - EST:	3,26,768
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,08,717
						55 House rent allowance	18,150
						Total of Vr no 97 - EST:	4,77,567
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	68,479
						55 House rent allowance	11,430
						Total of Vr no 98 - EST:	3,00,809
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	15,390
						Total of Vr no 99 - EST:	3,90,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,30,196
						Total of Vr no 10 - GIA:	1,93,30,196
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,05,002
						Total of Vr no 6 - GIA:	1,05,05,002
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,28,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - GIA					Total of Vr no 7 - GIA:	1,98,28,229
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,01,900
						Total of Vr no 8 - GIA:	2,57,01,900
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,33,485
						Total of Vr no 9 - GIA:	1,71,33,485

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 20 - GIA:	1,80,000
	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,20,937
						Total of Vr no 21 - 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	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	10,250
						Total of Vr no 1 - MIS:	10,250

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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):	**13,63,39,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	30,09,963
						Total of Vr no 10 - GIA:	30,09,963

Sub Head	04	Not Available	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	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	29,25,516
						Total of Vr no 11 - GIA:	29,25,516

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	4 - 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 4 - 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	12 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 12 - MIS:	8,000
	3 - 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 3 - EST:	5,35,824

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,67,100
						03 Dearness Allowance	6,09,801
						55 House rent allowance	93,220
						Total of Vr no 15 - EST:	26,70,121
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,24,400
						03 Dearness Allowance	4,10,564
						55 House rent allowance	52,130
						Total of Vr no 16 - EST:	17,87,094
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,64,300
						03 Dearness Allowance	5,15,933
						55 House rent allowance	62,460
						Total of Vr no 17 - EST:	22,42,693
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,64,300
						03 Dearness Allowance	5,15,933
						55 House rent allowance	62,460
						Total of Vr no 18 - EST:	22,42,693
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,24,400
						03 Dearness Allowance	4,10,564
						55 House rent allowance	52,130
						Total of Vr no 19 - EST:	17,87,094
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,67,100
						03 Dearness Allowance	6,09,801
						55 House rent allowance	93,220
						Total of Vr no 20 - EST:	26,70,121
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,64,300
						03 Dearness Allowance	5,15,933
						55 House rent allowance	62,460
						Total of Vr no 21 - EST:	22,42,693
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,24,400
						03 Dearness Allowance	4,10,564
						55 House rent allowance	52,130
						Total of Vr no 22 - EST:	17,87,094
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,67,100
						03 Dearness Allowance	6,09,801
						55 House rent allowance	93,220
						Total of Vr no 23 - EST:	26,70,121
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,900
						03 Dearness Allowance	1,31,409
						55 House rent allowance	11,250
						Total of Vr no 5 - EST:	5,66,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,100
						03 Dearness Allowance	1,35,501
						55 House rent allowance	13,430
						Total of Vr no 6 - EST:	5,86,031
	7 - 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 7 - EST:	14,88,927
	8 - 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 8 - EST:	13,08,846
	9 - EST	First	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 9 - EST:	2,43,484

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,02,724
						Total of Vr no 29 - GIA:	1,31,02,724
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,95,21,932
						Total of Vr no 8 - GIA:	7,95,21,932

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,43,042
						Total of Vr no 9 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,05,830
						03 Dearness Allowance	1,37,975
						06 Other Allowances	100
						55 House rent allowance	33,460
						Total of Vr no 1 - EST:	5,77,365
	10 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,902
						Total of Vr no 10 - LTC:	7,902
	11 - LTC	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	84,000
						Total of Vr no 11 - LTC:	84,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	66,144
	2 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,298
						Total of Vr no 2 - LTC:	7,298
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,900
						03 Dearness Allowance	1,20,666
						55 House rent allowance	16,020
						Total of Vr no 3 - EST:	4,91,586
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,548
						Total of Vr no 4 - MIS:	3,548
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	22,600
						Total of Vr no 6 - MIS:	22,600
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,100
						Total of Vr no 7 - MIS:	1,100
	8 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	890
						Total of Vr no 8 - MIS:	890
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,09,215
						Total of Vr no 9 - MIS:	1,09,215

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

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	76,200
						03 Dearness Allowance	23,622
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,07,382
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	20,300
						03 Dearness Allowance	6,293
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	28,793
						Total of FIROZABAD (68):	**12,53,03,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,02,165
						Total of Vr no 4 - GIA:	15,02,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	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
	28 - 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 28 - 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 (`)
76004504	10 - 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 10 - EST:	3,52,877
	9 - 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 9 - EST:	46,069

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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 - MIS					Total of Vr no 1 - MIS:	57,415
	11 - EST	Second	Voted	No Objection	220202109 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	220202109 03 00	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	Second	Voted	No Objection	220202109 03 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	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	13,800
						Total of Vr no 14 - EST:	4,04,704
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	13,800
						Total of Vr no 15 - EST:	4,04,704
	16 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,27,782
						55 House rent allowance	19,320
						Total of Vr no 17 - EST:	5,59,302
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,27,782
						55 House rent allowance	19,320
						Total of Vr no 18 - EST:	5,59,302
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,27,782
						55 House rent allowance	19,320
						Total of Vr no 19 - EST:	5,59,302
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						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 JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	20 - EST					Total of Vr no 20 - EST:	1,14,244
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	1,14,244
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	1,14,244
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,31,068
						55 House rent allowance	38,640
						Total of Vr no 23 - EST:	5,92,508
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,31,068
						55 House rent allowance	38,640
						Total of Vr no 24 - EST:	5,92,508
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,31,068
						55 House rent allowance	38,640
						Total of Vr no 25 - EST:	5,92,508
	27 - 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 27 - EST:	9,41,612
	3 - EST	First	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 3 - EST:	4,59,135
	3 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,65,046
						Total of Vr no 3 - MIS:	1,65,046
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,600
						03 Dearness Allowance	1,78,436
						55 House rent allowance	17,630
						Total of Vr no 4 - EST:	7,71,666
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,82,000
						03 Dearness Allowance	2,42,420
						55 House rent allowance	29,160
						Total of Vr no 6 - EST:	10,53,580
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,100
						55 House rent allowance	18,120
						Total of Vr no 7 - EST:	5,55,220
	8 - EST	First	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 8 - EST:	13,27,857

Sub Head	06	Not Available	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	5 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	3,66,100
						03 Dearness Allowance	1,13,491
						55 House rent allowance	11,090
						Total of Vr no 5 - EST:	4,90,681

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,29,953
						Total of Vr no 10 - GIA:	43,29,953
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,60,966
						Total of Vr no 12 - GIA:	38,60,966
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,02,014
						Total of Vr no 5 - GIA:	1,05,02,014
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,95,119
						Total of Vr no 6 - GIA:	1,04,95,119
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,21,166
						Total of Vr no 7 - GIA:	1,20,21,166
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,69,253
						Total of Vr no 8 - GIA:	96,69,253
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,053
						Total of Vr no 9 - GIA:	29,053

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 14 - GIA:	45,000

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 (`)
76004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,78,920
						03 Dearness Allowance	95,132
						55 House rent allowance	13,620
						Total of Vr no 1 - EST:	3,87,672
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 1 - MIS:	49,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,400
						03 Dearness Allowance	41,616
						55 House rent allowance	5,120
						Total of Vr no 2 - EST:	1,69,136
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	54,905
						Total of Vr no 2 - MIS:	54,905
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	10,548
						Total of Vr no 3 - MIS:	10,548
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,400
						Total of Vr no 4 - MIS:	1,400

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	Second	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):	**6,48,88,195**

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 JULY 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	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,23,022
						Total of Vr no 69 - GIA:	6,23,022
	70 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,53,894
						Total of Vr no 70 - GIA:	2,53,894
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,53,894
						Total of Vr no 72 - GIA:	2,53,894
	73 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,69,442
						Total of Vr no 73 - GIA:	2,69,442
	74 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,81,117
						Total of Vr no 74 - GIA:	3,81,117
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,945
						Total of Vr no 75 - GIA:	2,67,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	30 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 30 - EST:	87,770
	43 - 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 43 - 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	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	31,775
						Total of Vr no 29 - EST:	1,34,275
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,03,400
						03 Dearness Allowance	2,18,054
						06 Other Allowances	280
						55 House rent allowance	33,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST					Total of Vr no 37 - EST:	9,55,414
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,500
						03 Dearness Allowance	23,405
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,02,585

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,500
						03 Dearness Allowance	31,465
						55 House rent allowance	3,440
						Total of Vr no 10 - EST:	1,36,405
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,200
						03 Dearness Allowance	22,382
						55 House rent allowance	2,640
						Total of Vr no 100 - EST:	97,222
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,19,164
						06 Other Allowances	1,000
						55 House rent allowance	10,500
						Total of Vr no 101 - EST:	5,15,064
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,200
						03 Dearness Allowance	22,382
						55 House rent allowance	2,640
						Total of Vr no 102 - EST:	97,222
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 103 - EST:	1,00,874
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	38,719
						55 House rent allowance	3,940
						Total of Vr no 104 - EST:	1,67,559
	105 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	105 - EST					Total of Vr no 105 - EST:	1,00,874
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	38,719
						55 House rent allowance	3,940
						Total of Vr no 106 - EST:	1,67,559
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 107 - EST:	2,89,417
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 108 - EST:	2,07,774
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 109 - EST:	2,07,774
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	43,648
						55 House rent allowance	6,770
						Total of Vr no 11 - EST:	1,91,218
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 110 - EST:	2,89,417
	111 - 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 111 - EST:	1,10,044
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 112 - EST:	3,19,801
	113 - 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 113 - EST:	1,10,044
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						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 JULY 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	114 - EST					Total of Vr no 114 - EST:	3,19,801
	115 - 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 115 - EST:	1,10,044
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 116 - EST:	3,19,801
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,800
						03 Dearness Allowance	94,798
						55 House rent allowance	11,840
						Total of Vr no 117 - EST:	4,12,438
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,800
						03 Dearness Allowance	94,798
						55 House rent allowance	11,840
						Total of Vr no 118 - EST:	4,12,438
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,92,300
						03 Dearness Allowance	3,38,613
						06 Other Allowances	920
						55 House rent allowance	41,580
						Total of Vr no 12 - EST:	14,73,413
	13 - EST	First	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 13 - EST:	1,49,910
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,600
						03 Dearness Allowance	1,65,106
						55 House rent allowance	17,410
						Total of Vr no 14 - EST:	7,15,116
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,600
						03 Dearness Allowance	51,026
						06 Other Allowances	40
						55 House rent allowance	4,920
						Total of Vr no 15 - EST:	2,20,586
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,300
						03 Dearness Allowance	26,133
						55 House rent allowance	2,820
						Total of Vr no 16 - EST:	1,13,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	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 17 - EST:	3,69,448
	18 - EST	First	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 18 - EST:	1,81,838
	19 - EST	First	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 19 - EST:	2,96,622
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,890
						03 Dearness Allowance	15,464
						55 House rent allowance	440
						Total of Vr no 20 - EST:	23,794
	21 - EST	First	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 21 - EST:	2,11,048
	22 - EST	First	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 22 - EST:	2,99,232
	23 - EST	First	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 23 - EST:	16,00,828
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,500
						03 Dearness Allowance	63,395
						06 Other Allowances	40
						55 House rent allowance	5,530
						Total of Vr no 24 - EST:	2,73,465
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,800
						03 Dearness Allowance	83,638
						55 House rent allowance	10,340
						Total of Vr no 25 - EST:	3,63,778
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,260
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	1,96,780
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	84,816
						06 Other Allowances	40
						55 House rent allowance	7,410
						Total of Vr no 27 - EST:	3,65,866
	36 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,975
						Total of Vr no 36 - MIS:	37,975
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,91,000
						03 Dearness Allowance	2,14,210
						06 Other Allowances	1,060
						55 House rent allowance	27,840
						Total of Vr no 39 - EST:	9,34,110
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 44 - EST:	2,07,774
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 45 - EST:	2,89,417
	47 - 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 47 - EST:	1,85,383
	48 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 49 - EST:	2,78,020
	5 - EST	First	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 5 - EST:	3,12,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	50 - 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 50 - EST:	1,85,383
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	73,067
						55 House rent allowance	12,240
						Total of Vr no 51 - EST:	3,21,007
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	4,810
						Total of Vr no 52 - EST:	1,64,106
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,300
						03 Dearness Allowance	97,743
						55 House rent allowance	16,660
						Total of Vr no 53 - EST:	4,29,703
	54 - 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 54 - EST:	1,06,900
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						55 House rent allowance	6,350
						Total of Vr no 55 - EST:	2,45,687
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,13,319
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 57 - EST:	2,27,055
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						Total of Vr no 58 - EST:	46,243
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	44,764
						55 House rent allowance	5,520
						Total of Vr no 59 - EST:	1,94,684
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,535
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,32,715
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,800
						03 Dearness Allowance	94,798
						55 House rent allowance	11,840
						Total of Vr no 60 - EST:	4,12,438
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 61 - EST:	1,04,887
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,800
						03 Dearness Allowance	94,798
						55 House rent allowance	11,840
						Total of Vr no 62 - EST:	4,12,438
	63 - 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 63 - EST:	1,03,887
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	52,917
						55 House rent allowance	6,320
						Total of Vr no 64 - EST:	2,29,937
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,200
						03 Dearness Allowance	22,382
						55 House rent allowance	2,640
						Total of Vr no 65 - EST:	97,222
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,19,164
						06 Other Allowances	1,000
						55 House rent allowance	10,500
						Total of Vr no 66 - EST:	5,15,064
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 67 - EST:	1,00,874
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	38,719
						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 JULY 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	68 - EST					Total of Vr no 68 - EST:	1,67,559
	69 - 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 69 - EST:	1,85,383
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,500
						03 Dearness Allowance	93,775
						06 Other Allowances	200
						55 House rent allowance	8,730
						Total of Vr no 7 - EST:	4,05,205
	70 - 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 70 - EST:	1,85,383
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 71 - EST:	2,46,042
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 72 - EST:	2,46,042
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 73 - EST:	2,78,020
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,606
						03 Dearness Allowance	58,778
						55 House rent allowance	7,507
						Total of Vr no 74 - EST:	2,55,891
	75 - 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 75 - EST:	1,85,383
	76 - 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 76 - EST:	1,85,383
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	73,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	77 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,240
						Total of Vr no 77 - EST:	3,21,007
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	73,067
						55 House rent allowance	12,240
						Total of Vr no 78 - EST:	3,21,007
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	4,810
						Total of Vr no 79 - EST:	1,64,106
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,09,337
						55 House rent allowance	14,280
						Total of Vr no 8 - EST:	4,76,317
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,300
						03 Dearness Allowance	97,743
						55 House rent allowance	16,660
						Total of Vr no 80 - EST:	4,29,703
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	4,810
						Total of Vr no 81 - EST:	1,64,106
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,300
						03 Dearness Allowance	97,743
						55 House rent allowance	16,660
						Total of Vr no 82 - EST:	4,29,703
	83 - 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 83 - EST:	1,06,900
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637
						55 House rent allowance	6,350
						Total of Vr no 84 - EST:	2,45,687
	85 - 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 85 - EST:	1,06,900
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	56,637

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,350
						Total of Vr no 86 - EST:	2,45,687
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 87 - EST:	1,13,319
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 88 - EST:	2,27,055
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 89 - EST:	1,13,319
	9 - EST	First	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 9 - EST:	44,524
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 90 - EST:	2,27,055
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						Total of Vr no 91 - EST:	46,243
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	44,764
						55 House rent allowance	5,520
						Total of Vr no 92 - EST:	1,94,684
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						Total of Vr no 93 - EST:	46,243
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	44,764
						55 House rent allowance	5,520
						Total of Vr no 94 - EST:	1,94,684
	95 - 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 JULY 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	95 - EST					Total of Vr no 95 - EST:	1,03,887
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	52,917
						55 House rent allowance	6,320
						Total of Vr no 96 - EST:	2,29,937
	97 - 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 97 - EST:	1,03,887
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	52,917
						55 House rent allowance	6,320
						Total of Vr no 98 - EST:	2,29,937
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,19,164
						06 Other Allowances	1,000
						55 House rent allowance	10,500
						Total of Vr no 99 - EST:	5,15,064

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,16,748
						Total of Vr no 1 - GIA:	15,16,748
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,258
						Total of Vr no 10 - GIA:	6,04,258
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,92,518
						Total of Vr no 100 - GIA:	5,92,518
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,02,960
						Total of Vr no 101 - GIA:	13,02,960
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,09,249
						Total of Vr no 102 - GIA:	29,09,249
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,02,196
						Total of Vr no 103 - GIA:	24,02,196
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,61,802
						Total of Vr no 104 - GIA:	21,61,802

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,27,820
						Total of Vr no 105 - GIA:	21,27,820
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,12,637
						Total of Vr no 106 - GIA:	5,12,637
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,62,281
						Total of Vr no 107 - GIA:	15,62,281
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,88,759
						Total of Vr no 108 - GIA:	35,88,759
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,96,528
						Total of Vr no 109 - GIA:	8,96,528
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,411
						Total of Vr no 11 - GIA:	12,40,411
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,92,713
						Total of Vr no 110 - GIA:	9,92,713
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,95,193
						Total of Vr no 111 - GIA:	27,95,193
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,43,402
						Total of Vr no 112 - GIA:	12,43,402
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,87,109
						Total of Vr no 113 - GIA:	20,87,109
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,84,790
						Total of Vr no 114 - GIA:	5,84,790
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,52,782
						Total of Vr no 115 - GIA:	9,52,782
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,24,511
						Total of Vr no 116 - GIA:	6,24,511
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,87,481
						Total of Vr no 117 - GIA:	4,87,481
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,17,748
						Total of Vr no 118 - GIA:	32,17,748
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,49,962
						Total of Vr no 119 - GIA:	22,49,962
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,058
						Total of Vr no 12 - GIA:	6,04,058
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,55,899
						Total of Vr no 120 - GIA:	44,55,899
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,51,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	121 - GIA					Total of Vr no 121 - GIA:	17,51,819
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,13,664
						Total of Vr no 122 - GIA:	22,13,664
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,726
						Total of Vr no 123 - GIA:	1,06,726
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,01,590
						Total of Vr no 124 - GIA:	11,01,590
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,18,543
						Total of Vr no 125 - GIA:	13,18,543
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,82,871
						Total of Vr no 126 - GIA:	8,82,871
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,42,149
						Total of Vr no 128 - GIA:	10,42,149
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,562
						Total of Vr no 129 - GIA:	1,85,562
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,20,928
						Total of Vr no 13 - GIA:	16,20,928
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,83,210
						Total of Vr no 130 - GIA:	9,83,210
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,891
						Total of Vr no 131 - GIA:	1,85,891
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,00,859
						Total of Vr no 132 - GIA:	13,00,859
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,527
						Total of Vr no 133 - GIA:	3,32,527
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,91,079
						Total of Vr no 134 - GIA:	16,91,079
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,34,543
						Total of Vr no 135 - GIA:	22,34,543
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,03,157
						Total of Vr no 14 - GIA:	21,03,157
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,286
						Total of Vr no 15 - GIA:	7,89,286
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,706
						Total of Vr no 153 - GIA:	5,38,706
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,369
						Total of Vr no 154 - GIA:	43,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,23,801
						Total of Vr no 16 - GIA:	19,23,801
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,88,421
						Total of Vr no 17 - GIA:	14,88,421
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,93,109
						Total of Vr no 18 - GIA:	32,93,109
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,23,283
						Total of Vr no 19 - GIA:	31,23,283
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,36,802
						Total of Vr no 2 - GIA:	8,36,802
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,949
						Total of Vr no 20 - GIA:	1,949
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,949
						Total of Vr no 21 - GIA:	1,949
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,66,289
						Total of Vr no 3 - GIA:	16,66,289
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,40,598
						Total of Vr no 4 - GIA:	7,40,598
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,671
						Total of Vr no 46 - GIA:	6,64,671
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,71,347
						Total of Vr no 47 - GIA:	18,71,347
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,16,909
						Total of Vr no 48 - GIA:	26,16,909
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,61,027
						Total of Vr no 49 - GIA:	7,61,027
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,14,664
						Total of Vr no 5 - GIA:	10,14,664
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,94,071
						Total of Vr no 50 - GIA:	3,94,071
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,10,213
						Total of Vr no 51 - GIA:	14,10,213
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,68,118
						Total of Vr no 52 - GIA:	18,68,118
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,61,963
						Total of Vr no 53 - GIA:	8,61,963
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,20,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - GIA					Total of Vr no 54 - GIA:	8,20,658
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,41,392
						Total of Vr no 55 - GIA:	13,41,392
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,68,655
						Total of Vr no 56 - GIA:	10,68,655
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,774
						Total of Vr no 57 - GIA:	17,80,774
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,12,433
						Total of Vr no 58 - GIA:	3,12,433
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,481
						Total of Vr no 59 - GIA:	4,88,481
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,45,107
						Total of Vr no 6 - GIA:	4,45,107
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,53,022
						Total of Vr no 60 - GIA:	19,53,022
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,78,098
						Total of Vr no 61 - GIA:	7,78,098
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,53,368
						Total of Vr no 62 - GIA:	25,53,368
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,09,408
						Total of Vr no 63 - GIA:	18,09,408
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,419
						Total of Vr no 64 - GIA:	7,73,419
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,62,934
						Total of Vr no 65 - GIA:	6,62,934
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,97,391
						Total of Vr no 66 - GIA:	13,97,391
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,706
						Total of Vr no 67 - GIA:	5,38,706
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,30,200
						Total of Vr no 68 - GIA:	12,30,200
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,801
						Total of Vr no 7 - GIA:	9,44,801
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,99,779
						Total of Vr no 76 - GIA:	13,99,779
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,10,421
						Total of Vr no 77 - GIA:	14,10,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,80,694
						Total of Vr no 78 - GIA:	8,80,694
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,22,411
						Total of Vr no 79 - GIA:	12,22,411
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,98,108
						Total of Vr no 8 - GIA:	11,98,108
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,28,304
						Total of Vr no 80 - GIA:	5,28,304
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,14,929
						Total of Vr no 81 - GIA:	24,14,929
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,72,131
						Total of Vr no 82 - GIA:	17,72,131
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,51,891
						Total of Vr no 83 - GIA:	13,51,891
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,38,473
						Total of Vr no 84 - GIA:	32,38,473
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,06,411
						Total of Vr no 85 - GIA:	8,06,411
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,99,312
						Total of Vr no 86 - GIA:	7,99,312
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,77,748
						Total of Vr no 87 - GIA:	11,77,748
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,14,637
						Total of Vr no 88 - GIA:	13,14,637
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,40,588
						Total of Vr no 89 - GIA:	6,40,588
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,01,654
						Total of Vr no 9 - GIA:	14,01,654
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,25,792
						Total of Vr no 90 - GIA:	14,25,792
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,64,984
						Total of Vr no 91 - GIA:	11,64,984
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,973
						Total of Vr no 92 - GIA:	6,33,973
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,816
						Total of Vr no 93 - GIA:	5,87,816
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,39,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	94 - GIA					Total of Vr no 94 - GIA:	38,39,329
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,78,494
						Total of Vr no 95 - GIA:	16,78,494
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,05,706
						Total of Vr no 96 - GIA:	28,05,706
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,33,004
						Total of Vr no 97 - GIA:	23,33,004
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,356
						Total of Vr no 98 - GIA:	58,356
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,85,835
						Total of Vr no 99 - GIA:	27,85,835

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	136 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,98,376
						Total of Vr no 136 - GIA:	1,98,376
	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	60,988
						Total of Vr no 137 - GIA:	60,988
	138 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	54,034
						Total of Vr no 138 - GIA:	54,034
	139 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,17,568
						Total of Vr no 139 - GIA:	5,17,568
	140 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,04,170
						Total of Vr no 140 - GIA:	2,04,170
	141 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,39,178
						Total of Vr no 141 - GIA:	4,39,178
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,92,408
						Total of Vr no 142 - GIA:	1,92,408
	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,75,213
						Total of Vr no 143 - GIA:	1,75,213
	144 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,234
						Total of Vr no 144 - GIA:	96,234
	145 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,15,148
						Total of Vr no 145 - GIA:	1,15,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	151 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,668
						Total of Vr no 151 - GIA:	1,00,668

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	127 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,42,315
						Total of Vr no 127 - 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	1 - EST	First	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 1 - EST:	1,37,152
	2 - EST	First	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
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,682
						Total of Vr no 6 - TA:	2,682

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	Second	Voted	No Objection	220500105 08 00	01 Pay	25,600
						03 Dearness Allowance	8,704
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	35,404

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	17,70,27,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	129 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,94,121
						Total of Vr no 129 - 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	125 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,046
						Total of Vr no 125 - GIA:	89,046
	126 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,11,374
						Total of Vr no 126 - GIA:	1,11,374
	127 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,99,013
						Total of Vr no 127 - GIA:	2,99,013
	128 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,11,722
						Total of Vr no 128 - GIA:	1,11,722

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,700
						03 Dearness Allowance	87,327
						06 Other Allowances	20
						55 House rent allowance	11,110
						Total of Vr no 11 - EST:	3,80,157
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,45,800
						03 Dearness Allowance	2,31,198
						55 House rent allowance	35,540
						Total of Vr no 12 - EST:	10,12,538
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	1,30,510
						55 House rent allowance	12,970
						Total of Vr no 13 - EST:	5,64,480
	14 - 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 14 - EST:	1,20,000
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,618
						06 Other Allowances	800
						55 House rent allowance	15,050
						Total of Vr no 15 - EST:	4,45,268
	16 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,400
						03 Dearness Allowance	1,21,954
						55 House rent allowance	36,020
						Total of Vr no 17 - EST:	5,51,374
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	1,12,902
						55 House rent allowance	16,710
						Total of Vr no 18 - EST:	4,93,812
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	50,251
						55 House rent allowance	5,960
						Total of Vr no 19 - EST:	2,18,311
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,400
						03 Dearness Allowance	1,29,394
						55 House rent allowance	19,420
						Total of Vr no 20 - EST:	5,66,214
	21 - 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 21 - EST:	1,14,369
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	7,560
						Total of Vr no 22 - EST:	1,22,054
	23 - EST	Second	Voted	No Objection	220202109 03 00	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 23 - EST:	4,45,268
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,400
						03 Dearness Allowance	1,21,954
						55 House rent allowance	36,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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:	5,51,374
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	1,12,902
						55 House rent allowance	16,710
						Total of Vr no 25 - EST:	4,93,812
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	2,810
						Total of Vr no 26 - EST:	97,261
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	50,251
						55 House rent allowance	5,960
						Total of Vr no 27 - EST:	2,18,311
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,400
						03 Dearness Allowance	1,29,394
						55 House rent allowance	19,420
						Total of Vr no 28 - EST:	5,66,214
	29 - 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 29 - EST:	1,14,369
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,62,194
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	1,30,510
						55 House rent allowance	12,970
						Total of Vr no 30 - EST:	5,64,480
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	7,560
						Total of Vr no 31 - EST:	1,22,054
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,400
						03 Dearness Allowance	1,29,394
						55 House rent allowance	19,420
						Total of Vr no 32 - EST:	5,66,214
	33 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	33 - EST					Total of Vr no 33 - EST:	1,22,054
	34 - 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 34 - EST:	1,20,000
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	50,251
						55 House rent allowance	5,960
						Total of Vr no 35 - EST:	2,18,311
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	1,12,902
						55 House rent allowance	16,710
						Total of Vr no 36 - EST:	4,93,812
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	1,30,510
						55 House rent allowance	12,970
						Total of Vr no 37 - EST:	5,64,480
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,48,900
						03 Dearness Allowance	1,70,159
						55 House rent allowance	27,260
						Total of Vr no 4 - EST:	7,46,319
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	1,64,579
						55 House rent allowance	43,220
						Total of Vr no 5 - EST:	7,38,699
	6 - 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 6 - EST:	6,86,971
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,11,900
						03 Dearness Allowance	4,06,689
						55 House rent allowance	1,01,740
						Total of Vr no 7 - EST:	18,20,329
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,52,400
						03 Dearness Allowance	3,57,244
						55 House rent allowance	1,02,880
						Total of Vr no 8 - EST:	16,12,524

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,49,122
						Total of Vr no 100 - GIA:	13,49,122
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,206
						Total of Vr no 109 - GIA:	12,91,206
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,303
						Total of Vr no 110 - GIA:	2,09,303
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,29,460
						Total of Vr no 114 - GIA:	3,29,460
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,16,367
						Total of Vr no 115 - GIA:	10,16,367
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,05,820
						Total of Vr no 116 - GIA:	24,05,820
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,74,224
						Total of Vr no 117 - GIA:	2,74,224
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,490
						Total of Vr no 118 - GIA:	96,490
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,15,021
						Total of Vr no 130 - GIA:	5,15,021
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,80,502
						Total of Vr no 131 - GIA:	7,80,502
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,520
						Total of Vr no 132 - GIA:	2,25,520
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,421
						Total of Vr no 133 - GIA:	37,421
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,04,694
						Total of Vr no 15 - GIA:	3,04,694
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,69,366
						Total of Vr no 16 - GIA:	5,69,366
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,072
						Total of Vr no 17 - GIA:	60,072
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,691
						Total of Vr no 18 - GIA:	3,63,691
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,41,879
						Total of Vr no 19 - GIA:	6,41,879
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,771
						Total of Vr no 20 - GIA:	7,89,771
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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:	10,62,041
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,38,585
						Total of Vr no 22 - GIA:	15,38,585
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,39,721
						Total of Vr no 23 - GIA:	8,39,721
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,03,103
						Total of Vr no 24 - GIA:	8,03,103
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,16,254
						Total of Vr no 25 - GIA:	15,16,254
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,03,649
						Total of Vr no 26 - GIA:	23,03,649
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,675
						Total of Vr no 27 - GIA:	1,68,675
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,71,449
						Total of Vr no 28 - GIA:	5,71,449
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,328
						Total of Vr no 30 - GIA:	1,06,328
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,57,571
						Total of Vr no 31 - GIA:	4,57,571
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,746
						Total of Vr no 32 - GIA:	2,92,746
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,659
						Total of Vr no 33 - GIA:	5,88,659
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,81,247
						Total of Vr no 34 - GIA:	2,81,247
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,309
						Total of Vr no 35 - GIA:	5,17,309
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,847
						Total of Vr no 36 - GIA:	3,73,847
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,83,292
						Total of Vr no 37 - GIA:	15,83,292
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,13,117
						Total of Vr no 39 - GIA:	13,13,117
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,98,537
						Total of Vr no 40 - GIA:	21,98,537
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,009
						Total of Vr no 41 - GIA:	3,09,009

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,69,209
						Total of Vr no 42 - GIA:	4,69,209
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,518
						Total of Vr no 43 - GIA:	1,02,518
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,143
						Total of Vr no 44 - GIA:	5,88,143
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,03,244
						Total of Vr no 45 - GIA:	24,03,244
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,08,120
						Total of Vr no 46 - GIA:	41,08,120
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,82,433
						Total of Vr no 47 - GIA:	4,82,433
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,34,298
						Total of Vr no 48 - GIA:	14,34,298
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,16,418
						Total of Vr no 49 - GIA:	20,16,418
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,81,600
						Total of Vr no 50 - GIA:	17,81,600
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,594
						Total of Vr no 51 - GIA:	3,03,594
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,42,938
						Total of Vr no 52 - GIA:	12,42,938
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,42,275
						Total of Vr no 53 - GIA:	13,42,275
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,26,770
						Total of Vr no 54 - GIA:	15,26,770
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,77,519
						Total of Vr no 55 - GIA:	13,77,519
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,395
						Total of Vr no 56 - GIA:	9,39,395
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,87,248
						Total of Vr no 57 - GIA:	3,87,248
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,20,857
						Total of Vr no 58 - GIA:	22,20,857
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,199
						Total of Vr no 59 - GIA:	42,199
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,55,843

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	60 - GIA					Total of Vr no 60 - GIA:	3,55,843
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,50,123
						Total of Vr no 61 - GIA:	4,50,123
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,881
						Total of Vr no 62 - GIA:	2,98,881
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,374
						Total of Vr no 63 - GIA:	1,62,374
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,08,081
						Total of Vr no 64 - GIA:	10,08,081
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,66,367
						Total of Vr no 65 - GIA:	4,66,367
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,30,710
						Total of Vr no 66 - GIA:	9,30,710
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,334
						Total of Vr no 67 - GIA:	2,31,334
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,37,299
						Total of Vr no 68 - GIA:	8,37,299
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,01,034
						Total of Vr no 69 - GIA:	11,01,034
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,00,123
						Total of Vr no 70 - GIA:	16,00,123
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,61,396
						Total of Vr no 71 - GIA:	21,61,396
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,99,852
						Total of Vr no 72 - GIA:	17,99,852
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,21,339
						Total of Vr no 73 - GIA:	4,21,339
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,11,991
						Total of Vr no 74 - GIA:	14,11,991
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,15,338
						Total of Vr no 76 - GIA:	23,15,338
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,34,665
						Total of Vr no 77 - GIA:	9,34,665
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,22,131
						Total of Vr no 78 - GIA:	11,22,131
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,41,505
						Total of Vr no 79 - GIA:	6,41,505

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,26,907
						Total of Vr no 80 - GIA:	16,26,907
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,28,433
						Total of Vr no 81 - GIA:	29,28,433
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,76,934
						Total of Vr no 82 - GIA:	15,76,934
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,93,635
						Total of Vr no 83 - GIA:	21,93,635
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,77,856
						Total of Vr no 84 - GIA:	21,77,856
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,42,517
						Total of Vr no 85 - GIA:	9,42,517
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,060
						Total of Vr no 86 - GIA:	13,33,060
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,17,051
						Total of Vr no 87 - GIA:	11,17,051
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,99,438
						Total of Vr no 88 - GIA:	13,99,438
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,743
						Total of Vr no 89 - GIA:	5,30,743
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,384
						Total of Vr no 90 - GIA:	3,37,384
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,084
						Total of Vr no 91 - GIA:	6,16,084
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,30,107
						Total of Vr no 92 - GIA:	12,30,107
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,01,557
						Total of Vr no 93 - GIA:	8,01,557
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,64,555
						Total of Vr no 94 - GIA:	11,64,555
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,743
						Total of Vr no 95 - GIA:	5,30,743
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,384
						Total of Vr no 96 - GIA:	3,37,384
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,88,870
						Total of Vr no 97 - GIA:	11,88,870
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,80,958

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	98 - GIA					Total of Vr no 98 - GIA:	7,80,958
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,556
						Total of Vr no 99 - GIA:	5,49,556

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	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
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,06,900
						Total of Vr no 120 - GIA:	1,06,900
	121 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,90,630
						Total of Vr no 121 - GIA:	2,90,630
	122 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,06,900
						Total of Vr no 122 - GIA:	1,06,900
	123 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,06,900
						Total of Vr no 123 - GIA:	1,06,900
	124 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,90,630
						Total of Vr no 124 - 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	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,139
						Total of Vr no 1 - CON:	1,139
	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,10,800
						03 Dearness Allowance	34,348
						55 House rent allowance	10,960
						Total of Vr no 1 - EST:	1,56,108
	10 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,750
						Total of Vr no 10 - CON:	1,750
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200
						03 Dearness Allowance	1,36,748

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	100
						55 House rent allowance	36,820
						Total of Vr no 10 - EST:	5,75,868
	11 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	17,759
						Total of Vr no 11 - CON:	17,759
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,422
						Total of Vr no 12 - MIS:	3,422
	15 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,720
						Total of Vr no 15 - MIS:	9,720
	16 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	76,672
						Total of Vr no 16 - MIS:	76,672
	18 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,766
						Total of Vr no 18 - CON:	2,766
	19 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	34,767
						Total of Vr no 19 - CON:	34,767
	2 - CON	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	18,156
						Total of Vr no 2 - CON:	18,156
	2 - 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 2 - EST:	5,07,093
	20 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,251
						Total of Vr no 20 - CON:	1,251
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	71,041
						Total of Vr no 21 - MIS:	71,041
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,792
						Total of Vr no 22 - MIS:	13,792
	23 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,683
						Total of Vr no 23 - CON:	11,683
	24 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,083
						Total of Vr no 24 - CON:	1,083
	3 - 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 3 - EST:	1,71,737

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 JULY 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	4 - CON	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	20,470
						Total of Vr no 4 - CON:	20,470
	4 - 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 4 - EST:	5,26,732
	5 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 5 - CON:	45,020
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,12,000
						03 Dearness Allowance	34,720
						06 Other Allowances	60
						55 House rent allowance	8,760
						Total of Vr no 5 - EST:	1,55,540
	6 - CON	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	974
						Total of Vr no 6 - CON:	974
	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	56,000
						03 Dearness Allowance	17,360
						55 House rent allowance	5,740
						Total of Vr no 7 - EST:	79,100
	7 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 7 - MIS:	750
	8 - 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 8 - EST:	5,52,012
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,298
						Total of Vr no 8 - MIS:	1,298
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,700
						03 Dearness Allowance	19,618
						55 House rent allowance	5,740
						Total of Vr no 9 - EST:	83,058
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - MIS					Total of Vr no 9 - MIS:	2,168
						Total of GHAZIABAD (59):	**11,38,62,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,41,720
						Total of Vr no 15 - GIA:	1,41,720
	59 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	79,352
						Total of Vr no 59 - GIA:	79,352
	60 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,16,912
						Total of Vr no 60 - GIA:	1,16,912
	61 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,37,832
						Total of Vr no 61 - GIA:	3,37,832
	79 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,989
						Total of Vr no 79 - GIA:	2,08,989
	80 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,93,435
						Total of Vr no 80 - GIA:	2,93,435
	81 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,04,527
						Total of Vr no 81 - GIA:	6,04,527

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202001 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
	32 - MIS	First	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,000
						Total of Vr no 32 - MIS:	1,000
	33 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 33 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	44,578
						06 Other Allowances	30

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	6,620
						Total of Vr no 2 - EST:	1,95,028
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						Total of Vr no 3 - EST:	1,22,878
	30 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	43,343
						Total of Vr no 30 - MIS:	43,343
	31 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 31 - MIS:	2,000
	34 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 34 - MIS:	4,000
	4 - EST	First	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 4 - EST:	6,67,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	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 10 - EST:	7,60,695
	11 - 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 11 - EST:	13,14,566
	12 - 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 12 - EST:	6,76,172
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,47,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	220202109 03 00	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	3,29,000
						03 Dearness Allowance	1,01,990
						06 Other Allowances	40
						55 House rent allowance	10,180
						Total of Vr no 14 - EST:	4,41,210
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,800
						03 Dearness Allowance	88,598
						55 House rent allowance	11,760
						Total of Vr no 15 - EST:	3,86,158
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 16 - EST:	2,79,723
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,800
						03 Dearness Allowance	62,558
						55 House rent allowance	6,760
						Total of Vr no 17 - EST:	2,71,118
	18 - EST	Second	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 18 - EST:	2,47,745
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,700
						03 Dearness Allowance	51,367
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,23,387
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,04,842
						55 House rent allowance	10,830
						Total of Vr no 20 - EST:	4,53,872
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,800
						03 Dearness Allowance	82,708
						55 House rent allowance	13,090
						Total of Vr no 21 - EST:	3,62,598
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	91,915
						55 House rent allowance	10,440
						Total of Vr no 22 - EST:	3,98,855
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,120
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	69,960
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,00,781
						55 House rent allowance	10,260
						Total of Vr no 24 - EST:	4,36,141
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,00,874
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	76,384
						55 House rent allowance	8,600
						Total of Vr no 26 - EST:	3,31,384
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	86,118
						55 House rent allowance	8,450
	28 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	3,72,368
						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 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,46,042
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	88,009
						55 House rent allowance	9,460
						Total of Vr no 30 - EST:	3,81,369
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	50,964
						06 Other Allowances	600
						55 House rent allowance	4,480
						Total of Vr no 31 - EST:	2,20,444
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,19,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,10,391
						06 Other Allowances	1,000
						55 House rent allowance	6,580
						Total of Vr no 33 - EST:	4,74,071
	34 - 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 34 - EST:	1,85,383
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	94,519
						55 House rent allowance	10,440
						Total of Vr no 35 - EST:	4,09,859
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	63,054
						55 House rent allowance	9,530
						Total of Vr no 39 - EST:	2,75,984
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	88,009
						55 House rent allowance	9,460
						Total of Vr no 40 - EST:	3,81,369
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,623
						03 Dearness Allowance	88,233
						55 House rent allowance	10,440
						Total of Vr no 41 - EST:	3,83,296
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,700
						03 Dearness Allowance	51,367
						55 House rent allowance	6,320
						Total of Vr no 42 - EST:	2,23,387
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,800
						03 Dearness Allowance	82,708
						55 House rent allowance	13,090
						Total of Vr no 43 - EST:	3,62,598
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 44 - EST:	2,79,723
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,04,842
						55 House rent allowance	10,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	45 - EST					Total of Vr no 45 - EST:	4,53,872
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 46 - EST:	3,19,801
	47 - EST	Second	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 47 - EST:	69,960
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,00,781
						55 House rent allowance	10,260
						Total of Vr no 48 - EST:	4,36,141
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,46,042
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,800
						03 Dearness Allowance	62,558
						55 House rent allowance	6,760
						Total of Vr no 50 - EST:	2,71,118
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	91,915
						55 House rent allowance	10,440
						Total of Vr no 51 - EST:	3,98,855
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,600
						03 Dearness Allowance	65,286
						06 Other Allowances	600
						55 House rent allowance	8,160
						Total of Vr no 52 - EST:	2,84,646
	53 - 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 53 - EST:	1,85,383
	54 - 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 54 - EST:	1,85,383
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,958
						03 Dearness Allowance	1,23,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House rent allowance	13,940
						Total of Vr no 55 - EST:	5,37,575
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,00,874
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	76,384
						55 House rent allowance	8,600
						Total of Vr no 57 - EST:	3,31,384
	58 - EST	Second	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 58 - EST:	2,47,745
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	86,118
						55 House rent allowance	8,450
						Total of Vr no 59 - EST:	3,72,368
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,400
						03 Dearness Allowance	83,204
						55 House rent allowance	14,190
						Total of Vr no 60 - EST:	3,65,794
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	63,054
						55 House rent allowance	9,530
						Total of Vr no 61 - EST:	2,75,984
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,400
						03 Dearness Allowance	83,204
						55 House rent allowance	14,190
						Total of Vr no 62 - EST:	3,65,794
	62 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,18,157
						Total of Vr no 62 - MIS:	1,18,157
	9 - 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 9 - EST:	2,10,041

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,98,928
						Total of Vr no 10 - GIA:	50,98,928
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,13,868
						Total of Vr no 100 - GIA:	12,13,868
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,014
						Total of Vr no 101 - GIA:	8,70,014
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,26,675
						Total of Vr no 102 - GIA:	16,26,675
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,27,286
						Total of Vr no 103 - GIA:	27,27,286
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,056
						Total of Vr no 104 - GIA:	13,20,056
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,56,291
						Total of Vr no 105 - GIA:	11,56,291
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,59,168
						Total of Vr no 106 - GIA:	18,59,168
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,19,497
						Total of Vr no 107 - GIA:	15,19,497
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,59,201
						Total of Vr no 108 - GIA:	13,59,201
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,53,415
						Total of Vr no 109 - GIA:	33,53,415
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,32,211
						Total of Vr no 11 - GIA:	7,32,211
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,34,948
						Total of Vr no 110 - GIA:	14,34,948
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,57,235
						Total of Vr no 111 - GIA:	9,57,235
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,89,829
						Total of Vr no 112 - GIA:	5,89,829
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,79,786
						Total of Vr no 12 - GIA:	12,79,786
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,34,784
						Total of Vr no 13 - GIA:	7,34,784
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,80,855
						Total of Vr no 14 - GIA:	36,80,855
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - GIA					Total of Vr no 2 - GIA:	6,12,601
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,35,450
						Total of Vr no 3 - GIA:	37,35,450
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,95,521
						Total of Vr no 4 - GIA:	28,95,521
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,67,628
						Total of Vr no 5 - GIA:	25,67,628
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,626
						Total of Vr no 51 - GIA:	5,97,626
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,81,632
						Total of Vr no 52 - GIA:	17,81,632
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,38,150
						Total of Vr no 53 - GIA:	16,38,150
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,500
						Total of Vr no 54 - GIA:	6,12,500
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,94,557
						Total of Vr no 55 - GIA:	15,94,557
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,88,162
						Total of Vr no 56 - GIA:	10,88,162
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,08,282
						Total of Vr no 57 - GIA:	10,08,282
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,50,976
						Total of Vr no 58 - GIA:	25,50,976
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,92,053
						Total of Vr no 6 - GIA:	14,92,053
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,737
						Total of Vr no 7 - GIA:	6,58,737
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,95,480
						Total of Vr no 8 - GIA:	27,95,480
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,36,029
						Total of Vr no 82 - GIA:	14,36,029
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,94,763
						Total of Vr no 83 - GIA:	19,94,763
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,180
						Total of Vr no 84 - GIA:	8,64,180
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,07,762
						Total of Vr no 9 - GIA:	10,07,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,75,350
						Total of Vr no 95 - GIA:	8,75,350
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,09,343
						Total of Vr no 96 - GIA:	20,09,343
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,60,843
						Total of Vr no 97 - GIA:	4,60,843
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,81,211
						Total of Vr no 98 - GIA:	31,81,211
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,13,868
						Total of Vr no 99 - GIA:	12,13,868

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,42,810
						Total of Vr no 41 - GIA:	3,42,810
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,79,295
						Total of Vr no 42 - GIA:	1,79,295
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	78,432
						Total of Vr no 43 - GIA:	78,432
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	98,868
						Total of Vr no 44 - GIA:	98,868
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	88,156
						Total of Vr no 45 - GIA:	88,156
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,92,234
						Total of Vr no 46 - GIA:	1,92,234
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,61,580
						Total of Vr no 47 - GIA:	1,61,580
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,92,294
						Total of Vr no 48 - GIA:	1,92,294
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,74,755
						Total of Vr no 49 - GIA:	2,74,755
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,54,289
						Total of Vr no 50 - GIA:	2,54,289
	76 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	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 JULY 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	76 - GIA					Total of Vr no 76 - GIA:	1,92,294
	77 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,788
						Total of Vr no 77 - GIA:	2,38,788
	78 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,911
						Total of Vr no 78 - GIA:	1,01,911
	86 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,000
						Total of Vr no 86 - GIA:	33,000
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	64,196
						Total of Vr no 93 - GIA:	64,196

Sub Head	05	Not Available	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	85 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,45,972
						Total of Vr no 85 - GIA:	2,45,972
	87 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,15,646
						Total of Vr no 87 - GIA:	2,15,646
	88 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,33,292
						Total of Vr no 88 - GIA:	4,33,292
	94 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,96,434
						Total of Vr no 94 - 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
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,400
						Total of Vr no 11 - MIS:	1,400
	2 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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					Total of Vr no 2 - EST:	4,42,600
						Total of GONDA (50):	**9,53,11,697**

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 JULY 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	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	86,85,889
						Total of Vr no 52 - GIA:	86,85,889
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,05,355
						Total of Vr no 69 - GIA:	3,05,355

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	53 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,40,650
						Total of Vr no 53 - GIA:	15,40,650

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	71,703
						55 House rent allowance	18,700
						Total of Vr no 13 - EST:	3,21,703

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	39,604
	15 - 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 15 - EST:	1,64,248
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	58,400
						03 Dearness Allowance	18,104
						55 House rent allowance	6,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	83,184
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,15,400
						03 Dearness Allowance	1,90,774
						06 Other Allowances	160
						55 House rent allowance	35,980
						Total of Vr no 17 - EST:	8,42,314
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,28,500
						03 Dearness Allowance	70,835
						06 Other Allowances	40
						55 House rent allowance	15,560
						Total of Vr no 23 - EST:	3,14,935
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,82,550
						03 Dearness Allowance	2,42,591
						06 Other Allowances	540
						55 House rent allowance	54,250
						Total of Vr no 32 - EST:	10,79,931
	56 - 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 56 - EST:	7,56,120
	93 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 93 - MIS:	2,000
	94 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	14,330
						Total of Vr no 94 - MIS:	14,330
	95 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,478
						Total of Vr no 95 - MIS:	2,478
	96 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,445
						Total of Vr no 96 - MIS:	17,445

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	72 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	9,52,568
						Total of Vr no 72 - MIS:	9,52,568
	73 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	33,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	73 - MIS					Total of Vr no 73 - MIS:	33,600
	74 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	39,000
						Total of Vr no 74 - MIS:	39,000

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 (`)
32004501	33 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,587
						03 Dearness Allowance	492
						55 House rent allowance	1,037
						Total of Vr no 33 - EST:	3,116
	34 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	33,578
	7 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	12,23,500
						03 Dearness Allowance	3,79,285
						55 House rent allowance	90,720
						Total of Vr no 7 - EST:	16,93,505
	75 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	800
						Total of Vr no 75 - MIS:	800
	76 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	34,126
						Total of Vr no 76 - MIS:	34,126
	77 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	3,422
						Total of Vr no 77 - MIS:	3,422
	8 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	15,96,200
						03 Dearness Allowance	4,94,822
						55 House rent allowance	1,53,720
						Total of Vr no 8 - EST:	22,44,742
	85 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expenditure	4,500
						Total of Vr no 85 - MIS:	4,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	90,799
						06 Other Allowances	280
						55 House rent allowance	18,840
						Total of Vr no 10 - EST:	4,02,819
	100 - 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 100 - EST:	2,17,361
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						06 Other Allowances	1,000
						55 House rent allowance	6,300
						Total of Vr no 101 - EST:	1,18,519
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,12,561
						55 House rent allowance	35,520
						Total of Vr no 102 - EST:	5,11,181
	102 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	98,412
						Total of Vr no 102 - MIS:	98,412
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	1,870
						Total of Vr no 103 - EST:	1,00,644
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 104 - EST:	3,10,107
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	49,352
						55 House rent allowance	11,920
						Total of Vr no 105 - EST:	2,20,472
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	89,745
						55 House rent allowance	30,000
						Total of Vr no 106 - EST:	4,09,245
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	22,080
						Total of Vr no 107 - EST:	2,77,006
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,743
						55 House rent allowance	9,240
						Total of Vr no 108 - EST:	1,61,083
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,01,122
						55 House rent allowance	33,120
						Total of Vr no 109 - EST:	4,60,442
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	57,195
						06 Other Allowances	40
						55 House rent allowance	5,550
						Total of Vr no 11 - EST:	2,47,285
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	38,068
						55 House rent allowance	9,640
						Total of Vr no 110 - EST:	1,70,508
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,300
						03 Dearness Allowance	37,913
						55 House rent allowance	9,240
						Total of Vr no 111 - EST:	1,69,453
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	16,560
						Total of Vr no 112 - EST:	1,96,423
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 113 - EST:	3,50,076
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,000
						03 Dearness Allowance	43,090
						55 House rent allowance	13,440
						Total of Vr no 114 - EST:	1,95,530
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,05,000
						03 Dearness Allowance	1,25,550
						55 House rent allowance	30,140
						Total of Vr no 115 - EST:	5,60,690
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	45,353
						55 House rent allowance	16,560
						Total of Vr no 116 - EST:	2,08,213

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 JULY 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	117 - EST	Second	Voted	No Objection	220202109 03 00	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 117 - EST:	2,36,038
	118 - EST	Second	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 118 - EST:	2,47,745
	119 - 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	35,500
						Total of Vr no 119 - EST:	6,12,151
	12 - EST	First	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 12 - EST:	10,54,873
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,76,500
						03 Dearness Allowance	2,40,715
						06 Other Allowances	840
						55 House rent allowance	74,980
						Total of Vr no 120 - EST:	10,93,035
	121 - 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 121 - EST:	1,21,318
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,547
						03 Dearness Allowance	1,410
						55 House rent allowance	2,811
						Total of Vr no 125 - EST:	8,768
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,420
						Total of Vr no 126 - EST:	18,420
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,930
						Total of Vr no 128 - EST:	48,930
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,345
						Total of Vr no 129 - EST:	18,345
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,683
						Total of Vr no 130 - EST:	18,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,431
						Total of Vr no 131 - EST:	32,431
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,673
						Total of Vr no 132 - EST:	24,673
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,414
						Total of Vr no 133 - EST:	18,414
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,154
						Total of Vr no 134 - EST:	11,154
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,110
						Total of Vr no 135 - EST:	25,110
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,557
						Total of Vr no 136 - EST:	16,557
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 137 - EST:	6,908
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 138 - EST:	6,908
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 140 - EST:	6,908
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,173
						Total of Vr no 141 - EST:	8,173
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,392
						Total of Vr no 142 - EST:	29,392
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,080
						Total of Vr no 143 - EST:	40,080
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,145
						Total of Vr no 144 - EST:	11,145
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,864
						Total of Vr no 145 - EST:	17,864
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,360
						Total of Vr no 146 - EST:	24,360
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,950
						Total of Vr no 147 - EST:	16,950
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,800
						Total of Vr no 148 - EST:	8,800
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,705
						Total of Vr no 149 - EST:	12,705
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	151 - EST					Total of Vr no 151 - EST:	31,768
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,388
						Total of Vr no 152 - EST:	14,388
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,620
						Total of Vr no 153 - EST:	19,620
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,512
						Total of Vr no 154 - EST:	17,512
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,325
						Total of Vr no 155 - EST:	17,325
	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,320
						Total of Vr no 156 - EST:	43,320
	157 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 157 - EST:	12,000
	158 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,614
						Total of Vr no 158 - EST:	9,614
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,869
						Total of Vr no 159 - EST:	22,869
	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,110
						Total of Vr no 160 - EST:	13,110
	161 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,185
						Total of Vr no 161 - EST:	31,185
	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,202
						Total of Vr no 166 - EST:	70,202
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,880
						Total of Vr no 167 - EST:	23,880
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,750
						Total of Vr no 169 - EST:	60,750
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,864
						Total of Vr no 173 - EST:	17,864
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,27,200
						03 Dearness Allowance	4,73,432
						06 Other Allowances	790
						55 House rent allowance	1,27,300
						Total of Vr no 18 - EST:	21,28,722
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,97,000
						03 Dearness Allowance	4,94,760
						06 Other Allowances	320
						55 House rent allowance	1,17,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	22,09,340
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,45,700
						03 Dearness Allowance	8,20,167
						06 Other Allowances	320
						55 House rent allowance	1,74,900
						Total of Vr no 20 - EST:	36,41,087
	21 - 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	1,49,180
						Total of Vr no 21 - EST:	26,77,913
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	5,620
						Total of Vr no 26 - EST:	1,02,953
	27 - EST	First	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 27 - EST:	4,52,187
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	49,352
						55 House rent allowance	11,920
						Total of Vr no 35 - EST:	2,20,472
	35 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	97,822
						Total of Vr no 35 - MIS:	97,822
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	89,745
						55 House rent allowance	30,000
						Total of Vr no 36 - EST:	4,09,245
	36 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 36 - MIS:	80,000
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,05,000
						03 Dearness Allowance	1,25,550
						55 House rent allowance	30,140
						Total of Vr no 37 - EST:	5,60,690
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	36,363
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	1,64,703
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,889
						55 House rent allowance	9,640
						Total of Vr no 39 - EST:	1,82,429
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,02,982
						55 House rent allowance	33,220
						Total of Vr no 40 - EST:	4,68,402
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 41 - EST:	3,50,076
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 42 - EST:	2,25,344
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	68,665
						55 House rent allowance	24,480
						Total of Vr no 43 - EST:	3,14,645
	44 - EST	Second	Voted	No Objection	220202109 03 00	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 44 - EST:	2,36,038
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	45,353
						55 House rent allowance	16,560
						Total of Vr no 45 - EST:	2,08,213
	46 - 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 46 - EST:	1,06,900
	47 - 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 47 - EST:	2,17,361
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,01,122
						55 House rent allowance	33,120
						Total of Vr no 48 - EST:	4,60,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	38,068
						55 House rent allowance	9,640
						Total of Vr no 49 - EST:	1,70,508
	50 - EST	Second	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 50 - EST:	2,47,745
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						06 Other Allowances	1,000
						55 House rent allowance	6,300
						Total of Vr no 51 - EST:	1,18,519
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,12,561
						55 House rent allowance	35,520
						Total of Vr no 52 - EST:	5,11,181
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	24,480
						Total of Vr no 53 - EST:	2,96,043
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	1,870
						Total of Vr no 54 - EST:	1,00,644
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	57,288
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,49,448
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,100
						03 Dearness Allowance	35,743
						55 House rent allowance	9,240
						Total of Vr no 57 - EST:	1,61,083
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	22,080
						Total of Vr no 58 - EST:	2,77,006
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,300
						03 Dearness Allowance	37,913
						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 JULY 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	59 - EST					Total of Vr no 59 - EST:	1,63,293
	60 - 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 60 - EST:	1,85,383
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	78,585
						55 House rent allowance	30,000
						Total of Vr no 61 - EST:	3,62,085
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	6,300
						Total of Vr no 62 - EST:	1,20,794
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	6,300
						Total of Vr no 63 - EST:	1,20,794
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	78,585
						55 House rent allowance	30,000
						Total of Vr no 64 - EST:	3,62,085
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,02,982
						55 House rent allowance	33,220
						Total of Vr no 65 - EST:	4,68,402
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	40,889
						55 House rent allowance	9,640
						Total of Vr no 66 - EST:	1,82,429
	67 - 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 67 - EST:	2,17,361
	68 - 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 68 - EST:	1,06,900
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						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 JULY 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	69 - EST					Total of Vr no 69 - EST:	3,50,076
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	68,665
						55 House rent allowance	24,480
						Total of Vr no 70 - EST:	3,14,645
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 71 - EST:	2,25,344
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,05,000
						03 Dearness Allowance	1,25,550
						55 House rent allowance	30,140
						Total of Vr no 74 - EST:	5,60,690
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,000
						03 Dearness Allowance	43,090
						55 House rent allowance	13,440
						Total of Vr no 75 - EST:	1,95,530
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	24,480
						Total of Vr no 76 - EST:	2,96,043
	77 - EST	Second	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 77 - EST:	2,47,745
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,300
						03 Dearness Allowance	37,913
						55 House rent allowance	3,080
						Total of Vr no 78 - EST:	1,63,293
	79 - 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 79 - EST:	1,85,383
	79 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	98,943
						Total of Vr no 79 - MIS:	98,943
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						06 Other Allowances	1,000
						55 House rent allowance	6,300
						Total of Vr no 80 - EST:	1,18,519

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	23,364
						Total of Vr no 80 - MIS:	23,364
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,12,561
						55 House rent allowance	35,520
						Total of Vr no 81 - EST:	5,11,181
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,100
						03 Dearness Allowance	35,743
						55 House rent allowance	9,240
						Total of Vr no 82 - EST:	1,61,083
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	22,080
						Total of Vr no 83 - EST:	2,77,006
	84 - EST	Second	Voted	No Objection	220202109 03 00	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 84 - EST:	2,36,038
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	45,353
						55 House rent allowance	16,560
						Total of Vr no 85 - EST:	2,08,213
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	1,870
						Total of Vr no 86 - EST:	1,00,644
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	57,288
						55 House rent allowance	7,360
						Total of Vr no 87 - EST:	2,49,448
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	38,068
						55 House rent allowance	9,640
						Total of Vr no 88 - EST:	1,70,508
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,01,122
						55 House rent allowance	33,120
						Total of Vr no 89 - EST:	4,60,442
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,575
						55 House rent allowance	18,960
						Total of Vr no 9 - EST:	2,58,035
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	49,352
						55 House rent allowance	11,920
						Total of Vr no 90 - EST:	2,20,472
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	89,745
						55 House rent allowance	30,000
						Total of Vr no 91 - EST:	4,09,245
	91 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,93,895
						Total of Vr no 91 - MIS:	1,93,895
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	24,480
						Total of Vr no 92 - EST:	2,96,043
	92 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,42,376
						Total of Vr no 92 - MIS:	2,42,376
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 93 - EST:	2,25,344
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	68,665
						55 House rent allowance	24,480
						Total of Vr no 94 - EST:	3,14,645
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	40,889
						55 House rent allowance	9,640
						Total of Vr no 95 - EST:	1,82,429
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,02,982
						55 House rent allowance	33,220
						Total of Vr no 96 - EST:	4,68,402
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	6,300
						Total of Vr no 97 - EST:	1,20,794
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	78,585
						55 House rent allowance	30,000
						Total of Vr no 98 - EST:	3,62,085
	99 - 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 99 - EST:	1,06,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	4,15,26,725
						Total of Vr no 10 - GIA:	4,15,26,725
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,43,653
						Total of Vr no 11 - GIA:	4,24,43,653
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,64,98,864
						Total of Vr no 12 - GIA:	3,64,98,864
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,48,548
						Total of Vr no 13 - GIA:	6,65,48,548
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,10,49,894
						Total of Vr no 34 - GIA:	2,10,49,894
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,38,002
						Total of Vr no 78 - GIA:	97,38,002
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,87,364
						Total of Vr no 86 - GIA:	14,87,364
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,284
						Total of Vr no 97 - GIA:	2,37,284

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,32,664
						Total of Vr no 50 - GIA:	30,32,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,76,085
						Total of Vr no 51 - GIA:	16,76,085
	59 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,37,000
						Total of Vr no 59 - GIA:	2,37,000
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,42,755
						Total of Vr no 61 - GIA:	13,42,755
	70 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 70 - GIA:	1,80,000
	87 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 87 - GIA:	1,05,000
	88 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,18,260
						Total of Vr no 88 - GIA:	4,18,260

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	60 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,50,350
						Total of Vr no 60 - GIA:	5,50,350

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,203
						Total of Vr no 1 - MIS:	5,203
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,28,210
						03 Dearness Allowance	77,588
						06 Other Allowances	40
						55 House rent allowance	18,380
						Total of Vr no 10 - EST:	3,24,218
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,48,000
						03 Dearness Allowance	50,320
						55 House rent allowance	15,920
						Total of Vr no 11 - EST:	2,14,240
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,10,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,05,434
						06 Other Allowances	140
						55 House rent allowance	27,640
						Total of Vr no 12 - EST:	4,43,314
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,600
						03 Dearness Allowance	33,184
						55 House rent allowance	7,460
						Total of Vr no 13 - EST:	1,38,244
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,95,700
						03 Dearness Allowance	1,68,538
						06 Other Allowances	160
						55 House rent allowance	45,240
						Total of Vr no 14 - EST:	7,09,638
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	400
						Total of Vr no 14 - MIS:	400
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	34,292
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,888
						Total of Vr no 15 - MIS:	1,888
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,46,500
						03 Dearness Allowance	2,19,810
						06 Other Allowances	160
						55 House rent allowance	58,900
						Total of Vr no 16 - EST:	9,25,370
	17 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 17 - ACB:	1,00,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	36,400
						Total of Vr no 18 - MIS:	36,400
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,427
						Total of Vr no 19 - MIS:	1,427
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 2 - MIS:	1,532
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,651
						Total of Vr no 24 - MIS:	17,651
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,134
						Total of Vr no 25 - MIS:	1,134
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - MIS					Total of Vr no 26 - MIS:	2,421
	27 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 27 - MIS:	500
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	36,064
						Total of Vr no 3 - MIS:	36,064
	30 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,100
						Total of Vr no 30 - MIS:	2,100
	4 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	2,98,650
						Total of Vr no 4 - MIS:	2,98,650
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	34,292
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,834
						Total of Vr no 5 - MIS:	2,834
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,59,100
						03 Dearness Allowance	1,90,094
						06 Other Allowances	100
						55 House rent allowance	53,020
						Total of Vr no 6 - EST:	8,02,314
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,100
						03 Dearness Allowance	28,594
						06 Other Allowances	60
						55 House rent allowance	7,740
						Total of Vr no 7 - EST:	1,20,494
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,73,000
						03 Dearness Allowance	1,60,820
						06 Other Allowances	40
						55 House rent allowance	47,460
						Total of Vr no 8 - EST:	6,81,320
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,23,260
						03 Dearness Allowance	41,888
						06 Other Allowances	60
						55 House rent allowance	12,120
						Total of Vr no 9 - EST:	1,77,328

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	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 1 - EST:	1,09,228

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
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 (`)
32004183	1 - MIS	Second	Voted	No Objection	420201202 27 00	24 Major Construction Works	38,41,47,000
						Total of Vr no 1 - MIS:	38,41,47,000
						Total of GORAKHPUR (32):	**67,37,34,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	137 - EST	Second	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 137 - EST:	1,26,353
	5 - CON	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	10,000
						Total of Vr no 5 - CON:	10,000
	5 - 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 5 - EST:	4,75,543
	6 - CON	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 6 - CON:	4,000
	7 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - CON	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 8 - CON:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 10 - EST:	96,321
	100 - 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 100 - EST:	2,01,627
	101 - 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 101 - EST:	1,03,887
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	75,702
						55 House rent allowance	9,200
						Total of Vr no 102 - EST:	3,29,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	84,971
						55 House rent allowance	9,260
						Total of Vr no 103 - EST:	3,68,331
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 104 - EST:	3,08,404
	105 - EST	Second	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 105 - EST:	2,47,745
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 106 - EST:	2,53,640
	107 - 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 107 - EST:	1,03,887
	108 - 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 108 - EST:	2,01,627
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	29,605
						55 House rent allowance	2,100
						Total of Vr no 109 - EST:	1,27,205
	11 - EST	First	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 11 - EST:	1,26,588
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	61,845
						55 House rent allowance	7,390
						Total of Vr no 110 - EST:	2,68,735
	111 - 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 111 - 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 JULY 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	112 - 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 112 - EST:	1,23,021
	113 - 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 113 - EST:	1,10,044
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 114 - EST:	3,08,404
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	3,780
						Total of Vr no 115 - EST:	1,08,580
	116 - EST	Second	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 116 - EST:	2,49,722
	117 - 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 117 - EST:	1,83,680
	118 - 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 118 - EST:	1,03,887
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 119 - EST:	3,10,107
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	96,321
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						55 House rent allowance	3,210
						Total of Vr no 120 - EST:	1,60,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 121 - EST:	3,10,107
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 122 - EST:	2,57,439
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 123 - EST:	3,08,404
	124 - 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 124 - EST:	1,06,900
	125 - 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 125 - EST:	1,03,887
	126 - 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 126 - EST:	1,03,887
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 127 - EST:	3,08,404
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 128 - EST:	2,57,439
	129 - 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 129 - EST:	1,03,887
	13 - EST	First	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 13 - EST:	1,26,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 130 - EST:	3,08,404
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 131 - EST:	2,57,439
	132 - 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 132 - EST:	1,03,887
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 133 - EST:	3,08,404
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 134 - EST:	2,57,439
	138 - 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 138 - EST:	60,659
	139 - 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 139 - EST:	60,659
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	13,113
						Total of Vr no 14 - EST:	55,413
	140 - 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 140 - EST:	60,659
	141 - 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 141 - EST:	1,97,173
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,353
						55 House rent allowance	5,520
						Total of Vr no 142 - EST:	1,97,173
	143 - 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 143 - EST:	1,97,173
	144 - 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 144 - EST:	1,97,173
	145 - 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 145 - EST:	1,83,680
	146 - 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 146 - EST:	1,83,680
	147 - 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 147 - EST:	1,83,680
	148 - 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 148 - EST:	1,83,680
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,100
						03 Dearness Allowance	81,561
						55 House rent allowance	7,420
						Total of Vr no 15 - EST:	3,52,081
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	13,113
						Total of Vr no 16 - EST:	55,413
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,100
						03 Dearness Allowance	81,561
						55 House rent allowance	7,420
						Total of Vr no 17 - EST:	3,52,081
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,300
						03 Dearness Allowance	23,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,220
						Total of Vr no 18 - EST:	1,03,483
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	88,970
						55 House rent allowance	9,550
						Total of Vr no 19 - EST:	3,85,520
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,460
						03 Dearness Allowance	2,720
						Total of Vr no 20 - EST:	6,180
	27 - 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 27 - EST:	6,73,304
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,600
						03 Dearness Allowance	1,36,586
						55 House rent allowance	16,840
						Total of Vr no 28 - EST:	5,94,026
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	59,985
						55 House rent allowance	5,080
						Total of Vr no 29 - EST:	2,58,565
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	59,985
						55 House rent allowance	5,080
						Total of Vr no 3 - EST:	2,58,565
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,990
						03 Dearness Allowance	1,13,147
						55 House rent allowance	13,869
						Total of Vr no 30 - EST:	4,92,006
	31 - EST	First	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 31 - EST:	51,021
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,800
						03 Dearness Allowance	96,038
						55 House rent allowance	10,920
						Total of Vr no 32 - EST:	4,16,758
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						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 JULY 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	33 - EST					Total of Vr no 33 - EST:	54,034
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	40,548
						55 House rent allowance	4,790
						Total of Vr no 34 - EST:	1,76,138
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	5,040
						Total of Vr no 35 - EST:	2,53,416
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,800
						03 Dearness Allowance	79,608
						55 House rent allowance	9,200
						Total of Vr no 36 - EST:	3,46,608
	37 - EST	First	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 37 - EST:	7,07,944
	38 - EST	First	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 38 - EST:	3,65,357
	39 - 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 39 - EST:	1,03,483
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,17,552
						55 House rent allowance	14,380
						Total of Vr no 4 - EST:	5,11,132
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						06 Other Allowances	88,970
						55 House rent allowance	9,550
						Total of Vr no 40 - EST:	3,85,520
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	3,780
						Total of Vr no 46 - EST:	1,08,580
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						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 JULY 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	47 - EST					Total of Vr no 47 - EST:	2,49,722
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						55 House rent allowance	3,210
						Total of Vr no 48 - EST:	1,60,934
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 49 - EST:	3,08,404
	50 - EST	Second	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 50 - EST:	2,47,745
	51 - 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 51 - EST:	1,83,680
	52 - 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 52 - EST:	1,03,887
	53 - 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 53 - EST:	2,01,627
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	84,971
						55 House rent allowance	9,260
						Total of Vr no 54 - EST:	3,68,331
	55 - 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 55 - EST:	1,06,900
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	29,605
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,27,205
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	61,845
						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 JULY 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	57 - EST					Total of Vr no 57 - EST:	2,68,735
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 58 - EST:	3,08,404
	59 - 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 59 - EST:	1,10,044
	6 - 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 6 - EST:	31,978
	60 - 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 60 - EST:	1,03,887
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,53,640
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	75,702
						55 House rent allowance	9,200
						Total of Vr no 62 - EST:	3,29,102
	63 - 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 63 - EST:	1,23,021
	64 - 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 64 - EST:	1,03,887
	65 - 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 65 - EST:	2,01,627
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						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 JULY 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	66 - EST					Total of Vr no 66 - EST:	1,10,044
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,08,404
	68 - 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 68 - EST:	1,03,887
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	29,605
						55 House rent allowance	2,100
						Total of Vr no 69 - EST:	1,27,205
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	57,939
						55 House rent allowance	5,080
						Total of Vr no 7 - EST:	2,49,919
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	61,845
						55 House rent allowance	7,390
						Total of Vr no 70 - EST:	2,68,735
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 71 - EST:	2,53,640
	72 - EST	Second	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 72 - EST:	2,47,745
	73 - 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 73 - EST:	1,06,900
	74 - 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 74 - EST:	1,23,021
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						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 JULY 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	75 - EST					Total of Vr no 75 - EST:	1,83,680
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 76 - EST:	3,08,404
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	75,702
						55 House rent allowance	9,200
						Total of Vr no 77 - EST:	3,29,102
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	3,780
						Total of Vr no 78 - EST:	1,08,580
	79 - EST	Second	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 79 - EST:	2,49,722
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	57,939
						55 House rent allowance	5,080
						Total of Vr no 8 - EST:	2,49,919
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	84,971
						55 House rent allowance	9,260
						Total of Vr no 80 - EST:	3,68,331
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						55 House rent allowance	3,210
						Total of Vr no 81 - EST:	1,60,934
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 82 - EST:	3,10,107
	83 - EST	Second	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 83 - EST:	2,47,745
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	75,702
						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 JULY 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	84 - EST					Total of Vr no 84 - EST:	3,29,102
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						55 House rent allowance	3,210
						Total of Vr no 85 - EST:	1,60,934
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 86 - EST:	3,10,107
	87 - 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 87 - EST:	1,06,900
	88 - 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 88 - EST:	1,23,021
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	3,780
						Total of Vr no 89 - EST:	1,08,580
	9 - EST	First	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 9 - EST:	4,68,760
	90 - EST	Second	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 90 - EST:	2,49,722
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	84,971
						55 House rent allowance	9,260
						Total of Vr no 91 - EST:	3,68,331
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 92 - EST:	2,53,640
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						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 JULY 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	93 - EST					Total of Vr no 93 - EST:	3,08,404
	94 - 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 94 - EST:	1,83,680
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	29,605
						55 House rent allowance	2,100
						Total of Vr no 95 - EST:	1,27,205
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	61,845
						55 House rent allowance	7,390
						Total of Vr no 96 - EST:	2,68,735
	97 - 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 97 - EST:	1,10,044
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 98 - EST:	3,08,404
	99 - 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 99 - 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 (`)
25004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,58,764
						Total of Vr no 24 - GIA:	1,82,58,764
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,99,789
						Total of Vr no 32 - GIA:	1,46,99,789

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,57,784
						Total of Vr no 27 - GIA:	16,57,784
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,57,500
						Total of Vr no 33 - GIA:	1,57,500

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 (`)
25004506	28 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,34,434
						Total of Vr no 28 - GIA:	4,34,434

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 (`)
25004504	1 - CON	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,000
						Total of Vr no 1 - CON:	3,000
	2 - CON	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	20,000
						Total of Vr no 2 - CON:	20,000
	3 - CON	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	3,001
						Total of Vr no 3 - CON:	3,001
						Total of HAMIRPUR (25):	**6,46,45,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,21,330
						Total of Vr no 16 - GIA:	1,21,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	36 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 36 - MIS:	1,500
	4 - 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 4 - EST:	1,03,025
	45 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,13,023
						03 Dearness Allowance	31,646
						Total of Vr no 45 - EST:	1,44,669

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 (`)
90004504	1 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 1 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	556
						Total of Vr no 35 - MIS:	556
	37 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 37 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	37,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,62,665
	10 - EST	Second	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 10 - EST:	6,77,045
	11 - 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 11 - EST:	60,659
	12 - 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 12 - EST:	97,992
	13 - EST	Second	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 13 - EST:	1,01,200
	14 - EST	Second	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 14 - EST:	1,98,594
	15 - EST	Second	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 15 - EST:	2,88,224
	16 - 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 16 - EST:	1,21,050
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,04,191
						55 House rent allowance	16,560
						Total of Vr no 17 - EST:	4,56,851
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,09,058
						55 House rent allowance	11,040
						Total of Vr no 18 - EST:	4,71,898
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	1,30,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	38,640
						Total of Vr no 19 - EST:	5,90,150
	2 - 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 2 - EST:	1,62,927
	2 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	12,055
						Total of Vr no 2 - MIS:	12,055
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	24,211
						55 House rent allowance	2,640
						Total of Vr no 20 - EST:	1,04,951
	21 - 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 21 - EST:	1,20,000
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	1,24,200
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,827
						03 Dearness Allowance	42,106
						55 House rent allowance	4,200
						Total of Vr no 23 - EST:	1,82,133
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	24,211
						55 House rent allowance	2,640
						Total of Vr no 24 - EST:	1,04,951
	25 - 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 25 - EST:	1,20,000
	26 - 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 26 - EST:	1,21,050
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 27 - EST:	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 JULY 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	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,04,191
						55 House rent allowance	16,560
						Total of Vr no 28 - EST:	4,56,851
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,09,058
						55 House rent allowance	11,040
						Total of Vr no 29 - EST:	4,71,898
	3 - 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 3 - EST:	11,20,511
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	1,30,510
						55 House rent allowance	38,640
						Total of Vr no 30 - EST:	5,90,150
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,613
						03 Dearness Allowance	34,910
						55 House rent allowance	4,200
						Total of Vr no 31 - EST:	1,51,723
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	24,211
						55 House rent allowance	2,640
						Total of Vr no 32 - EST:	1,04,951
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,09,058
						55 House rent allowance	11,040
						Total of Vr no 33 - EST:	4,71,898
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	1,30,510
						55 House rent allowance	38,640
						Total of Vr no 34 - EST:	5,90,150
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,04,191
						55 House rent allowance	16,560
						Total of Vr no 35 - EST:	4,56,851
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,768
						Total of Vr no 36 - EST:	6,768
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,845
						03 Dearness Allowance	24,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	3,137
						Total of Vr no 37 - EST:	1,07,734
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,000
						03 Dearness Allowance	26,970
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	1,17,120
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,000
						03 Dearness Allowance	26,970
						55 House rent allowance	6,300
						Total of Vr no 41 - EST:	1,20,270
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,053
						03 Dearness Allowance	48,067
						55 House rent allowance	4,200
						Total of Vr no 42 - EST:	2,07,320
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,000
						03 Dearness Allowance	26,970
						55 House rent allowance	2,100
						Total of Vr no 43 - EST:	1,16,070
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,187
						03 Dearness Allowance	69,498
						55 House rent allowance	7,360
						Total of Vr no 44 - EST:	3,01,045
	5 - EST	First	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 5 - EST:	2,29,028
	6 - 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 6 - EST:	3,06,573
	7 - 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 7 - EST:	4,46,774
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,200
						03 Dearness Allowance	75,082
						55 House rent allowance	11,350
						Total of Vr no 8 - EST:	3,28,632

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 JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,452
						Total of Vr no 15 - GIA:	1,28,452
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,43,344
						Total of Vr no 30 - GIA:	1,56,43,344
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,74,054
						Total of Vr no 32 - GIA:	6,74,054
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,43,156
						Total of Vr no 34 - GIA:	46,43,156
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,55,211
						Total of Vr no 4 - GIA:	5,60,55,211
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,616
						Total of Vr no 7 - GIA:	29,616

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,49,298
						Total of Vr no 31 - GIA:	12,49,298

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	526
						Total of Vr no 1 - MIS:	526
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 2 - MIS:	1,022
						Total of HAPUR (90):	**8,99,08,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	391 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,11,60,018
						Total of Vr no 391 - PEN:	1,11,60,018

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 (`)
47004506	391 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,60,018
						Total of Vr no 391 - PEN:	1,11,60,018

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	16 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,60,827
						Total of Vr no 16 - GIA:	1,60,827
	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,866
						Total of Vr no 18 - GIA:	1,14,866
	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,50,412
						Total of Vr no 22 - GIA:	5,50,412

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 (`)
47004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	35,898
						Total of Vr no 12 - EST:	1,51,698
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,64,700
						03 Dearness Allowance	2,06,057
						06 Other Allowances	160
						55 House rent allowance	29,640
						Total of Vr no 21 - EST:	9,00,557
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Inspection
Sub Head	03	Not Available	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	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	40,562
						Total of Vr no 38 - EST:	1,59,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - EST	First	Voted	No Objection	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 1 - EST:	6,69,060
	12 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,582
						Total of Vr no 12 - MIS:	75,582
	13 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,685
						Total of Vr no 13 - MIS:	44,685
	14 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,746
						Total of Vr no 14 - MIS:	19,746
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,546
						Total of Vr no 15 - MIS:	27,546
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,02,300
						03 Dearness Allowance	2,48,713
						06 Other Allowances	40
						55 House rent allowance	35,080
						Total of Vr no 19 - EST:	10,86,133
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,00,998
						55 House rent allowance	11,450
						Total of Vr no 2 - EST:	4,38,248
	20 - 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 20 - EST:	7,94,217
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,653
						03 Dearness Allowance	6,092
						55 House rent allowance	675
						Total of Vr no 22 - EST:	26,420
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,920
						55 House rent allowance	1,517
						Total of Vr no 23 - EST:	77,243
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,22,383
						03 Dearness Allowance	22,38,939
						55 House rent allowance	2,82,437
						Total of Vr no 25 - EST:	97,43,759
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,520
						Total of Vr no 26 - EST:	1,17,014
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	4,800
						Total of Vr no 27 - EST:	1,60,690
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	4,800
						Total of Vr no 28 - EST:	1,60,690
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,12,771
						03 Dearness Allowance	22,35,959
						55 House rent allowance	2,81,893
						Total of Vr no 29 - EST:	97,30,623
	3 - EST	First	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 3 - EST:	3,60,126
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	36,890
						55 House rent allowance	4,800
						Total of Vr no 32 - EST:	1,60,690
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,31,600
						03 Dearness Allowance	22,41,796
						55 House rent allowance	2,83,050
						Total of Vr no 33 - EST:	97,56,446
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	4,000
						Total of Vr no 37 - EST:	1,31,568
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,000

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 JULY 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	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,61,820
						06 Other Allowances	120
						55 House rent allowance	22,640
						Total of Vr no 4 - EST:	7,06,580
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	1,49,420
						06 Other Allowances	80
						55 House rent allowance	14,300
						Total of Vr no 5 - EST:	6,45,800
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,63,200
						03 Dearness Allowance	3,29,592
						06 Other Allowances	160
						55 House rent allowance	49,680
						Total of Vr no 6 - EST:	14,42,632
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,15,900
						03 Dearness Allowance	4,38,929
						06 Other Allowances	160
						55 House rent allowance	56,950
						Total of Vr no 7 - EST:	19,11,939

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,32,806
						Total of Vr no 11 - GIA:	1,87,32,806
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,99,117
						Total of Vr no 21 - GIA:	48,99,117
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,267
						Total of Vr no 23 - GIA:	3,83,267
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,70,036
						Total of Vr no 6 - GIA:	26,70,036
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,74,27,026
						Total of Vr no 7 - GIA:	7,74,27,026

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,66,516
						Total of Vr no 5 - GIA:	9,66,516

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 - CON	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,000
						Total of Vr no 1 - CON:	3,000
						Total of HARDOI (47):	**16,77,27,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	109 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,76,833
						Total of Vr no 109 - PEN:	54,76,833
	110 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,33,126
						Total of Vr no 110 - PEN:	2,33,126
	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,59,621
						Total of Vr no 157 - PEN:	5,59,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	109 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	54,76,833
						Total of Vr no 109 - PEN:	54,76,833
	110 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,126
						Total of Vr no 110 - PEN:	2,33,126
	157 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,59,621
						Total of Vr no 157 - PEN:	5,59,621

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	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,70,776
						Total of Vr no 31 - GIA:	7,70,776
	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,31,265
						Total of Vr no 32 - GIA:	41,31,265

Sub Head	04	Not Available	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	10 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,07,191
						Total of Vr no 10 - GIA:	17,07,191

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 JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	82,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						06 Other Allowances	50
						55 House rent allowance	7,800
						Total of Vr no 10 - EST:	2,57,929
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						06 Other Allowances	50
						55 House rent allowance	7,800
						Total of Vr no 22 - EST:	2,71,294
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 24 - EST:	33,092
	5 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,081
						Total of Vr no 7 - TA:	4,081
	9 - 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 9 - EST:	31,461

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	5,92,663
	14 - 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 14 - EST:	9,44,746
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,77,000
						03 Dearness Allowance	3,33,870
						55 House rent allowance	34,440
						Total of Vr no 16 - EST:	14,45,310
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,70,000
						03 Dearness Allowance	4,24,700
						55 House rent allowance	35,010
						Total of Vr no 17 - EST:	18,29,710
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,47,040
						03 Dearness Allowance	6,34,012
						55 House rent allowance	80,960
						Total of Vr no 18 - EST:	27,62,012
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,77,000
						03 Dearness Allowance	3,33,870
						55 House rent allowance	34,440
						Total of Vr no 23 - EST:	14,45,310
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,70,000
						03 Dearness Allowance	4,24,700
						55 House rent allowance	35,010
						Total of Vr no 25 - EST:	18,29,710
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,47,040
						03 Dearness Allowance	6,34,012
						55 House rent allowance	80,960
						Total of Vr no 26 - EST:	27,62,012
	4 - EST	First	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 4 - EST:	2,44,762
	5 - EST	First	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 5 - EST:	6,96,129

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 JULY 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	6 - EST	First	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 6 - EST:	2,22,085

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,46,51,526
						Total of Vr no 8 - GIA:	3,46,51,526
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,42,040
						Total of Vr no 9 - GIA:	5,72,42,040

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	96,932
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,61,350
						03 Dearness Allowance	1,90,842
						06 Other Allowances	210
						55 House rent allowance	24,270
						Total of Vr no 3 - EST:	7,76,672
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,620
						Total of Vr no 5 - MIS:	11,620
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,377
						Total of Vr no 6 - MIS:	3,377
						Total of HATHRAS (78):	**12,74,03,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,16,550
						Total of Vr no 9 - GIA:	5,16,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						Total of Vr no 28 - EST:	83,971
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						Total of Vr no 39 - 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	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,51,800
						03 Dearness Allowance	1,40,058
						06 Other Allowances	40
						55 House rent allowance	13,512
						Total of Vr no 25 - EST:	6,05,410
	27 - 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 27 - EST:	78,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	53,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	840
						55 House rent allowance	6,290
						Total of Vr no 10 - EST:	2,32,843
	11 - EST	First	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 11 - EST:	1,08,108
	12 - EST	First	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 12 - EST:	5,50,332
	13 - EST	First	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 13 - EST:	2,64,429
	14 - EST	First	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 14 - EST:	2,55,343
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,900
						03 Dearness Allowance	56,079
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,44,339
	16 - EST	First	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 16 - EST:	4,23,600
	17 - EST	First	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 17 - EST:	3,20,226
	18 - EST	First	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 18 - EST:	5,96,496
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,18,800

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 JULY 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	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,84,828
						06 Other Allowances	120
						55 House rent allowance	30,570
						Total of Vr no 19 - EST:	12,34,318
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,470
						03 Dearness Allowance	88,824
						06 Other Allowances	39
						55 House rent allowance	8,460
						Total of Vr no 20 - EST:	3,83,793
	21 - EST	First	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 21 - EST:	3,15,887
	22 - EST	First	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 22 - EST:	3,49,613
	23 - EST	First	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 23 - EST:	6,66,882
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	70,277
						06 Other Allowances	40
						55 House rent allowance	6,310
						Total of Vr no 24 - EST:	3,03,327
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 26 - EST:	64,190
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,81,100
						03 Dearness Allowance	2,11,141
						06 Other Allowances	80
						55 House rent allowance	30,240
						Total of Vr no 29 - EST:	9,22,561
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	95,418
						06 Other Allowances	40
						55 House rent allowance	11,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST					Total of Vr no 30 - EST:	4,15,108
	31 - 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 31 - EST:	3,82,171
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 32 - EST:	64,190
	33 - 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 33 - EST:	1,38,878
	34 - 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 34 - EST:	62,362
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,380
						03 Dearness Allowance	54,368
						55 House rent allowance	3,710
						Total of Vr no 35 - EST:	2,33,458
	36 - 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 36 - EST:	1,61,504
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,800
						03 Dearness Allowance	64,728
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 37 - EST:	2,79,858
	38 - 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 38 - EST:	1,62,736
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	5,780
						Total of Vr no 40 - EST:	2,28,218
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	38,998
						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 JULY 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					Total of Vr no 41 - EST:	1,69,278
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	69,254
						55 House rent allowance	7,620
						Total of Vr no 42 - EST:	3,00,274
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 43 - EST:	2,07,774
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,000
						03 Dearness Allowance	51,150
						55 House rent allowance	4,200
						Total of Vr no 44 - EST:	2,20,350
	45 - 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 45 - EST:	1,95,077
	46 - 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 46 - EST:	1,06,900
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	35,185
						55 House rent allowance	2,900
						Total of Vr no 47 - EST:	1,51,585
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,700
						03 Dearness Allowance	60,977
						55 House rent allowance	7,360
						Total of Vr no 48 - EST:	2,65,037
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,900
						03 Dearness Allowance	83,359
						55 House rent allowance	9,200
						Total of Vr no 49 - EST:	3,61,459
	50 - 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 50 - EST:	1,06,900
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	78,151
						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 JULY 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	51 - EST					Total of Vr no 51 - EST:	3,36,571
	52 - 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 52 - EST:	1,20,000
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,559
						06 Other Allowances	500
						55 House rent allowance	2,900
						Total of Vr no 53 - EST:	2,50,859
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	2,100
						Total of Vr no 54 - EST:	2,08,687
	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	2,61,400
						03 Dearness Allowance	81,034
						55 House rent allowance	8,420
						Total of Vr no 56 - EST:	3,50,854
	57 - 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 57 - EST:	1,85,383
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,900
						03 Dearness Allowance	73,749
						55 House rent allowance	8,160
						Total of Vr no 58 - EST:	3,19,809
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	84,568
						55 House rent allowance	5,000
						Total of Vr no 59 - EST:	3,62,368
	60 - 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 60 - EST:	1,95,077
	61 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	55 House rent allowance	3,150
						Total of Vr no 61 - EST:	1,11,094
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	9,080
						Total of Vr no 62 - EST:	2,15,667
	63 - 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 63 - EST:	1,32,715
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,559
						06 Other Allowances	500
						55 House rent allowance	2,900
						Total of Vr no 64 - EST:	2,50,859
	65 - 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 65 - EST:	1,85,383
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	38,998
						55 House rent allowance	4,480
						Total of Vr no 66 - EST:	1,69,278
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	5,780
						Total of Vr no 67 - EST:	2,28,218
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,400
						03 Dearness Allowance	81,034
						55 House rent allowance	8,420
						Total of Vr no 68 - EST:	3,50,854
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	69,254
						55 House rent allowance	7,620
						Total of Vr no 69 - EST:	3,00,274
	70 - 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 70 - EST:	1,32,715
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,150
						55 House rent allowance	4,200
						Total of Vr no 71 - EST:	2,20,350
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	84,568
						55 House rent allowance	5,000
						Total of Vr no 72 - EST:	3,62,368
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,200
						03 Dearness Allowance	67,022
						55 House rent allowance	7,620
						Total of Vr no 79 - EST:	2,90,842
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,200
						03 Dearness Allowance	67,022
						55 House rent allowance	7,620
						Total of Vr no 80 - EST:	2,90,842
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,400
						03 Dearness Allowance	81,034
						55 House rent allowance	8,420
						Total of Vr no 81 - EST:	3,50,854
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	84,568
						55 House rent allowance	5,000
						Total of Vr no 82 - EST:	3,62,368
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	69,254
						55 House rent allowance	7,620
						Total of Vr no 83 - EST:	3,00,274
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	38,998
						55 House rent allowance	4,480
						Total of Vr no 84 - EST:	1,69,278
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	5,780
						Total of Vr no 85 - EST:	2,28,218
	86 - 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 86 - EST:	1,85,383
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900

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 JULY 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	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,559
						06 Other Allowances	500
						55 House rent allowance	2,900
						Total of Vr no 87 - EST:	2,50,859
	88 - 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 88 - EST:	1,32,715
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,000
						03 Dearness Allowance	51,150
						55 House rent allowance	4,200
						Total of Vr no 89 - EST:	2,20,350
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,200
						03 Dearness Allowance	67,022
						55 House rent allowance	7,620
						Total of Vr no 90 - EST:	2,90,842

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,91,78,685
						Total of Vr no 11 - GIA:	3,91,78,685
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,80,255
						Total of Vr no 12 - GIA:	3,92,80,255

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,851
						Total of Vr no 10 - GIA:	1,13,851
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,072
						Total of Vr no 7 - GIA:	75,072
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,67,836
						Total of Vr no 8 - GIA:	6,67,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,66,697
						Total of Vr no 25 - 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	09 Electrical Dues	6,409
						Total of Vr no 1 - MIS:	6,409
	2 - EST	First	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 2 - EST:	1,04,470
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,350
						Total of Vr no 2 - MIS:	3,350
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	834
						Total of Vr no 3 - MIS:	834
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 4 - MIS:	500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	10,13,26,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	82 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	32,98,305
						Total of Vr no 82 - GIA:	32,98,305
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,91,123
						Total of Vr no 83 - GIA:	19,91,123

Sub Head	04	Not Available	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	84 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	91,716
						Total of Vr no 84 - GIA:	91,716
	85 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,95,875
						Total of Vr no 85 - GIA:	3,95,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	78,786
	18 - EST	First	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 18 - EST:	78,786
	19 - EST	First	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 19 - 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	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,93,000
						03 Dearness Allowance	2,45,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House rent allowance	34,590
						Total of Vr no 11 - EST:	10,73,460
	12 - EST	First	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 12 - EST:	1,61,507
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,800
						03 Dearness Allowance	30,938
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,35,218
	15 - EST	First	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 15 - EST:	10,73,460
	16 - EST	First	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 16 - EST:	1,61,507
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,800
						03 Dearness Allowance	30,938
						55 House rent allowance	4,480
						Total of Vr no 17 - EST:	1,35,218
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,42,500
						03 Dearness Allowance	2,30,175
						06 Other Allowances	40
						55 House rent allowance	32,570
						Total of Vr no 20 - EST:	10,05,285
	21 - EST	First	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 21 - EST:	1,61,507
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,800
						03 Dearness Allowance	30,938
						55 House rent allowance	4,480
						Total of Vr no 22 - EST:	1,35,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,500
						03 Dearness Allowance	1,38,725
						06 Other Allowances	80
						55 House rent allowance	14,560
						Total of Vr no 25 - EST:	6,00,865
	26 - 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 26 - EST:	20,74,005
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,71,500
						03 Dearness Allowance	2,08,165
						06 Other Allowances	120
						55 House rent allowance	24,750
						Total of Vr no 27 - EST:	9,04,535
	28 - 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 28 - EST:	23,78,174
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,40,600
						03 Dearness Allowance	1,98,586
						55 House rent allowance	17,850
						Total of Vr no 29 - EST:	8,57,036
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,02,400
						03 Dearness Allowance	2,48,744
						06 Other Allowances	1,000
						55 House rent allowance	29,200
						Total of Vr no 30 - EST:	10,81,344
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,22,200
						03 Dearness Allowance	3,16,882
						55 House rent allowance	27,660
						Total of Vr no 31 - EST:	13,66,742
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	2,52,495
						55 House rent allowance	30,240
						Total of Vr no 32 - EST:	10,97,235
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,64,500
						03 Dearness Allowance	2,36,995
						55 House rent allowance	34,080
						Total of Vr no 33 - EST:	10,35,575

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 JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,800
						03 Dearness Allowance	1,64,548
						55 House rent allowance	22,240
						Total of Vr no 34 - EST:	7,17,588
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,93,800
						03 Dearness Allowance	2,46,078
						55 House rent allowance	30,240
						Total of Vr no 35 - EST:	10,70,118
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,800
						03 Dearness Allowance	2,26,238
						55 House rent allowance	30,920
						Total of Vr no 36 - EST:	9,86,958
	37 - EST	Second	Voted	No Objection	220202109 03 00	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 37 - EST:	13,42,746
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,40,600
						03 Dearness Allowance	1,98,586
						55 House rent allowance	17,850
						Total of Vr no 38 - EST:	8,57,036
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,02,400
						03 Dearness Allowance	2,48,744
						06 Other Allowances	1,000
						55 House rent allowance	29,200
						Total of Vr no 39 - EST:	10,81,344
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,22,200
						03 Dearness Allowance	3,16,882
						55 House rent allowance	27,660
						Total of Vr no 40 - EST:	13,66,742
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	2,52,495
						55 House rent allowance	30,240
						Total of Vr no 41 - EST:	10,97,235
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,64,500
						03 Dearness Allowance	2,36,995
						55 House rent allowance	34,080
						Total of Vr no 42 - EST:	10,35,575
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,800
						03 Dearness Allowance	1,64,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	22,240
						Total of Vr no 43 - EST:	7,17,588
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,93,800
						03 Dearness Allowance	2,46,078
						55 House rent allowance	30,240
						Total of Vr no 44 - EST:	10,70,118
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,800
						03 Dearness Allowance	2,26,238
						55 House rent allowance	30,920
						Total of Vr no 45 - EST:	9,86,958
	46 - EST	Second	Voted	No Objection	220202109 03 00	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 46 - EST:	13,42,746
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,40,600
						03 Dearness Allowance	1,98,586
						55 House rent allowance	17,850
	48 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	8,57,036
						01 Pay	8,02,400
						03 Dearness Allowance	2,48,744
						06 Other Allowances	1,000
						55 House rent allowance	29,200
						Total of Vr no 48 - EST:	10,81,344
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,22,200
						03 Dearness Allowance	3,16,882
						55 House rent allowance	27,660
						Total of Vr no 49 - EST:	13,66,742
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	2,52,495
						55 House rent allowance	30,240
						Total of Vr no 50 - EST:	10,97,235
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,64,500
						03 Dearness Allowance	2,36,995
						55 House rent allowance	34,080
						Total of Vr no 51 - EST:	10,35,575
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,800
						03 Dearness Allowance	1,64,548
						55 House rent allowance	22,240
						Total of Vr no 52 - EST:	7,17,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,93,800
						03 Dearness Allowance	2,46,078
						55 House rent allowance	30,240
						Total of Vr no 53 - EST:	10,70,118
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,800
						03 Dearness Allowance	2,26,238
						55 House rent allowance	30,920
						Total of Vr no 54 - EST:	9,86,958
	55 - EST	Second	Voted	No Objection	220202109 03 00	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 55 - EST:	13,42,746
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						55 House rent allowance	1,110
						Total of Vr no 56 - EST:	33,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,85,43,280
						Total of Vr no 1 - GIA:	5,85,43,280
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,62,64,028
						Total of Vr no 2 - GIA:	5,62,64,028
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,59,602
						Total of Vr no 3 - GIA:	4,15,59,602
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,80,28,678
						Total of Vr no 5 - GIA:	4,80,28,678
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,05,967
						Total of Vr no 6 - GIA:	1,59,05,967
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,07,737
						Total of Vr no 79 - GIA:	15,07,737
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,87,135
						Total of Vr no 8 - GIA:	2,11,87,135
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,79,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	80 - GIA					Total of Vr no 80 - GIA:	1,14,79,055
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,35,573
						Total of Vr no 81 - GIA:	1,25,35,573
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,32,562
						Total of Vr no 93 - GIA:	7,32,562
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,09,354
						Total of Vr no 94 - GIA:	36,09,354
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,71,576
						Total of Vr no 95 - GIA:	56,71,576

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,86,12,600
						Total of Vr no 10 - GIA:	1,86,12,600
	87 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,10,552
						Total of Vr no 87 - GIA:	4,10,552
	96 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,88,553
						Total of Vr no 96 - GIA:	6,88,553

Sub Head	05	Not Available	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	86 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,61,299
						Total of Vr no 86 - GIA:	34,61,299

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,990
						Total of Vr no 2 - MIS:	3,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	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
	2 - EST	First	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 2 - EST:	68,915
						Total of JAUNPUR (29):	**34,50,26,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	14 - 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 14 - EST:	1,21,895
	15 - 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 15 - 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	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	53,800
						03 Dearness Allowance	16,678
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 19 - EST:	75,658
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,28,800
						03 Dearness Allowance	1,32,928
						06 Other Allowances	100
						55 House rent allowance	29,840
						Total of Vr no 20 - EST:	5,91,668
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 24 - EST:	1,14,244
	24 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						55 House rent allowance	2,940
						Total of Vr no 25 - EST:	44,074
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,600
						03 Dearness Allowance	10,362
						55 House rent allowance	69,718
						Total of Vr no 26 - EST:	1,36,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	1,20,000
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	16,560
						Total of Vr no 100 - EST:	2,27,208
	101 - 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 101 - EST:	1,06,900
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	76,291
						55 House rent allowance	9,200
						Total of Vr no 102 - EST:	3,31,591
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,559
						55 House rent allowance	6,320
						Total of Vr no 103 - EST:	2,53,779
	104 - 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 104 - EST:	1,10,044
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	7,360
						Total of Vr no 105 - EST:	2,69,884
	106 - 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 106 - EST:	1,10,044
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,400
						03 Dearness Allowance	1,39,314
						06 Other Allowances	500
						55 House rent allowance	41,040
						Total of Vr no 107 - EST:	6,30,254
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						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 JULY 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	108 - EST					Total of Vr no 108 - EST:	1,14,244
	109 - 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 109 - EST:	1,10,044
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,200
						03 Dearness Allowance	57,102
						55 House rent allowance	7,150
						Total of Vr no 11 - EST:	2,48,452
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	4,480
						Total of Vr no 110 - EST:	1,53,296
	111 - 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 111 - EST:	1,06,900
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	51,305
						55 House rent allowance	6,320
						Total of Vr no 112 - EST:	2,23,125
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 113 - EST:	3,19,801
	114 - 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 114 - EST:	1,06,900
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440
						55 House rent allowance	8,160
						Total of Vr no 115 - EST:	3,01,600
	116 - 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 116 - EST:	1,03,887
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	117 - EST					Total of Vr no 117 - EST:	96,321
	118 - EST	Second	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 118 - EST:	1,64,693
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	96,286
						55 House rent allowance	30,000
						Total of Vr no 119 - EST:	4,36,886
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,300
						03 Dearness Allowance	63,023
						06 Other Allowances	80
						55 House rent allowance	6,980
						Total of Vr no 12 - EST:	2,73,383
	120 - 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 120 - EST:	1,11,100
	121 - 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 121 - EST:	1,10,044
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 122 - EST:	2,46,042
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	3,970
						Total of Vr no 123 - EST:	2,25,098
	124 - 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 124 - EST:	2,96,622
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,400
						03 Dearness Allowance	91,264
						55 House rent allowance	10,000
						Total of Vr no 125 - EST:	3,95,664
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	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 JULY 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	126 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 126 - EST:	1,20,000
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,18,800
						03 Dearness Allowance	36,828
						55 House rent allowance	3,440
						Total of Vr no 13 - EST:	1,59,068
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,13,925
						55 House rent allowance	33,120
						Total of Vr no 131 - EST:	5,14,545
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,800
						03 Dearness Allowance	66,898
						55 House rent allowance	6,040
						Total of Vr no 132 - EST:	2,88,738
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,800
						03 Dearness Allowance	59,458
						55 House rent allowance	6,500
						Total of Vr no 133 - EST:	2,57,758
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 134 - EST:	1,24,200
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 135 - EST:	1,24,200
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,13,925
						55 House rent allowance	33,120
						Total of Vr no 136 - EST:	5,14,545
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,800
						03 Dearness Allowance	66,898
						55 House rent allowance	6,040
						Total of Vr no 137 - EST:	2,88,738
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,800
						03 Dearness Allowance	59,458
						55 House rent allowance	6,500
						Total of Vr no 138 - EST:	2,57,758
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,800
						03 Dearness Allowance	66,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	139 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,040
						Total of Vr no 139 - EST:	2,88,738
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,800
						03 Dearness Allowance	59,458
						55 House rent allowance	6,500
						Total of Vr no 140 - EST:	2,57,758
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,800
						03 Dearness Allowance	69,998
						06 Other Allowances	80
						55 House rent allowance	6,080
						Total of Vr no 16 - EST:	3,01,958
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,100
						03 Dearness Allowance	99,851
						06 Other Allowances	160
						55 House rent allowance	10,500
						Total of Vr no 17 - EST:	4,32,611
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	43,772
						06 Other Allowances	20
						55 House rent allowance	3,940
						Total of Vr no 18 - EST:	1,88,932
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,03,850
						55 House rent allowance	10,730
						Total of Vr no 21 - EST:	4,49,580
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,33,455
						06 Other Allowances	120
						55 House rent allowance	15,870
						Total of Vr no 22 - EST:	5,79,945
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	90,985
						55 House rent allowance	8,100
						Total of Vr no 23 - EST:	3,92,585
	27 - 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 27 - EST:	6,61,610
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,728
						55 House rent allowance	8,190
						Total of Vr no 28 - EST:	2,81,718
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,900
						03 Dearness Allowance	1,36,059
						06 Other Allowances	80
						55 House rent allowance	21,520
						Total of Vr no 29 - EST:	5,96,559
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	47,461
						06 Other Allowances	120
						55 House rent allowance	6,450
						Total of Vr no 30 - EST:	2,07,131
	31 - 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 31 - EST:	1,06,900
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 32 - EST:	2,57,439
	33 - 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 33 - EST:	1,10,044
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,69,884
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,007
						03 Dearness Allowance	62,932
						55 House rent allowance	8,037
						Total of Vr no 35 - EST:	2,73,976
	36 - 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 36 - EST:	1,10,044
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,559
						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 JULY 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	37 - EST					Total of Vr no 37 - EST:	2,53,779
	38 - 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 38 - EST:	1,10,044
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,400
						03 Dearness Allowance	1,39,314
						06 Other Allowances	500
						55 House rent allowance	41,040
						Total of Vr no 39 - EST:	6,30,254
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	4,480
						Total of Vr no 40 - EST:	1,53,296
	41 - 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 41 - EST:	1,10,044
	42 - 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 42 - EST:	1,06,900
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	51,305
						55 House rent allowance	6,320
						Total of Vr no 43 - EST:	2,23,125
	44 - 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 44 - EST:	1,20,000
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 45 - EST:	3,19,801
	46 - 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 46 - EST:	1,06,900
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,870
						Total of Vr no 47 - EST:	96,321
	48 - EST	Second	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 48 - EST:	1,64,693
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	96,286
						55 House rent allowance	30,000
						Total of Vr no 49 - EST:	4,36,886
	50 - 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 50 - EST:	1,11,100
	51 - 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 51 - EST:	1,03,887
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440
						55 House rent allowance	8,160
						Total of Vr no 52 - EST:	3,01,600
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	16,560
						Total of Vr no 53 - EST:	2,27,208
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	3,970
						Total of Vr no 54 - EST:	2,25,098
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,400
						03 Dearness Allowance	91,264
						55 House rent allowance	10,000
						Total of Vr no 63 - EST:	3,95,664
	64 - 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 64 - EST:	1,10,044
	65 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	65 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,300
						Total of Vr no 65 - EST:	1,14,244
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,26,697
						55 House rent allowance	13,940
						Total of Vr no 66 - EST:	5,49,337
	67 - 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 67 - EST:	1,10,044
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,44,200
						03 Dearness Allowance	3,85,702
						06 Other Allowances	240
						55 House rent allowance	81,300
						Total of Vr no 68 - EST:	17,11,442
	69 - 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 69 - EST:	21,87,266
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,200
						03 Dearness Allowance	1,71,182
						06 Other Allowances	200
						55 House rent allowance	14,580
						Total of Vr no 7 - EST:	7,38,162
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 70 - EST:	2,25,344
	71 - 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 71 - EST:	2,96,622
	72 - 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 72 - EST:	1,10,044
	73 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	73 - EST					Total of Vr no 73 - EST:	2,46,042
	74 - 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 74 - EST:	1,10,044
	75 - 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 75 - EST:	2,96,622
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	3,970
						Total of Vr no 76 - EST:	2,25,098
	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	2,14,048
						03 Dearness Allowance	66,355
						55 House rent allowance	9,200
						Total of Vr no 78 - EST:	2,89,603
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,559
						55 House rent allowance	6,320
						Total of Vr no 79 - EST:	2,53,779
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	1,21,551
						55 House rent allowance	12,750
						Total of Vr no 8 - EST:	5,26,401
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	7,360
						Total of Vr no 80 - EST:	2,69,884
	81 - 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 81 - EST:	1,10,044
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						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 JULY 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	82 - EST					Total of Vr no 82 - EST:	1,14,244
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	4,480
						Total of Vr no 83 - EST:	1,53,296
	84 - 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 84 - EST:	1,10,044
	85 - 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 85 - EST:	1,06,900
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	51,305
						55 House rent allowance	6,320
						Total of Vr no 86 - EST:	2,23,125
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,400
						03 Dearness Allowance	91,264
						55 House rent allowance	10,000
						Total of Vr no 87 - EST:	3,95,664
	88 - 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 88 - EST:	1,20,000
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	9,200
						Total of Vr no 89 - EST:	3,19,801
	9 - EST	First	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 9 - EST:	6,00,358
	90 - 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 90 - EST:	1,06,900
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	69,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	91 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,160
						Total of Vr no 91 - EST:	3,01,600
	92 - 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 92 - EST:	1,03,887
	93 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,22,300
						03 Dearness Allowance	37,913
						55 House rent allowance	4,480
						Total of Vr no 94 - EST:	1,64,693
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	96,286
						55 House rent allowance	30,000
						Total of Vr no 95 - EST:	4,36,886
	96 - 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 96 - EST:	1,11,100
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,26,697
						55 House rent allowance	13,940
						Total of Vr no 97 - EST:	5,49,337
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,26,697
						55 House rent allowance	13,940
						Total of Vr no 98 - EST:	5,49,337
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	16,560
						Total of Vr no 99 - EST:	2,27,208

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,10,334
						Total of Vr no 10 - GIA:	1,64,10,334
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,09,209
						Total of Vr no 11 - GIA:	1,67,09,209
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,01,766
						Total of Vr no 12 - GIA:	1,76,01,766
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,21,393
						Total of Vr no 13 - GIA:	50,21,393
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,137
						Total of Vr no 18 - GIA:	74,137
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,95,275
						Total of Vr no 9 - GIA:	1,86,95,275

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	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 (`)
23004506	4 - GIA	First	Voted	No Objection	220202800 13 00	20 Subsidiary Grant-General (non pay)	45,00,000
						Total of Vr no 4 - GIA:	45,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	01 Pay	9,803
						03 Dearness Allowance	3,039
						55 House rent allowance	4,036
						Total of Vr no 1 - EST:	16,878
	1 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,600
						Total of Vr no 1 - MIS:	3,600
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	37,356
						Total of Vr no 10 - MIS:	37,356
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,200
						Total of Vr no 11 - MIS:	15,200
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	12 - MIS					Total of Vr no 12 - MIS:	1,082
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	24,535
						Total of Vr no 13 - MIS:	24,535
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,443
						Total of Vr no 14 - MIS:	1,443
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	21,825
						Total of Vr no 15 - MIS:	21,825
	2 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 2 - MIS:	500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,800
						03 Dearness Allowance	1,56,672
						06 Other Allowances	60
						55 House rent allowance	42,340
						Total of Vr no 3 - EST:	6,59,872
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						55 House rent allowance	7,340
						Total of Vr no 4 - EST:	1,12,396
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	2,39,608
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 6 - MIS:	500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	655
						Total of Vr no 8 - MIS:	655
	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,960
						Total of Vr no 9 - MIS:	2,960

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	3,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - MIS					Total of Vr no 1 - MIS:	3,165
						Total of JHANSI (23):	11,36,46,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,22,102
						Total of Vr no 13 - 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	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,23,444
						Total of Vr no 14 - GIA:	2,23,444

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	16 - 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 16 - EST:	63,346
	17 - 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 17 - EST:	1,82,535
	20 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 20 - MIS:	8,000
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,935
						03 Dearness Allowance	2,150
						Total of Vr no 26 - EST:	9,085

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	11 - EST	First	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 11 - EST:	3,93,509

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 JULY 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	12 - 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 12 - EST:	1,62,665
	13 - 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 13 - EST:	5,11,120
	14 - 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 14 - EST:	3,16,320
	15 - 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 15 - EST:	4,94,387
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,15,900
						03 Dearness Allowance	2,83,929
						55 House rent allowance	43,240
						Total of Vr no 18 - EST:	12,43,069
	19 - 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 19 - EST:	5,50,036
	20 - 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 20 - EST:	4,81,819
	21 - 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 21 - EST:	1,00,638
	22 - EST	First	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 22 - EST:	66,210
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,620
						03 Dearness Allowance	81,102
						55 House rent allowance	12,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	3,55,302
	24 - 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 24 - EST:	2,49,722
	27 - 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 27 - EST:	81,178
	28 - 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 28 - EST:	2,13,955
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	49,786
						55 House rent allowance	6,930
						Total of Vr no 29 - EST:	2,17,316
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	9,480
						Total of Vr no 30 - EST:	2,30,215
	31 - 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 31 - EST:	2,17,361
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	35,836
						55 House rent allowance	6,720
						Total of Vr no 32 - EST:	1,58,156
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	3,780
						Total of Vr no 33 - EST:	1,08,580
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	4,200
						Total of Vr no 34 - EST:	2,17,992
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						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 JULY 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	35 - EST					Total of Vr no 35 - EST:	2,29,151
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 36 - EST:	2,15,658
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,920
						03 Dearness Allowance	60,425
						55 House rent allowance	8,160
						Total of Vr no 37 - EST:	2,63,505
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	9,920
						55 House rent allowance	800
						Total of Vr no 38 - EST:	42,720
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	5,780
						Total of Vr no 39 - EST:	2,31,624
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	83,669
						55 House rent allowance	10,000
						Total of Vr no 40 - EST:	3,63,569
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,100
						03 Dearness Allowance	68,851
						55 House rent allowance	8,160
						Total of Vr no 42 - EST:	2,99,111
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	2,810
						Total of Vr no 43 - EST:	1,04,597
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,600
						03 Dearness Allowance	92,256
						55 House rent allowance	13,680
						Total of Vr no 44 - EST:	4,03,536
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,277
						03 Dearness Allowance	17,446
						55 House rent allowance	1,594
						Total of Vr no 45 - EST:	75,317
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						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 JULY 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	46 - EST					Total of Vr no 46 - EST:	2,70,027
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	1,470
						Total of Vr no 47 - EST:	49,154
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	2,810
						Total of Vr no 48 - EST:	1,04,597
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,600
						03 Dearness Allowance	92,256
						55 House rent allowance	13,680
						Total of Vr no 49 - EST:	4,03,536
	50 - 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 50 - EST:	2,17,361
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	49,786
						55 House rent allowance	6,930
						Total of Vr no 51 - EST:	2,17,316
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	9,480
						Total of Vr no 52 - EST:	2,30,215
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 53 - EST:	2,87,714
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	3,780
						Total of Vr no 54 - EST:	1,08,580
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	35,836
						55 House rent allowance	6,720
						Total of Vr no 55 - EST:	1,58,156
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						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 JULY 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	56 - EST					Total of Vr no 56 - EST:	2,17,992
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						55 House rent allowance	6,320
						Total of Vr no 57 - EST:	2,29,151
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,100
						03 Dearness Allowance	68,851
						55 House rent allowance	8,160
						Total of Vr no 59 - EST:	2,99,111
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	5,780
						Total of Vr no 60 - EST:	2,31,624
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	9,920
						55 House rent allowance	800
						Total of Vr no 61 - EST:	42,720
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,516
						Total of Vr no 65 - EST:	54,516
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,26,878
						Total of Vr no 66 - EST:	2,26,878
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,240
						Total of Vr no 67 - EST:	66,240
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	1,470
						Total of Vr no 68 - EST:	49,154
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						55 House rent allowance	11,040
						Total of Vr no 69 - EST:	2,70,027
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 70 - EST:	2,15,658
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	83,669
						55 House rent allowance	10,000
						Total of Vr no 71 - EST:	3,63,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,98,07,866
						Total of Vr no 11 - GIA:	4,98,07,866
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,61,006
						Total of Vr no 16 - GIA:	47,61,006
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,87,852
						Total of Vr no 19 - GIA:	17,87,852

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,714
						Total of Vr no 1 - MIS:	14,714
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	17,943
						Total of Vr no 2 - MIS:	17,943
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,10,400
						Total of Vr no 3 - MIS:	1,10,400
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	29,132
						Total of Vr no 4 - MIS:	29,132
						Total of JYOTIBA FULLE NAGAR (86):	**7,06,49,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,136
						Total of Vr no 12 - 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	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,10,085
						Total of Vr no 11 - GIA:	10,10,085
	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,13,753
						Total of Vr no 17 - GIA:	5,13,753

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	7 - EST	First	Voted	No Objection	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	8 - EST	First	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 8 - EST:	4,88,076

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,037
						55 House rent allowance	10,260
						Total of Vr no 10 - EST:	4,32,997
	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
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,200
						03 Dearness Allowance	1,27,782
						55 House rent allowance	13,190
						Total of Vr no 14 - EST:	5,53,172
	15 - 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 15 - EST:	1,54,999
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,500
						03 Dearness Allowance	88,505
						55 House rent allowance	15,440
						Total of Vr no 16 - EST:	3,89,445
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,11,445
						55 House rent allowance	12,630
						Total of Vr no 9 - EST:	4,83,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,69,705
						Total of Vr no 13 - GIA:	1,98,69,705
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,47,56,760
						Total of Vr no 14 - GIA:	3,47,56,760
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,662
						Total of Vr no 15 - GIA:	12,91,662
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,296
						Total of Vr no 18 - GIA:	1,66,296
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,82,307

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 JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA					Total of Vr no 19 - GIA:	85,82,307
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,62,733
						Total of Vr no 20 - GIA:	30,62,733
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,55,985
						Total of Vr no 21 - GIA:	31,55,985
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,167
						Total of Vr no 9 - GIA:	8,63,167

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 10 - GIA:	54,000

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 (`)
84004506	16 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,22,814
						Total of Vr no 16 - GIA:	1,22,814
						Total of KANNAUJ (84):	**7,68,20,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,00,00,000
						Total of Vr no 223 - PEN:	2,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	223 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,000
						Total of Vr no 223 - PEN:	2,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,23,677
						Total of Vr no 13 - GIA:	14,23,677

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,68,167
						Total of Vr no 14 - GIA:	5,68,167

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	13 - 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 13 - EST:	39,912
	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	32,736
						55 House rent allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	14 - EST					Total of Vr no 14 - EST:	1,42,116
	16 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	15,840
						Total of Vr no 16 - EST:	15,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	03 Dearness Allowance	80,970
						Total of Vr no 12 - EST:	80,970
	15 - 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 15 - EST:	1,25,452
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,41,660
						03 Dearness Allowance	1,67,896
						06 Other Allowances	12
						55 House rent allowance	20,050
						Total of Vr no 83 - EST:	7,29,618

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,69,050
						03 Dearness Allowance	2,07,328
						06 Other Allowances	790
						55 House rent allowance	20,900
						Total of Vr no 10 - EST:	8,98,068
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,700
						03 Dearness Allowance	1,45,917
						55 House rent allowance	14,000
						Total of Vr no 17 - EST:	6,30,617
	18 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	03	Not Available	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	18 - EST					Total of Vr no 18 - EST:	1,10,064
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,27,055
	20 - 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 20 - EST:	1,06,900
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						55 House rent allowance	6,350
						Total of Vr no 21 - EST:	2,38,351
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,06,454
						55 House rent allowance	11,900
						Total of Vr no 22 - EST:	4,61,754
	23 - 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 23 - EST:	1,10,044
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	39,463
						55 House rent allowance	4,480
						Total of Vr no 24 - EST:	1,71,243
	25 - 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 25 - EST:	1,10,044
	26 - 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 26 - EST:	3,68,023
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	66,960
						55 House rent allowance	7,620
						Total of Vr no 27 - EST:	2,90,580
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	48,918
						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 JULY 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	03	Not Available	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	28 - EST					Total of Vr no 28 - EST:	2,13,018
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,09,554
						55 House rent allowance	17,760
						Total of Vr no 29 - EST:	4,80,714
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 30 - EST:	96,321
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	57,505
						55 House rent allowance	6,320
						Total of Vr no 31 - EST:	2,49,325
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	82,119
						55 House rent allowance	7,880
						Total of Vr no 32 - EST:	3,54,899
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	66,960
						55 House rent allowance	7,620
						Total of Vr no 34 - EST:	2,90,580
	35 - 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 35 - EST:	1,10,044
	36 - 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 36 - EST:	3,68,023
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	82,119
						55 House rent allowance	7,880
						Total of Vr no 37 - EST:	3,54,899
	38 - 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 38 - EST:	1,10,044
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	39,463
						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 JULY 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	03	Not Available	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	39 - EST					Total of Vr no 39 - EST:	1,71,243
	4 - EST	First	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
	40 - 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 40 - EST:	1,06,900
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						55 House rent allowance	6,350
						Total of Vr no 41 - EST:	2,38,351
	42 - 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 42 - EST:	2,13,018
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,09,554
						55 House rent allowance	17,760
						Total of Vr no 43 - EST:	4,80,714
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,700
						03 Dearness Allowance	1,45,917
						55 House rent allowance	14,000
						Total of Vr no 44 - EST:	6,30,617
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	2,120
						Total of Vr no 45 - EST:	1,10,064
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 46 - EST:	2,27,055
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,06,454
						55 House rent allowance	11,900
						Total of Vr no 47 - EST:	4,61,754
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	48 - EST					Total of Vr no 48 - EST:	96,321
	5 - EST	First	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 5 - EST:	4,86,189
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 50 - EST:	96,321
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	82,119
						55 House rent allowance	7,880
						Total of Vr no 51 - EST:	3,54,899
	52 - 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 52 - EST:	1,10,044
	53 - 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 53 - EST:	3,68,023
	54 - 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 54 - EST:	1,06,900
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						55 House rent allowance	6,350
						Total of Vr no 55 - EST:	2,38,351
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	2,120
						Total of Vr no 56 - EST:	1,10,064
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 57 - EST:	2,27,055
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	66,960
						55 House rent allowance	7,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	58 - EST					Total of Vr no 58 - EST:	2,90,580
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,06,454
						55 House rent allowance	11,900
						Total of Vr no 59 - EST:	4,61,754
	6 - EST	First	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
	60 - 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 60 - EST:	1,10,044
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	39,463
						55 House rent allowance	4,480
						Total of Vr no 61 - EST:	1,71,243
	62 - 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 62 - EST:	2,13,018
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,09,554
						55 House rent allowance	17,760
						Total of Vr no 63 - EST:	4,80,714
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,700
						03 Dearness Allowance	1,45,917
						55 House rent allowance	14,000
						Total of Vr no 64 - EST:	6,30,617
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						06 Other Allowances	800
						55 House rent allowance	7,360
						Total of Vr no 65 - EST:	2,56,536
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356
						55 House rent allowance	10,030
						Total of Vr no 66 - EST:	4,12,986
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	67 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	10,030
						Total of Vr no 67 - EST:	4,12,986
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						06 Other Allowances	800
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,56,536
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						06 Other Allowances	800
						55 House rent allowance	7,360
						Total of Vr no 69 - EST:	2,56,536
	7 - EST	First	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 7 - EST:	2,11,321
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,600
						03 Dearness Allowance	95,356
						55 House rent allowance	10,030
						Total of Vr no 70 - EST:	4,12,986
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	57,505
						55 House rent allowance	6,320
						Total of Vr no 71 - EST:	2,49,325
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	57,505
						55 House rent allowance	6,320
						Total of Vr no 72 - EST:	2,49,325
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	69,223
						55 House rent allowance	8,190
						Total of Vr no 73 - EST:	3,00,713
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	69,223
						55 House rent allowance	8,190
						Total of Vr no 74 - EST:	3,00,713
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	69,223
						55 House rent allowance	8,190
						Total of Vr no 75 - EST:	3,00,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	41,137
						55 House rent allowance	4,480
						Total of Vr no 76 - EST:	1,78,317
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	3,970
						Total of Vr no 77 - EST:	2,25,098
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,633
						03 Dearness Allowance	50,416
						55 House rent allowance	6,320
						Total of Vr no 78 - EST:	2,19,369
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	3,970
						Total of Vr no 79 - EST:	2,25,098
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,50,700
						03 Dearness Allowance	2,63,717
						55 House rent allowance	33,320
						Total of Vr no 8 - EST:	11,47,737
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	41,137
						55 House rent allowance	4,480
						Total of Vr no 80 - EST:	1,78,317
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	52,328
						55 House rent allowance	3,970
						Total of Vr no 81 - EST:	2,25,098
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,04,377
						06 Other Allowances	80
						55 House rent allowance	9,490
						Total of Vr no 9 - EST:	4,50,647

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,64,75,750
						Total of Vr no 15 - GIA:	5,64,75,750
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,59,315
						Total of Vr no 16 - GIA:	44,59,315
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,46,119
						Total of Vr no 19 - GIA:	1,75,46,119

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,60,695
						Total of Vr no 12 - GIA:	7,60,695
	20 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 20 - GIA:	30,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						Total of Vr no 1 - EST:	52,924
						Total of KANPUR DEHAT (62):	**14,29,44,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	86 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,26,170
						Total of Vr no 86 - GIA:	19,26,170
	87 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,90,783
						Total of Vr no 87 - GIA:	3,90,783
	88 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,85,695
						Total of Vr no 88 - GIA:	5,85,695

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,35,737
						Total of Vr no 43 - GIA:	4,35,737
	46 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,35,923
						Total of Vr no 46 - GIA:	6,35,923
	90 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,75,065
						Total of Vr no 90 - GIA:	17,75,065

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	4 - 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 4 - EST:	43,950
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,033
						03 Dearness Allowance	320
						Total of Vr no 54 - EST:	1,353

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	2,40,300
						03 Dearness Allowance	73,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	20,120
						Total of Vr no 1 - EST:	3,34,293
	1 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	12 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	28,910
						Total of Vr no 12 - MIS:	28,910
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,01,463
						06 Other Allowances	340
						55 House rent allowance	28,840
						Total of Vr no 2 - EST:	4,57,943
	2 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,150
						Total of Vr no 2 - MIS:	4,150
	3 - 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 3 - EST:	84,857
	3 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 3 - MIS:	6,050
	4 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,474
						Total of Vr no 4 - MIS:	99,474
	5 - MIS	First	Voted	No Objection	220202101 03 00	26 Machines & accessories/Appliances & Instrument	20,414
						Total of Vr no 5 - MIS:	20,414
	6 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	18,800
						Total of Vr no 6 - MIS:	18,800
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,687
						03 Dearness Allowance	7,032
						Total of Vr no 80 - EST:	29,719

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,83,300
						03 Dearness Allowance	2,42,823
						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 JULY 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	24 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	60,960
						Total of Vr no 24 - EST:	10,88,083
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	36,363
						06 Other Allowances	80
						55 House rent allowance	10,720
						Total of Vr no 25 - EST:	1,64,463
	26 - 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 26 - EST:	8,81,671
	27 - EST	Second	Voted	No Objection	220202109 03 00	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 27 - EST:	6,12,207
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,400
						03 Dearness Allowance	95,294
						55 House rent allowance	23,840
						Total of Vr no 28 - EST:	4,26,534
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	84,630
						55 House rent allowance	25,020
						Total of Vr no 29 - EST:	3,82,650
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,300
						03 Dearness Allowance	1,19,753
						55 House rent allowance	9,810
						Total of Vr no 30 - EST:	5,15,863
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,200
						03 Dearness Allowance	27,032
						55 House rent allowance	2,640
						Total of Vr no 31 - EST:	1,16,872
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	4,200
						Total of Vr no 32 - EST:	2,20,219
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,000
						03 Dearness Allowance	99,820
						55 House rent allowance	10,030
						Total of Vr no 33 - EST:	4,31,850

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 JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,600
						03 Dearness Allowance	74,586
						55 House rent allowance	14,700
						Total of Vr no 34 - EST:	3,29,886
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,05,493
						55 House rent allowance	30,500
						Total of Vr no 35 - EST:	4,76,293
	36 - EST	Second	Voted	No Objection	220202109 03 00	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 36 - EST:	4,24,702
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,800
						03 Dearness Allowance	42,718
						55 House rent allowance	4,480
						Total of Vr no 37 - EST:	1,84,998
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,15,909
						55 House rent allowance	8,650
						Total of Vr no 38 - EST:	4,98,459
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	57,040
						55 House rent allowance	6,320
						Total of Vr no 39 - EST:	2,47,360
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	51,274
						06 Other Allowances	750
						55 House rent allowance	4,200
						Total of Vr no 40 - EST:	2,21,624
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	6,380
						Total of Vr no 41 - EST:	2,68,904
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	4,200
						Total of Vr no 42 - EST:	2,20,219
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	76,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,160
						Total of Vr no 43 - EST:	3,30,813
	44 - 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 44 - EST:	1,06,900
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,800
						03 Dearness Allowance	95,728
						55 House rent allowance	10,030
						Total of Vr no 45 - EST:	4,14,558
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,300
						03 Dearness Allowance	89,683
						55 House rent allowance	10,030
						Total of Vr no 46 - EST:	3,89,013
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	1,840
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	80,964
						01 Pay	8,38,800
						03 Dearness Allowance	2,60,028
						06 Other Allowances	2,080
						55 House rent allowance	76,800
						Total of Vr no 5 - EST:	11,77,708
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	82,274
						55 House rent allowance	8,220
						Total of Vr no 50 - EST:	3,55,894
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,01,680
						55 House rent allowance	8,400
						Total of Vr no 51 - EST:	4,38,080
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	63,612
						55 House rent allowance	18,960
						Total of Vr no 52 - EST:	2,87,772
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	75,919
						55 House rent allowance	18,900
						Total of Vr no 53 - EST:	3,39,719
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,753
						55 House rent allowance	9,810
						Total of Vr no 55 - EST:	5,15,863
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,200
						03 Dearness Allowance	27,032
						55 House rent allowance	2,640
						Total of Vr no 56 - EST:	1,16,872
	57 - EST	Second	Voted	No Objection	220202109 03 00	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 57 - EST:	6,12,207
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,600
						03 Dearness Allowance	74,586
						55 House rent allowance	14,700
						Total of Vr no 58 - EST:	3,29,886
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,05,493
						55 House rent allowance	30,500
						Total of Vr no 59 - EST:	4,76,293
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,900
						03 Dearness Allowance	1,74,809
						06 Other Allowances	40
						55 House rent allowance	44,780
						Total of Vr no 6 - EST:	7,83,529
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	4,200
						Total of Vr no 60 - EST:	2,20,219
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	76,353
						55 House rent allowance	8,160
						Total of Vr no 61 - EST:	3,30,813
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	1,840
						Total of Vr no 62 - EST:	80,964
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,300
						03 Dearness Allowance	89,683
						55 House rent allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST					Total of Vr no 63 - EST:	3,89,013
	64 - 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 64 - EST:	1,06,900
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,800
						03 Dearness Allowance	95,728
						55 House rent allowance	10,030
						Total of Vr no 65 - EST:	4,14,558
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,400
						03 Dearness Allowance	95,294
						55 House rent allowance	23,840
						Total of Vr no 66 - EST:	4,26,534
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	84,630
						55 House rent allowance	25,020
						Total of Vr no 67 - EST:	3,82,650
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	51,274
						06 Other Allowances	750
						55 House rent allowance	4,200
						Total of Vr no 68 - EST:	2,21,624
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	62,124
						55 House rent allowance	6,380
						Total of Vr no 69 - EST:	2,68,904
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	75,919
						55 House rent allowance	18,900
						Total of Vr no 70 - EST:	3,39,719
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	63,612
						55 House rent allowance	18,960
						Total of Vr no 71 - EST:	2,87,772
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,01,680
						55 House rent allowance	8,400
						Total of Vr no 72 - EST:	4,38,080
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	82,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	73 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,220
						Total of Vr no 73 - EST:	3,55,894
	74 - EST	Second	Voted	No Objection	220202109 03 00	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 74 - EST:	4,24,702
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,800
						03 Dearness Allowance	42,718
						55 House rent allowance	4,480
						Total of Vr no 75 - EST:	1,84,998
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,060
						03 Dearness Allowance	1,15,909
						55 House rent allowance	9,810
						Total of Vr no 76 - EST:	5,00,779
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	57,040
						55 House rent allowance	6,320
						Total of Vr no 77 - EST:	2,47,360
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	4,200
						Total of Vr no 78 - EST:	2,20,219
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,000
						03 Dearness Allowance	99,820
						55 House rent allowance	10,030
						Total of Vr no 79 - EST:	4,31,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,63,50,081
						Total of Vr no 21 - GIA:	2,63,50,081
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,939
						Total of Vr no 22 - GIA:	65,939
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,80,509
						Total of Vr no 38 - GIA:	6,34,80,509

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,928
						Total of Vr no 44 - GIA:	2,03,928
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,928
						Total of Vr no 45 - GIA:	2,03,928
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,339
						Total of Vr no 47 - GIA:	64,339
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,70,33,277
						Total of Vr no 48 - GIA:	3,70,33,277
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,19,600
						Total of Vr no 53 - GIA:	4,19,600
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,967
						Total of Vr no 54 - GIA:	1,32,967
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,624
						Total of Vr no 55 - GIA:	20,624
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,36,51,079
						Total of Vr no 56 - GIA:	3,36,51,079
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,68,119
						Total of Vr no 57 - GIA:	28,68,119
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,829
						Total of Vr no 58 - GIA:	6,829
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,80,633
						Total of Vr no 59 - GIA:	9,80,633
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,250
						Total of Vr no 60 - GIA:	19,250
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,627
						Total of Vr no 61 - GIA:	1,03,627
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,159
						Total of Vr no 62 - GIA:	1,64,159
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,560
						Total of Vr no 63 - GIA:	51,560
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,674
						Total of Vr no 64 - GIA:	20,674
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,16,308
						Total of Vr no 65 - GIA:	10,16,308
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,988
						Total of Vr no 66 - GIA:	17,988
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	67 - GIA					Total of Vr no 67 - GIA:	17,988
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,675
						Total of Vr no 68 - GIA:	71,675
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,71,264
						Total of Vr no 69 - GIA:	7,71,264
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,43,013
						Total of Vr no 7 - GIA:	39,43,013
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,83,922
						Total of Vr no 70 - GIA:	60,83,922
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,538
						Total of Vr no 76 - GIA:	1,41,538
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,70,290
						Total of Vr no 77 - GIA:	7,70,290
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,738
						Total of Vr no 78 - GIA:	1,76,738
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,72,107
						Total of Vr no 79 - GIA:	64,72,107
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,15,369
						Total of Vr no 8 - GIA:	14,15,369
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,640
						Total of Vr no 81 - GIA:	1,82,640
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,875
						Total of Vr no 82 - GIA:	69,875
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,491
						Total of Vr no 83 - GIA:	88,491
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,697
						Total of Vr no 84 - GIA:	4,697
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,480
						Total of Vr no 85 - GIA:	63,480
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,99,072
						Total of Vr no 89 - GIA:	3,99,072
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,465
						Total of Vr no 91 - GIA:	33,465

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	42 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,32,000
						Total of Vr no 42 - GIA:	1,32,000
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,417
						Total of Vr no 50 - GIA:	89,417
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,69,602
						Total of Vr no 51 - GIA:	17,69,602
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,02,595
						Total of Vr no 52 - GIA:	14,02,595
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,417
						Total of Vr no 75 - GIA:	89,417

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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
	1 - MIS	First	Voted	Missing vchr	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	13,675
						Total of Vr no 1 - MIS:	13,675
	10 - 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 10 - EST:	6,36,228
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,713
						Total of Vr no 10 - TA:	7,713
	11 - 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 11 - EST:	1,16,875
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,434
						Total of Vr no 11 - TA:	6,434

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,14,400
						03 Dearness Allowance	1,28,464
						06 Other Allowances	1,060
						55 House rent allowance	39,760
						Total of Vr no 12 - EST:	5,83,684
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,300
						Total of Vr no 12 - TA:	6,300
	13 - 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 13 - EST:	1,96,295
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	390
						Total of Vr no 13 - TA:	390
	14 - 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 14 - EST:	4,57,621
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	390
						Total of Vr no 14 - TA:	390
	15 - 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 15 - EST:	3,08,333
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,38,400
						03 Dearness Allowance	1,49,056
						06 Other Allowances	100
						55 House rent allowance	35,320
						Total of Vr no 18 - EST:	6,22,876
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,838
						Total of Vr no 18 - MIS:	5,838
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,842
						55 House rent allowance	5,740
						Total of Vr no 19 - EST:	87,882
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,861
						Total of Vr no 19 - MIS:	1,861
	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
	2 - MIS	First	Voted	Missing vchr	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,982
						Total of Vr no 2 - MIS:	9,982
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,01,100
						03 Dearness Allowance	68,374
						55 House rent allowance	8,080
						Total of Vr no 20 - EST:	2,77,554
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	450
						Total of Vr no 20 - MIS:	450
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,85,300
						03 Dearness Allowance	1,31,002
						06 Other Allowances	1,000
						55 House rent allowance	36,420
						Total of Vr no 21 - EST:	5,53,722
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,160
						Total of Vr no 21 - MIS:	3,160
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,43,000
						03 Dearness Allowance	48,620
						06 Other Allowances	60
						55 House rent allowance	12,180
						Total of Vr no 22 - EST:	2,03,860
	22 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	750
						Total of Vr no 22 - MIS:	750
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,55,700
						03 Dearness Allowance	86,938
						06 Other Allowances	40
						55 House rent allowance	22,040
						Total of Vr no 23 - EST:	3,64,718
	23 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	320
						Total of Vr no 23 - MIS:	320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,57,500
						03 Dearness Allowance	53,550
						55 House rent allowance	13,760
						Total of Vr no 24 - EST:	2,24,810
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,765
						Total of Vr no 24 - MIS:	3,765
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,700
						03 Dearness Allowance	91,018
						06 Other Allowances	60
						55 House rent allowance	23,220
						Total of Vr no 25 - EST:	3,81,998
	25 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,620
						Total of Vr no 25 - MIS:	1,620
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	20,638
						06 Other Allowances	60
						Total of Vr no 26 - EST:	81,398
	26 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	879
						Total of Vr no 26 - MIS:	879
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,68,800
						03 Dearness Allowance	1,59,392
						06 Other Allowances	150
						55 House rent allowance	41,600
						Total of Vr no 27 - EST:	6,69,942
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,955
						Total of Vr no 27 - MIS:	4,955
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						06 Other Allowances	30
						55 House rent allowance	7,460
						Total of Vr no 28 - EST:	1,21,524
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,950
						Total of Vr no 28 - MIS:	2,950
	29 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	29,600
						Total of Vr no 29 - MIS:	29,600
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	2,63,923
	3 - MIS	First	Voted	Missing vchr	220400102 04 00	13 Expenditure on Telephone	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,000
						Total of Vr no 30 - MIS:	4,000
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	810
						Total of Vr no 31 - MIS:	810
	32 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,160
						Total of Vr no 32 - MIS:	3,160
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 33 - MIS:	821
	34 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 34 - MIS:	1,000
	35 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,851
						Total of Vr no 35 - MIS:	3,851
	36 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	14,700
						Total of Vr no 36 - MIS:	14,700
	37 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,200
						Total of Vr no 37 - MIS:	1,200
	38 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,856
						Total of Vr no 38 - MIS:	5,856
	39 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	11,443
						Total of Vr no 39 - MIS:	11,443
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,62,700
						03 Dearness Allowance	1,12,437
						06 Other Allowances	100
						55 House rent allowance	32,440
						Total of Vr no 4 - EST:	5,07,677
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	820
						Total of Vr no 4 - TA:	820
	40 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 40 - MIS:	821
	41 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	15,235
						Total of Vr no 41 - MIS:	15,235
	42 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,493
						Total of Vr no 42 - TA:	6,493

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 JULY 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	43 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 43 - MIS:	1,750
	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	2,48,300
						03 Dearness Allowance	76,973
						06 Other Allowances	40
						55 House rent allowance	22,040
						Total of Vr no 6 - EST:	3,47,353
	7 - 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 7 - EST:	2,49,733
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 7 - MIS:	821
	8 - 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 8 - EST:	4,12,410
	8 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	4,653
						Total of Vr no 8 - MIS:	4,653
	9 - 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 9 - EST:	77,219
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,498
						Total of Vr no 9 - TA:	4,498

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	Second	Voted	No Objection	220500105 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						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 JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST					Total of Vr no 1 - EST:	66,396
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
	3 - EST	Second	Voted	No Objection	220500105 03 00	Total of Vr no 2 - EST:	30,261
						01 Pay	23,100
						03 Dearness Allowance	7,161
	4 - EST	Second	Voted	No Objection	220500105 03 00	Total of Vr no 3 - EST:	30,261
						01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	4,040
	5 - EST	Second	Voted	No Objection	220500105 03 00	Total of Vr no 4 - EST:	66,396
						01 Pay	23,100
						03 Dearness Allowance	7,161
	6 - EST	Second	Voted	No Objection	220500105 03 00	Total of Vr no 5 - EST:	30,261
						01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	66,396
						Total of KANPUR NAGAR (20):	**22,80,61,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	105 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,470
						Total of Vr no 105 - PEN:	37,470
	107 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,735
						Total of Vr no 107 - PEN:	17,735
	133 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,95,312
						Total of Vr no 133 - PEN:	22,95,312
	147 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,244
						Total of Vr no 147 - PEN:	35,244
	46 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,470
						Total of Vr no 46 - PEN:	43,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	105 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,470
						Total of Vr no 105 - PEN:	37,470
	107 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,735
						Total of Vr no 107 - PEN:	17,735
	133 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,95,312
						Total of Vr no 133 - PEN:	22,95,312
	147 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,244
						Total of Vr no 147 - PEN:	35,244
	46 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,470
						Total of Vr no 46 - PEN:	43,470

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	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,74,333
						Total of Vr no 1 - GIA:	2,74,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	7 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,74,333
						Total of Vr no 7 - 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	10 - 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 10 - 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	9 - EST	First	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 9 - EST:	2,04,658

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 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	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 12 - EST:	1,23,021
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	4,200
						Total of Vr no 13 - EST:	2,10,787
	14 - 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 14 - EST:	1,54,999
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,300
						03 Dearness Allowance	97,743
						55 House rent allowance	8,170
						Total of Vr no 15 - EST:	4,21,213
	16 - 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 16 - EST:	1,56,702
	17 - EST	First	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 17 - EST:	3,68,023
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,950
						03 Dearness Allowance	15,484
						55 House rent allowance	3,150
						Total of Vr no 19 - EST:	68,584
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,04,887
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 21 - EST:	2,15,658
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,200
						03 Dearness Allowance	94,612
						55 House rent allowance	11,040
						Total of Vr no 22 - EST:	4,10,852
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	1,04,937
	26 - EST	Second	Voted	No Objection	220202109 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 JULY 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	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,20,032
						55 House rent allowance	17,760
						Total of Vr no 26 - EST:	5,24,992
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,04,887
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	96,069
						55 House rent allowance	8,170
						Total of Vr no 28 - EST:	4,14,139
	29 - 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 29 - EST:	2,06,365
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,200
						03 Dearness Allowance	94,612
						55 House rent allowance	11,040
						Total of Vr no 30 - EST:	4,10,852
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 31 - EST:	2,15,658
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	50,127
						55 House rent allowance	6,320
						Total of Vr no 32 - EST:	2,18,147
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	1,04,937
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,200
						03 Dearness Allowance	1,20,032
						55 House rent allowance	17,760
						Total of Vr no 34 - EST:	5,24,992
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						06 Other Allowances	1,000
						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 JULY 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	35 - EST					Total of Vr no 35 - EST:	1,04,887
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	96,069
						55 House rent allowance	8,170
						Total of Vr no 36 - EST:	4,14,139
	37 - 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 37 - EST:	2,06,365
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,200
						03 Dearness Allowance	94,612
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	4,10,852
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 39 - EST:	2,15,658
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	50,127
						55 House rent allowance	6,320
						Total of Vr no 40 - EST:	2,18,147
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	3,150
						Total of Vr no 41 - EST:	1,04,937
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,200
						03 Dearness Allowance	1,20,032
						55 House rent allowance	17,760
						Total of Vr no 42 - EST:	5,24,992
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 43 - EST:	1,04,887
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	96,069
						55 House rent allowance	8,170
						Total of Vr no 44 - EST:	4,14,139
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	47,895

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 JULY 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	45 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,970
						Total of Vr no 45 - EST:	2,06,365
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,200
						03 Dearness Allowance	94,612
						55 House rent allowance	11,040
						Total of Vr no 46 - EST:	4,10,852
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 47 - EST:	2,15,658
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	50,127
						55 House rent allowance	6,320
						Total of Vr no 48 - EST:	2,18,147
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,416
						03 Dearness Allowance	9,429
						55 House rent allowance	1,246
						Total of Vr no 49 - EST:	41,091
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,100
						03 Dearness Allowance	64,511
						55 House rent allowance	5,800
						Total of Vr no 5 - EST:	2,78,411
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,787
						Total of Vr no 50 - EST:	17,787
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,948
						Total of Vr no 51 - EST:	28,948
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 52 - EST:	1,77,936
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,655
						Total of Vr no 53 - EST:	11,655
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,547
						Total of Vr no 54 - EST:	8,547
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	8,160
						Total of Vr no 6 - EST:	3,17,058
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,15,816
						55 House rent allowance	15,590
						Total of Vr no 7 - EST:	5,05,006
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,953
						03 Dearness Allowance	2,03,346
						06 Other Allowances	400
						55 House rent allowance	32,340
						Total of Vr no 8 - EST:	8,92,039

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,236
						Total of Vr no 16 - GIA:	2,61,236
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,97,05,079
						Total of Vr no 8 - GIA:	3,97,05,079

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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)	2,44,545
						Total of Vr no 10 - GIA:	2,44,545
	9 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,34,722
						Total of Vr no 9 - GIA:	5,34,722
						Total of KANSHIRAM NAGAR (88):	**5,77,57,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	155 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,88,223
						Total of Vr no 155 - PEN:	1,88,223
	156 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,303
						Total of Vr no 156 - PEN:	18,303
	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,62,729
						Total of Vr no 157 - PEN:	1,62,729
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,43,069
						Total of Vr no 158 - PEN:	1,43,069
	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	78,532
						Total of Vr no 159 - PEN:	78,532
	160 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,27,646
						Total of Vr no 160 - PEN:	1,27,646
	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,66,999
						Total of Vr no 161 - PEN:	1,66,999
	162 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	88,344
						Total of Vr no 162 - PEN:	88,344
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,921
						Total of Vr no 163 - PEN:	51,921
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,78,080
						Total of Vr no 164 - PEN:	1,78,080
	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,78,080
						Total of Vr no 165 - PEN:	1,78,080
	166 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,29,876
						Total of Vr no 166 - PEN:	2,29,876
	167 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,02,556
						Total of Vr no 167 - PEN:	1,02,556
	168 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,12,477
						Total of Vr no 168 - PEN:	3,12,477
	181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,38,675
						Total of Vr no 181 - PEN:	2,38,675
	182 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,88,223
						Total of Vr no 182 - PEN:	1,88,223
	183 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,303
						Total of Vr no 183 - PEN:	18,303
	184 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,97,484
						Total of Vr no 184 - PEN:	1,97,484
	185 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	90,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	185 - PEN					Total of Vr no 185 - PEN:	90,122
	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,57,376
						Total of Vr no 186 - PEN:	1,57,376
	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	78,532
						Total of Vr no 187 - PEN:	78,532
	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,995
						Total of Vr no 188 - PEN:	1,08,995
	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,921
						Total of Vr no 189 - PEN:	51,921
	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,29,876
						Total of Vr no 190 - PEN:	2,29,876
	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,924
						Total of Vr no 191 - PEN:	60,924
	192 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,27,646
						Total of Vr no 192 - PEN:	1,27,646
	193 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,71,974
						Total of Vr no 193 - PEN:	1,71,974
	194 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	96,653
						Total of Vr no 194 - PEN:	96,653
	195 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,212
						Total of Vr no 195 - PEN:	1,80,212
	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	88,344
						Total of Vr no 196 - PEN:	88,344
	199 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,96,531
						Total of Vr no 199 - PEN:	3,96,531
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,77,531
						Total of Vr no 204 - PEN:	1,77,531
	206 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,286
						Total of Vr no 206 - PEN:	73,286
	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,66,966
						Total of Vr no 207 - PEN:	1,66,966
	208 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,44,243
						Total of Vr no 208 - PEN:	1,44,243
	209 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,78,080
						Total of Vr no 209 - PEN:	1,78,080
	210 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,017
						Total of Vr no 210 - PEN:	16,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	211 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,23,197
						Total of Vr no 211 - PEN:	2,23,197
	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,55,715
						Total of Vr no 212 - PEN:	2,55,715
	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	77,303
						Total of Vr no 213 - PEN:	77,303
	214 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,092
						Total of Vr no 214 - PEN:	76,092
	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,117
						Total of Vr no 222 - PEN:	81,117
	228 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,135
						Total of Vr no 228 - PEN:	1,08,135

Major Head	2071	Pensions and Other 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	155 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,223
						Total of Vr no 155 - PEN:	1,88,223
	156 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,303
						Total of Vr no 156 - PEN:	18,303
	157 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,729
						Total of Vr no 157 - PEN:	1,62,729
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,069
						Total of Vr no 158 - PEN:	1,43,069
	159 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,532
						Total of Vr no 159 - PEN:	78,532
	160 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,646
						Total of Vr no 160 - PEN:	1,27,646
	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,999
						Total of Vr no 161 - PEN:	1,66,999
	162 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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 JULY 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	162 - PEN					Total of Vr no 162 - PEN:	88,344
	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,921
						Total of Vr no 163 - PEN:	51,921
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,080
						Total of Vr no 164 - PEN:	1,78,080
	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,080
						Total of Vr no 165 - PEN:	1,78,080
	166 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,876
						Total of Vr no 166 - PEN:	2,29,876
	167 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,556
						Total of Vr no 167 - PEN:	1,02,556
	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,477
						Total of Vr no 168 - PEN:	3,12,477
	181 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,675
						Total of Vr no 181 - PEN:	2,38,675
	182 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,223
						Total of Vr no 182 - PEN:	1,88,223
	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,303
						Total of Vr no 183 - PEN:	18,303
	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,484
						Total of Vr no 184 - PEN:	1,97,484
	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,122
						Total of Vr no 185 - PEN:	90,122
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,376
						Total of Vr no 186 - PEN:	1,57,376
	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,532
						Total of Vr no 187 - PEN:	78,532
	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,995
						Total of Vr no 188 - PEN:	1,08,995
	189 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	189 - PEN					Total of Vr no 189 - PEN:	51,921
	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,876
						Total of Vr no 190 - PEN:	2,29,876
	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,924
						Total of Vr no 191 - PEN:	60,924
	192 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,646
						Total of Vr no 192 - PEN:	1,27,646
	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,974
						Total of Vr no 193 - PEN:	1,71,974
	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,653
						Total of Vr no 194 - PEN:	96,653
	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,212
						Total of Vr no 195 - PEN:	1,80,212
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,344
						Total of Vr no 196 - PEN:	88,344
	199 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,531
						Total of Vr no 199 - PEN:	3,96,531
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,531
						Total of Vr no 204 - PEN:	1,77,531
	206 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,286
						Total of Vr no 206 - PEN:	73,286
	207 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,966
						Total of Vr no 207 - PEN:	1,66,966
	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,243
						Total of Vr no 208 - PEN:	1,44,243
	209 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,080
						Total of Vr no 209 - PEN:	1,78,080
	210 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,017
						Total of Vr no 210 - PEN:	16,017
	211 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	211 - PEN					Total of Vr no 211 - PEN:	2,23,197
	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,715
						Total of Vr no 212 - PEN:	2,55,715
	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,303
						Total of Vr no 213 - PEN:	77,303
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,092
						Total of Vr no 214 - PEN:	76,092
	222 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,117
						Total of Vr no 222 - PEN:	81,117
	228 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,135
						Total of Vr no 228 - PEN:	1,08,135

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	100 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,56,864
						Total of Vr no 100 - GIA:	1,56,864
	101 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,20,812
						Total of Vr no 101 - GIA:	2,20,812
	102 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,75,905
						Total of Vr no 102 - GIA:	2,75,905
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,56,864
						Total of Vr no 12 - GIA:	1,56,864
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,20,812
						Total of Vr no 13 - GIA:	2,20,812
	99 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,92,555
						Total of Vr no 99 - GIA:	3,92,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - 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 6 - 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	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	70,200
						03 Dearness Allowance	21,762
						06 Other Allowances	80
						55 House rent allowance	3,130
						Total of Vr no 4 - EST:	95,172
	5 - EST	First	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 5 - EST:	73,279
	7 - EST	First	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 7 - EST:	1,47,401

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	100 - 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 100 - EST:	1,06,900
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	53,134
						55 House rent allowance	6,320
						Total of Vr no 101 - EST:	2,30,854
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 102 - EST:	1,06,900
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	53,134
						55 House rent allowance	6,320
						Total of Vr no 103 - EST:	2,30,854
	104 - 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 104 - EST:	1,06,900
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	45,756
						55 House rent allowance	5,520
						Total of Vr no 105 - EST:	1,98,876
	106 - 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 106 - EST:	1,06,900
	107 - 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 107 - EST:	62,362
	108 - 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 108 - EST:	1,10,044
	109 - 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 109 - EST:	62,362
	110 - 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 110 - EST:	1,10,044
	111 - 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 111 - EST:	62,362
	112 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	112 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 112 - EST:	1,10,044
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 119 - EST:	2,78,020
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	10,000
						Total of Vr no 12 - EST:	3,61,473
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 120 - EST:	1,13,319
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 122 - EST:	2,78,020
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 123 - EST:	1,13,319
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						55 House rent allowance	1,340
						Total of Vr no 124 - EST:	53,609
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	10,000
						Total of Vr no 13 - EST:	3,61,473
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	95,046
						55 House rent allowance	10,000
						Total of Vr no 16 - EST:	4,11,646
	17 - 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 17 - EST:	2,59,765
	18 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	18 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,10,044
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,600
						03 Dearness Allowance	61,876
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	2,68,836
	20 - 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 20 - EST:	1,06,900
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,600
						03 Dearness Allowance	61,876
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,68,836
	22 - EST	Second	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 22 - EST:	1,64,693
	23 - 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 23 - EST:	1,06,900
	24 - 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 24 - EST:	1,10,044
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,600
						03 Dearness Allowance	61,876
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,68,836
	26 - EST	Second	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 26 - EST:	1,64,693
	27 - 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 27 - EST:	1,06,900
	28 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	28 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,10,044
	29 - EST	Second	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 29 - EST:	1,64,693
	3 - EST	First	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 3 - EST:	2,68,249
	30 - 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 30 - EST:	1,10,044
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	10,000
						Total of Vr no 31 - EST:	3,61,473
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	56,730
						06 Other Allowances	20
						55 House rent allowance	5,040
						Total of Vr no 32 - EST:	2,44,790
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,500
						03 Dearness Allowance	67,735
						55 House rent allowance	8,160
						Total of Vr no 35 - EST:	2,94,395
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 36 - EST:	2,07,774
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,500
						03 Dearness Allowance	67,735
						55 House rent allowance	8,160
						Total of Vr no 37 - EST:	2,94,395
	38 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,735
						55 House rent allowance	8,160
						Total of Vr no 39 - EST:	2,94,395
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 40 - EST:	2,07,774
	41 - 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 41 - EST:	1,10,044
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	95,046
						55 House rent allowance	10,000
						Total of Vr no 42 - EST:	4,11,646
	43 - 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 43 - EST:	1,10,044
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	95,046
						55 House rent allowance	10,000
						Total of Vr no 44 - EST:	4,11,646
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,800
						03 Dearness Allowance	53,258
						55 House rent allowance	6,320
						Total of Vr no 45 - EST:	2,31,378
	46 - 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 46 - EST:	1,06,900
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,800
						03 Dearness Allowance	53,258
						55 House rent allowance	6,320
						Total of Vr no 47 - EST:	2,31,378
	48 - 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 48 - EST:	1,06,900
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,800

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 JULY 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	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,258
						55 House rent allowance	6,320
						Total of Vr no 49 - EST:	2,31,378
	50 - 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 50 - EST:	1,06,900
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,13,319
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 53 - EST:	2,78,020
	59 - 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 59 - EST:	1,54,999
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 60 - EST:	1,13,319
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 61 - EST:	1,13,319
	62 - 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 62 - EST:	1,54,999
	63 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,14,900
						03 Dearness Allowance	35,619
						55 House rent allowance	4,480
						Total of Vr no 64 - EST:	1,54,999
	65 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 65 - EST:	2,87,714
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 66 - EST:	2,87,714
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 67 - EST:	2,87,714
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,600
						03 Dearness Allowance	21,266
						55 House rent allowance	2,640
						Total of Vr no 68 - EST:	92,506
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,600
						03 Dearness Allowance	21,266
						55 House rent allowance	2,640
						Total of Vr no 69 - EST:	92,506
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,249
						55 House rent allowance	6,320
						Total of Vr no 70 - EST:	2,53,469
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,249
						55 House rent allowance	6,320
						Total of Vr no 71 - EST:	2,53,469
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	58,249
						55 House rent allowance	6,320
						Total of Vr no 72 - EST:	2,53,469
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,000
						03 Dearness Allowance	68,820
						55 House rent allowance	8,190
						Total of Vr no 73 - EST:	2,99,010
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,000
						03 Dearness Allowance	68,820
						55 House rent allowance	8,190
						Total of Vr no 74 - EST:	2,99,010
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,000

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 JULY 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	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,820
						55 House rent allowance	8,190
						Total of Vr no 75 - EST:	2,99,010
	76 - 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 76 - EST:	1,10,044
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 77 - EST:	2,04,771
	78 - 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 78 - EST:	1,10,044
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 79 - EST:	2,04,771
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	2,09,874
	80 - 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 80 - EST:	1,10,044
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 81 - EST:	2,04,771
	82 - 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 82 - EST:	1,10,044
	83 - 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 83 - EST:	1,83,680
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,160
						55 House rent allowance	5,520
						Total of Vr no 84 - EST:	1,83,680
	85 - 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 85 - EST:	1,10,044
	86 - 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 86 - EST:	1,10,044
	87 - 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 87 - EST:	1,83,680
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,61,900
						03 Dearness Allowance	1,43,189
						55 House rent allowance	15,010
						Total of Vr no 89 - EST:	6,20,099
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	89,838
						55 House rent allowance	14,630
						Total of Vr no 9 - EST:	3,94,268
	90 - 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 90 - EST:	48,664
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,700
						03 Dearness Allowance	61,907
						55 House rent allowance	7,390
						Total of Vr no 91 - EST:	2,68,997
	92 - 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 92 - EST:	62,362
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	76,198
						55 House rent allowance	9,260
						Total of Vr no 93 - EST:	3,31,258
	94 - 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 JULY 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	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,087
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,03,887
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	10,000
						Total of Vr no 95 - EST:	3,61,473
	96 - 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 96 - EST:	1,06,900
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	10,000
						Total of Vr no 97 - EST:	3,61,473
	98 - 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 98 - EST:	1,06,900
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 99 - EST:	3,29,495

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,00,795
						Total of Vr no 113 - GIA:	6,00,795
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,98,589
						Total of Vr no 114 - GIA:	19,98,589
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 115 - GIA:	39,677
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 116 - GIA:	39,677
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	117 - GIA					Total of Vr no 117 - GIA:	6,12,147
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,73,133
						Total of Vr no 118 - GIA:	18,73,133
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 119 - GIA:	60,659
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,005
						Total of Vr no 120 - GIA:	3,13,005
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,66,393
						Total of Vr no 121 - GIA:	5,66,393
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,010
						Total of Vr no 122 - GIA:	3,03,010
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,98,399
						Total of Vr no 123 - GIA:	7,98,399
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,977
						Total of Vr no 124 - GIA:	1,81,977
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,721
						Total of Vr no 125 - GIA:	1,23,721
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,337
						Total of Vr no 128 - GIA:	2,27,337
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,35,416
						Total of Vr no 129 - GIA:	10,35,416
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,516
						Total of Vr no 130 - GIA:	10,61,516
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,43,403
						Total of Vr no 131 - GIA:	10,43,403
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,767
						Total of Vr no 16 - GIA:	4,07,767
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,80,250
						Total of Vr no 17 - GIA:	13,80,250
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,370
						Total of Vr no 18 - GIA:	1,33,370
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,48,551
						Total of Vr no 19 - GIA:	4,48,551
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,77,189
						Total of Vr no 20 - GIA:	15,77,189
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,312
						Total of Vr no 21 - GIA:	43,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,516
						Total of Vr no 22 - GIA:	10,61,516
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,43,403
						Total of Vr no 23 - GIA:	10,43,403
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,904
						Total of Vr no 24 - GIA:	2,48,904
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,987
						Total of Vr no 25 - GIA:	5,75,987
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,188
						Total of Vr no 26 - GIA:	5,73,188
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,38,523
						Total of Vr no 27 - GIA:	12,38,523
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,54,269
						Total of Vr no 30 - GIA:	3,54,269
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,04,600
						Total of Vr no 31 - GIA:	14,04,600
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,291
						Total of Vr no 32 - GIA:	2,98,291
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,50,025
						Total of Vr no 33 - GIA:	9,50,025
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,921
						Total of Vr no 34 - GIA:	2,92,921
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,035
						Total of Vr no 35 - GIA:	5,02,035
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,24,303
						Total of Vr no 36 - GIA:	5,24,303
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,10,727
						Total of Vr no 37 - GIA:	16,10,727
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,24,303
						Total of Vr no 38 - GIA:	5,24,303
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,10,727
						Total of Vr no 39 - GIA:	16,10,727
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,013
						Total of Vr no 40 - GIA:	4,86,013
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,84,632
						Total of Vr no 41 - GIA:	16,84,632
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,07,435

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 JULY 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	48 - GIA					Total of Vr no 48 - GIA:	10,07,435
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,64,196
						Total of Vr no 49 - GIA:	17,64,196
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,767
						Total of Vr no 50 - GIA:	4,07,767
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,80,250
						Total of Vr no 51 - GIA:	13,80,250
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,370
						Total of Vr no 52 - GIA:	1,33,370
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,48,551
						Total of Vr no 54 - GIA:	4,48,551
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,87,021
						Total of Vr no 55 - GIA:	15,87,021
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,312
						Total of Vr no 56 - GIA:	43,312
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,15,800
						Total of Vr no 57 - GIA:	15,15,800
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,83,498
						Total of Vr no 58 - GIA:	10,83,498
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,53,327
						Total of Vr no 59 - GIA:	11,53,327
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,027
						Total of Vr no 60 - GIA:	42,027
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,904
						Total of Vr no 61 - GIA:	2,48,904
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,987
						Total of Vr no 62 - GIA:	5,75,987
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,172
						Total of Vr no 63 - GIA:	3,50,172
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,22,436
						Total of Vr no 64 - GIA:	9,22,436
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,921
						Total of Vr no 65 - GIA:	2,92,921
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,035
						Total of Vr no 66 - GIA:	5,02,035
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,013
						Total of Vr no 67 - GIA:	4,86,013

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 JULY 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	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,84,632
						Total of Vr no 68 - GIA:	16,84,632
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,06,245
						Total of Vr no 69 - GIA:	5,06,245
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,188
						Total of Vr no 70 - GIA:	5,73,188
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,38,523
						Total of Vr no 71 - GIA:	12,38,523
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,441
						Total of Vr no 72 - GIA:	3,84,441
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,59,058
						Total of Vr no 73 - GIA:	12,59,058
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,081
						Total of Vr no 74 - GIA:	1,47,081
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,79,728
						Total of Vr no 75 - GIA:	10,79,728
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,620
						Total of Vr no 76 - GIA:	1,04,620
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,18,270
						Total of Vr no 77 - GIA:	13,18,270
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,291
						Total of Vr no 78 - GIA:	2,98,291
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,50,025
						Total of Vr no 79 - GIA:	9,50,025
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,01,195
						Total of Vr no 81 - GIA:	6,01,195
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,96,835
						Total of Vr no 82 - GIA:	28,96,835
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,055
						Total of Vr no 83 - GIA:	2,07,055
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,54,186
						Total of Vr no 84 - GIA:	6,54,186
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,027
						Total of Vr no 85 - GIA:	6,34,027
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,761
						Total of Vr no 86 - GIA:	12,98,761
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	87 - GIA					Total of Vr no 87 - GIA:	13,500
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,992
						Total of Vr no 88 - GIA:	17,992
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,45,348
						Total of Vr no 89 - GIA:	3,45,348
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,17,463
						Total of Vr no 90 - GIA:	7,17,463
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,54,269
						Total of Vr no 91 - GIA:	3,54,269
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,04,600
						Total of Vr no 92 - GIA:	14,04,600
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,252
						Total of Vr no 93 - GIA:	4,78,252
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,01,699
						Total of Vr no 94 - GIA:	16,01,699
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,24,303
						Total of Vr no 95 - GIA:	5,24,303
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,10,727
						Total of Vr no 96 - GIA:	16,10,727
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,805
						Total of Vr no 97 - GIA:	65,805
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,805
						Total of Vr no 98 - GIA:	1,34,805

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,321
						Total of Vr no 103 - GIA:	96,321
	104 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,73,208
						Total of Vr no 104 - GIA:	1,73,208
	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,002
						Total of Vr no 105 - GIA:	1,02,002
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,009
						Total of Vr no 107 - GIA:	2,08,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	108 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,16,047
						Total of Vr no 108 - GIA:	2,16,047
	112 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,07,814
						Total of Vr no 112 - GIA:	3,07,814
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 14 - GIA:	45,000
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,009
						Total of Vr no 28 - GIA:	2,08,009

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 (`)
82004506	109 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,70,259
						Total of Vr no 109 - GIA:	1,70,259
	110 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,42,315
						Total of Vr no 110 - GIA:	2,42,315
	111 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,16,882
						Total of Vr no 111 - GIA:	3,16,882
	29 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,70,259
						Total of Vr no 29 - GIA:	1,70,259
						Total of KAUSHAMBI (82):	**10,25,32,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	397 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,29,065
						Total of Vr no 397 - PEN:	19,29,065
	398 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,30,889
						Total of Vr no 398 - PEN:	33,30,889
	399 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,31,862
						Total of Vr no 399 - PEN:	33,31,862
	400 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,69,420
						Total of Vr no 400 - PEN:	33,69,420
	401 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,36,079
						Total of Vr no 401 - PEN:	33,36,079
	402 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,27,814
						Total of Vr no 402 - PEN:	33,27,814
	403 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,74,391
						Total of Vr no 403 - PEN:	13,74,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	397 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,29,065
						Total of Vr no 397 - PEN:	19,29,065
	398 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,30,889
						Total of Vr no 398 - PEN:	33,30,889
	399 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,31,862
						Total of Vr no 399 - PEN:	33,31,862
	400 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,69,420
						Total of Vr no 400 - PEN:	33,69,420
	401 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,36,079
						Total of Vr no 401 - PEN:	33,36,079
	402 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,27,814
						Total of Vr no 402 - PEN:	33,27,814
	403 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,74,391
						Total of Vr no 403 - PEN:	13,74,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,00,852
						Total of Vr no 18 - GIA:	4,00,852
	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,00,852
						Total of Vr no 19 - 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	5 - EST	First	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 5 - EST:	2,22,297
	6 - EST	First	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 6 - 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	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,83,000
						03 Dearness Allowance	87,730
						55 House rent allowance	12,750
						Total of Vr no 49 - EST:	3,83,480
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						Total of Vr no 7 - EST:	1,22,878
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	6,080
						Total of Vr no 8 - EST:	1,65,376

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,29,229
						03 Dearness Allowance	71,061
						55 House rent allowance	8,749
						Total of Vr no 10 - EST:	3,09,039
	100 - 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 100 - EST:	1,03,887
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 101 - EST:	1,87,086
	102 - 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 102 - EST:	1,03,887
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 103 - EST:	1,87,086
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,900
						03 Dearness Allowance	51,739
						55 House rent allowance	6,320
						Total of Vr no 104 - EST:	2,24,959
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,800
						03 Dearness Allowance	42,224
						55 House rent allowance	3,740
						Total of Vr no 105 - EST:	1,96,764
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 106 - EST:	1,82,928
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,800
						03 Dearness Allowance	46,748
						55 House rent allowance	3,740
						Total of Vr no 107 - EST:	2,01,288
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 108 - EST:	1,87,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,800
						03 Dearness Allowance	46,748
						55 House rent allowance	3,740
						Total of Vr no 109 - EST:	2,01,288
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,49,400
						03 Dearness Allowance	2,63,314
						06 Other Allowances	80
						55 House rent allowance	34,820
						Total of Vr no 11 - EST:	11,47,614
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	1,87,086
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,800
						03 Dearness Allowance	46,748
						55 House rent allowance	3,740
						Total of Vr no 111 - EST:	2,01,288
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 112 - EST:	1,87,086
	113 - 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 113 - EST:	2,17,361
	114 - 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 114 - EST:	1,56,702
	115 - 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 115 - EST:	1,56,702
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 116 - EST:	2,67,133
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						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 JULY 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	117 - EST					Total of Vr no 117 - EST:	2,67,133
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	7,360
						Total of Vr no 118 - EST:	2,62,286
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,739
						03 Dearness Allowance	65,639
						55 House rent allowance	7,953
						Total of Vr no 119 - EST:	2,85,331
	12 - 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 12 - EST:	10,56,459
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 120 - EST:	2,46,042
	121 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,74,717
						03 Dearness Allowance	54,162
						55 House rent allowance	7,360
						Total of Vr no 122 - EST:	2,36,239
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 123 - EST:	2,46,042
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 124 - EST:	2,79,723
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 125 - EST:	2,79,723
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	126 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 126 - EST:	1,92,981
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 127 - EST:	3,18,098
	128 - 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 128 - EST:	2,17,361
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	79,980
						55 House rent allowance	10,000
						Total of Vr no 129 - EST:	3,47,980
	13 - 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 13 - EST:	97,992
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 130 - EST:	2,46,042
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 131 - EST:	2,46,042
	132 - 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 132 - EST:	1,06,900
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 133 - EST:	1,93,374
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 134 - EST:	2,55,736
	135 - EST	Second	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 JULY 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	135 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 135 - EST:	1,23,021
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 136 - EST:	3,40,382
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 137 - EST:	2,53,640
	138 - EST	Second	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 138 - EST:	2,49,722
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 139 - EST:	96,321
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	49,135
						55 House rent allowance	5,470
						Total of Vr no 14 - EST:	2,13,105
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	75,206
						55 House rent allowance	9,200
						Total of Vr no 140 - EST:	3,27,006
	141 - 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 141 - EST:	1,85,383
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 142 - EST:	3,16,002
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	80,972
						55 House rent allowance	10,000
						Total of Vr no 143 - EST:	3,52,172
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482

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 JULY 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	144 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 144 - EST:	2,46,042
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	4,200
						Total of Vr no 145 - EST:	2,26,638
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,900
						03 Dearness Allowance	36,239
						55 House rent allowance	4,480
						Total of Vr no 146 - EST:	1,57,619
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 147 - EST:	1,24,724
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,375
						03 Dearness Allowance	10,944
						Total of Vr no 148 - EST:	75,319
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 149 - EST:	2,53,640
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	64,418
						06 Other Allowances	80
						55 House rent allowance	9,040
						Total of Vr no 15 - EST:	2,81,338
	156 - 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 156 - EST:	1,03,887
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 157 - EST:	1,87,086
	158 - 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 158 - EST:	1,56,702
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	159 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 159 - EST:	1,85,383
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,900
						03 Dearness Allowance	1,18,079
						06 Other Allowances	40
						55 House rent allowance	10,320
						Total of Vr no 16 - EST:	5,09,339
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	67,487
						55 House rent allowance	8,160
						Total of Vr no 160 - EST:	2,93,347
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 161 - EST:	1,24,724
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 162 - EST:	3,08,404
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 163 - EST:	2,79,723
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	71,052
						55 House rent allowance	8,160
						Total of Vr no 164 - EST:	3,08,412
	165 - 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 165 - EST:	72,056
	166 - 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 166 - EST:	1,85,383
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 167 - EST:	1,87,086
	168 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,241
						55 House rent allowance	3,680
						Total of Vr no 168 - EST:	1,23,021
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 169 - EST:	3,08,404
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,200
						03 Dearness Allowance	35,092
						55 House rent allowance	3,940
						Total of Vr no 17 - EST:	1,52,232
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,167
						03 Dearness Allowance	69,492
						55 House rent allowance	8,160
						Total of Vr no 170 - EST:	3,01,819
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	71,052
						55 House rent allowance	8,160
						Total of Vr no 171 - EST:	3,08,412
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	79,696
						55 House rent allowance	8,350
						Total of Vr no 172 - EST:	3,22,446
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	730
						Total of Vr no 173 - EST:	52,454
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	6,350
						Total of Vr no 174 - EST:	2,27,718
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,583
						03 Dearness Allowance	3,700
						55 House rent allowance	3,049
						Total of Vr no 175 - EST:	21,332
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 176 - EST:	2,67,133
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,160
						55 House rent allowance	5,520
						Total of Vr no 177 - EST:	1,83,680
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,68,300
						03 Dearness Allowance	3,97,222
						06 Other Allowances	120
						55 House rent allowance	44,060
						Total of Vr no 178 - EST:	16,09,702
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,100
						03 Dearness Allowance	60,554
						06 Other Allowances	40
						55 House rent allowance	9,380
						Total of Vr no 179 - EST:	2,48,074
	18 - 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 18 - EST:	85,763
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,19,238
						55 House rent allowance	9,210
						Total of Vr no 180 - EST:	4,79,148
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						55 House rent allowance	3,940
						Total of Vr no 181 - EST:	1,60,184
	19 - 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 19 - EST:	3,06,637
	20 - EST	Second	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 20 - EST:	2,19,225
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	46,407
						55 House rent allowance	3,970
						Total of Vr no 21 - EST:	2,00,077
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,400
						03 Dearness Allowance	58,714
						55 House rent allowance	6,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	2,54,694
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,900
						03 Dearness Allowance	63,829
						55 House rent allowance	10,580
						Total of Vr no 23 - EST:	2,80,309
	24 - 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 24 - EST:	51,061
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,063
						03 Dearness Allowance	70,700
						55 House rent allowance	8,720
						Total of Vr no 25 - EST:	3,07,483
	26 - 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 26 - EST:	2,80,547
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,31,500
						03 Dearness Allowance	3,19,765
						06 Other Allowances	120
						55 House rent allowance	38,900
						Total of Vr no 27 - EST:	13,90,285
	27 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,79,083
						Total of Vr no 27 - MIS:	2,79,083
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 29 - EST:	1,24,724
	30 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 31 - EST:	3,40,382
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,200
						Total of Vr no 32 - EST:	2,26,638
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,832
						03 Dearness Allowance	41,178
						55 House rent allowance	5,133
						Total of Vr no 33 - EST:	1,79,143
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,53,640
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	78,182
						55 House rent allowance	10,000
						Total of Vr no 35 - EST:	3,40,382
	36 - 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 36 - EST:	1,85,383
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,258
						03 Dearness Allowance	53,710
						55 House rent allowance	7,004
						Total of Vr no 37 - EST:	2,33,972
	38 - 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 38 - EST:	1,83,680
	39 - 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 39 - EST:	72,056
	40 - 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 40 - EST:	72,056
	41 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,24,724
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	4,200
						Total of Vr no 43 - EST:	2,26,638
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,800
						03 Dearness Allowance	50,158
						55 House rent allowance	6,320
						Total of Vr no 44 - EST:	2,18,278
	45 - 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 45 - EST:	1,85,383
	46 - 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 46 - EST:	1,85,383
	47 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 48 - EST:	3,08,404
	50 - 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 50 - EST:	1,85,383
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,365
						03 Dearness Allowance	382
						Total of Vr no 51 - EST:	1,747
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	9,200
						Total of Vr no 52 - EST:	3,18,098
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						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 JULY 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	53 - EST					Total of Vr no 53 - EST:	3,18,098
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	80,972
						55 House rent allowance	10,000
						Total of Vr no 54 - EST:	3,52,172
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	80,972
						55 House rent allowance	10,000
						Total of Vr no 55 - EST:	3,52,172
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 56 - EST:	2,46,042
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 57 - EST:	2,46,042
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 58 - EST:	2,55,736
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 59 - EST:	2,55,736
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 60 - EST:	1,92,981
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	1,92,981
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,67,133
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	61,473
						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 JULY 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	63 - EST					Total of Vr no 63 - EST:	2,67,133
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 64 - EST:	3,16,002
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 65 - EST:	3,16,002
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 66 - EST:	96,321
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	75,206
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,27,006
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	75,206
						55 House rent allowance	9,200
						Total of Vr no 68 - EST:	3,27,006
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,870
						Total of Vr no 69 - EST:	96,321
	70 - 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 70 - EST:	1,23,021
	71 - 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 71 - EST:	1,23,021
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 72 - EST:	3,08,404
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						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 JULY 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	73 - EST					Total of Vr no 73 - EST:	3,08,404
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	79,980
						55 House rent allowance	10,000
						Total of Vr no 74 - EST:	3,47,980
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	79,980
						55 House rent allowance	10,000
						Total of Vr no 75 - EST:	3,47,980
	76 - 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 76 - EST:	1,83,680
	77 - 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 77 - EST:	1,83,680
	78 - 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 78 - EST:	1,03,887
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,900
						03 Dearness Allowance	51,739
						55 House rent allowance	6,320
						Total of Vr no 79 - EST:	2,24,959
	80 - 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 80 - EST:	1,03,887
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,789
						03 Dearness Allowance	11,405
						Total of Vr no 81 - EST:	48,194
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,600
						03 Dearness Allowance	86,986
						55 House rent allowance	10,000
						Total of Vr no 82 - EST:	3,77,586
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,600
						03 Dearness Allowance	86,986
						55 House rent allowance	10,000
						Total of Vr no 83 - EST:	3,77,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 84 - EST:	3,08,404
	85 - 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 85 - EST:	1,85,383
	86 - 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 86 - EST:	1,85,383
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 87 - EST:	3,08,404
	88 - EST	Second	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 88 - EST:	2,49,722
	89 - EST	Second	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 89 - EST:	2,49,722
	9 - 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 9 - EST:	51,061
	90 - 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 90 - EST:	1,06,900
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 91 - EST:	1,93,374
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						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 JULY 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	92 - EST					Total of Vr no 92 - EST:	1,06,900
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 93 - EST:	1,93,374
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 94 - EST:	1,87,086
	95 - 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 95 - EST:	1,23,021
	96 - 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 96 - EST:	1,23,021
	97 - 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 97 - EST:	2,17,361
	98 - EST	Second	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 98 - EST:	56,156
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	42,966
						55 House rent allowance	5,520
						Total of Vr no 99 - EST:	1,87,086

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,51,809
						Total of Vr no 1 - GIA:	3,61,51,809
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,674
						Total of Vr no 14 - GIA:	47,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,211
						Total of Vr no 15 - GIA:	86,211
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,857
						Total of Vr no 16 - GIA:	7,53,857
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,058
						Total of Vr no 17 - GIA:	12,91,058
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,81,335
						Total of Vr no 2 - GIA:	1,67,81,335
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,96,221
						Total of Vr no 21 - GIA:	17,96,221
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,23,802
						Total of Vr no 22 - GIA:	38,23,802

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	23 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	96,000
						Total of Vr no 23 - GIA:	96,000

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 (`)
48004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,200
						03 Dearness Allowance	38,148
						06 Other Allowances	60
						55 House rent allowance	5,760
						Total of Vr no 2 - EST:	1,56,168
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,000
						03 Dearness Allowance	1,34,980
						06 Other Allowances	160
						55 House rent allowance	19,130
						Total of Vr no 3 - EST:	5,51,270
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	22,500

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MONTH OF ACCOUNT JULY 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 - MIS					Total of Vr no 4 - MIS:	22,500
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,750
						Total of Vr no 5 - MIS:	1,750
						Total of KHERI (48):	**14,38,50,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - 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 11 - EST:	2,00,335
	12 - 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 12 - 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	10 - 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 10 - EST:	48,689
	9 - 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 9 - EST:	6,65,091

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	102 - EST	Second	Voted	No Objection	220202109 03 00	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 102 - EST:	2,90,417
	103 - 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 103 - EST:	1,83,680
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,938
						55 House rent allowance	3,680
						Total of Vr no 104 - EST:	1,34,418
	105 - 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 105 - EST:	1,95,077
	106 - EST	Second	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 106 - EST:	1,64,693
	107 - 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 107 - EST:	62,362
	108 - 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 108 - EST:	1,06,900
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,400
						03 Dearness Allowance	36,084
						55 House rent allowance	3,150
						Total of Vr no 109 - EST:	1,55,634
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	1,23,158
	111 - 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 111 - EST:	1,83,680
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	5,520
						Total of Vr no 112 - EST:	2,51,800
	113 - 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 113 - EST:	1,10,044
	114 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,241
						55 House rent allowance	3,680
						Total of Vr no 114 - EST:	1,23,021
	115 - 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 115 - EST:	1,96,780
	116 - 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 116 - EST:	1,95,077
	117 - 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 117 - EST:	62,362
	118 - 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 118 - EST:	1,23,021
	119 - 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 119 - EST:	62,362
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,800
						03 Dearness Allowance	69,688
						06 Other Allowances	1,000
						55 House rent allowance	8,160
						Total of Vr no 120 - EST:	3,03,648
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 121 - EST:	1,16,594
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	33,046
						55 House rent allowance	3,680
						Total of Vr no 122 - EST:	1,43,326
	13 - 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 13 - EST:	41,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	4,21,457
	15 - 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 15 - EST:	7,81,780
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	90,985
						06 Other Allowances	160
						55 House rent allowance	10,170
						Total of Vr no 16 - EST:	3,94,815
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,100
						03 Dearness Allowance	1,59,681
						06 Other Allowances	160
						55 House rent allowance	14,550
						Total of Vr no 17 - EST:	6,89,491
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,04,500
						03 Dearness Allowance	2,18,395
						55 House rent allowance	26,020
						Total of Vr no 18 - EST:	9,48,915
	19 - 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 19 - EST:	3,11,203
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,000
						03 Dearness Allowance	1,18,420
						06 Other Allowances	80
						55 House rent allowance	7,860
						Total of Vr no 20 - EST:	5,08,360
	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	98,500
						03 Dearness Allowance	30,535
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,32,715

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MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,667
						03 Dearness Allowance	14,777
						06 Other Allowances	47
						55 House rent allowance	2,090
						Total of Vr no 23 - EST:	64,581
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,000
						03 Dearness Allowance	56,110
						06 Other Allowances	160
						55 House rent allowance	5,640
						Total of Vr no 24 - EST:	2,42,910
	25 - EST	Second	Voted	No Objection	220202109 03 00	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 25 - EST:	2,90,417
	26 - 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 26 - EST:	1,23,021
	27 - 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 27 - EST:	1,23,537
	28 - 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 28 - EST:	62,362
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						55 House rent allowance	800
						Total of Vr no 31 - EST:	92,500
	53 - 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 53 - EST:	54,074
	54 - 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 54 - EST:	3,88,925

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - 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 55 - EST:	1,06,900
	56 - 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 56 - EST:	62,362
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 57 - EST:	1,17,594
	58 - 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 58 - EST:	1,34,418
	59 - 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 59 - EST:	62,362
	60 - 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 60 - EST:	62,362
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 61 - EST:	1,07,944
	62 - 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 62 - EST:	1,23,021
	63 - 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 63 - EST:	1,85,383
	64 - 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 64 - EST:	1,06,900
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,322
						55 House rent allowance	1,840
						Total of Vr no 66 - EST:	62,362
	67 - 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 67 - EST:	1,06,900
	68 - 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 68 - EST:	1,34,418
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 69 - EST:	1,17,594
	70 - 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 70 - EST:	1,96,780
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						55 House rent allowance	5,520
						Total of Vr no 71 - EST:	1,23,158
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,400
						03 Dearness Allowance	36,084
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	1,55,634
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	5,520
						Total of Vr no 73 - EST:	2,51,800
	74 - 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 74 - EST:	1,23,537
	75 - 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 75 - EST:	1,23,021
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,857
						55 House rent allowance	5,520
						Total of Vr no 76 - EST:	1,95,077
	77 - 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 77 - EST:	62,362
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						55 House rent allowance	800
						Total of Vr no 78 - EST:	92,500
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 79 - EST:	1,07,944
	80 - 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 80 - EST:	62,362
	81 - 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 81 - EST:	62,362
	82 - 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 82 - EST:	1,95,077
	83 - 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 83 - EST:	62,362
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	33,046
						55 House rent allowance	3,680
						Total of Vr no 84 - EST:	1,43,326
	85 - 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 85 - EST:	1,23,021
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness 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 JULY 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	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 86 - EST:	1,83,680
	87 - 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 87 - EST:	1,06,900
	88 - 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 88 - EST:	1,85,383
	89 - 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 89 - EST:	62,362
	90 - 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 90 - EST:	1,83,680
	91 - 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 91 - EST:	1,06,900
	92 - 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 92 - EST:	62,362
	93 - 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 93 - EST:	1,23,021
	94 - 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 94 - EST:	1,10,044
	95 - EST	Second	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 95 - EST:	1,64,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,65,368
						Total of Vr no 11 - GIA:	38,65,368
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,86,799
						Total of Vr no 12 - GIA:	71,86,799

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	Missing vchr	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						Total of Vr no 1 - EST:	37,204
						Total of LALITPUR (58):	**2,60,66,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

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	34 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,04,200
						Total of Vr no 34 - GIA:	34,04,200
	38 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,10,96,812
						Total of Vr no 38 - GIA:	1,10,96,812
	58 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	47,18,156
						Total of Vr no 58 - GIA:	47,18,156

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	42,04,411
						Total of Vr no 33 - GIA:	42,04,411
	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	84,79,717
						Total of Vr no 37 - GIA:	84,79,717
	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,39,115
						Total of Vr no 41 - GIA:	7,39,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,83,300
						03 Dearness Allowance	1,80,792
						06 Other Allowances	80
						55 House rent allowance	51,720
						Total of Vr no 10 - EST:	8,15,892
	19 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	23,696
						Total of Vr no 19 - MIS:	23,696
	20 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,937
						Total of Vr no 20 - MIS:	25,937
	27 - 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 27 - EST:	1,43,247
	28 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,172
						Total of Vr no 28 - TA:	1,172

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 JULY 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	64 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	400
						Total of Vr no 64 - MIS:	400
	9 - EST	First	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 9 - EST:	1,30,438

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	74,400
						55 House rent allowance	18,900
						Total of Vr no 100 - EST:	3,33,300
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						55 House rent allowance	11,920
						Total of Vr no 101 - EST:	2,05,145
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	50,468
						55 House rent allowance	12,600
						Total of Vr no 102 - EST:	2,25,868
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,700
						03 Dearness Allowance	63,147
						55 House rent allowance	18,960
						Total of Vr no 103 - EST:	2,85,807
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	4,200
						Total of Vr no 104 - EST:	2,16,944
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	12,600
						Total of Vr no 105 - EST:	2,19,187
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,200
						03 Dearness Allowance	1,17,242
						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 JULY 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	106 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	35,920
						Total of Vr no 106 - EST:	5,32,362
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	75,144
						55 House rent allowance	18,900
						Total of Vr no 107 - EST:	3,36,444
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	50,685
						55 House rent allowance	9,240
						Total of Vr no 108 - EST:	2,23,425
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,000
						03 Dearness Allowance	50,220
						55 House rent allowance	16,660
						Total of Vr no 109 - EST:	2,28,880
	11 - EST	First	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 11 - EST:	5,44,642
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						55 House rent allowance	8,700
						Total of Vr no 110 - EST:	2,01,925
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	51,770
						55 House rent allowance	16,660
						Total of Vr no 111 - EST:	2,35,430
	112 - 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 112 - EST:	1,11,100
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	12,600
						Total of Vr no 113 - EST:	2,38,444
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,700
						03 Dearness Allowance	73,687
						55 House rent allowance	6,300
						Total of Vr no 114 - EST:	3,17,687
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	24,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	115 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,640
						Total of Vr no 115 - EST:	1,04,951
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	12,600
						Total of Vr no 116 - EST:	2,28,619
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,01,866
						55 House rent allowance	30,000
						Total of Vr no 117 - EST:	4,60,466
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 118 - EST:	1,14,244
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	90,303
						55 House rent allowance	30,000
						Total of Vr no 119 - EST:	4,11,603
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,97,700
						03 Dearness Allowance	4,02,287
						06 Other Allowances	120
						55 House rent allowance	99,480
						Total of Vr no 12 - EST:	17,99,587
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	72,695
						55 House rent allowance	18,220
						Total of Vr no 120 - EST:	3,25,415
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	80,383
						55 House rent allowance	24,480
						Total of Vr no 121 - EST:	3,64,163
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 122 - EST:	2,25,344
	123 - 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 123 - EST:	1,08,087
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,267
						55 House rent allowance	13,440
						Total of Vr no 124 - EST:	2,17,407
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	18,900
						Total of Vr no 125 - EST:	3,30,418
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,800
						03 Dearness Allowance	23,498
						55 House rent allowance	7,920
						Total of Vr no 126 - EST:	1,07,218
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 127 - EST:	1,14,244
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						55 House rent allowance	30,000
						Total of Vr no 128 - EST:	4,23,393
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	12,600
						Total of Vr no 129 - EST:	2,19,187
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,800
						03 Dearness Allowance	1,72,298
						55 House rent allowance	51,340
						Total of Vr no 13 - EST:	7,79,438
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	77,066
						55 House rent allowance	24,480
						Total of Vr no 130 - EST:	3,50,146
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 131 - EST:	2,08,158
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	81,840
						55 House rent allowance	24,480
						Total of Vr no 132 - EST:	3,70,320
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000

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 JULY 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	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,700
						55 House rent allowance	12,600
						Total of Vr no 133 - EST:	2,35,300
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	81,933
						55 House rent allowance	24,580
						Total of Vr no 134 - EST:	3,70,813
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,100
						03 Dearness Allowance	97,371
						55 House rent allowance	23,840
						Total of Vr no 135 - EST:	4,35,311
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	82,646
						55 House rent allowance	24,480
						Total of Vr no 136 - EST:	3,73,726
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 137 - EST:	1,14,244
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	24,480
						Total of Vr no 138 - EST:	3,44,775
	139 - 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 139 - EST:	1,11,100
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 14 - EST:	3,31,995
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,02,424
						55 House rent allowance	30,000
						Total of Vr no 140 - EST:	4,62,824
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	42,656
						55 House rent allowance	11,820
						Total of Vr no 141 - EST:	1,92,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,10,236
						55 House rent allowance	33,220
						Total of Vr no 142 - EST:	4,99,056
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 143 - EST:	2,25,344
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,100
						03 Dearness Allowance	89,931
						55 House rent allowance	27,800
						Total of Vr no 144 - EST:	4,07,831
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,800
						03 Dearness Allowance	64,728
						55 House rent allowance	18,960
						Total of Vr no 146 - EST:	2,92,488
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	12,600
						Total of Vr no 148 - EST:	2,07,266
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,318
						03 Dearness Allowance	62,296
						55 House rent allowance	22,080
						Total of Vr no 149 - EST:	2,85,694
	15 - EST	First	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 15 - EST:	8,86,341
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	74,524
						55 House rent allowance	17,540
						Total of Vr no 150 - EST:	3,32,464
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	2,400
						Total of Vr no 151 - EST:	32,661
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	96,751
						55 House rent allowance	24,520
						Total of Vr no 152 - EST:	4,33,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,400
						03 Dearness Allowance	70,184
						55 House rent allowance	17,540
						Total of Vr no 153 - EST:	3,14,124
	154 - 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 154 - EST:	1,11,100
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	80,383
						55 House rent allowance	24,480
						Total of Vr no 155 - EST:	3,64,163
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	23,994
						55 House rent allowance	7,920
						Total of Vr no 156 - EST:	1,09,314
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 157 - EST:	1,13,319
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	23,994
						55 House rent allowance	2,640
						Total of Vr no 158 - EST:	1,04,034
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	18,900
						Total of Vr no 159 - EST:	3,30,418
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,69,400
						03 Dearness Allowance	2,69,514
						06 Other Allowances	40
						55 House rent allowance	70,100
						Total of Vr no 16 - EST:	12,09,054
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,800
						03 Dearness Allowance	23,498
						55 House rent allowance	7,920
						Total of Vr no 160 - EST:	1,07,218
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	74,400
						55 House rent allowance	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 JULY 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	161 - EST					Total of Vr no 161 - EST:	3,33,300
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	12,600
						Total of Vr no 162 - EST:	2,19,187
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,200
						03 Dearness Allowance	1,17,242
						06 Other Allowances	1,000
						55 House rent allowance	35,920
						Total of Vr no 163 - EST:	5,32,362
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	50,685
						55 House rent allowance	9,240
						Total of Vr no 164 - EST:	2,23,425
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						55 House rent allowance	8,700
						Total of Vr no 165 - EST:	2,01,925
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	75,144
						55 House rent allowance	18,900
						Total of Vr no 166 - EST:	3,36,444
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	4,200
						Total of Vr no 167 - EST:	2,16,944
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 168 - EST:	31,978
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						55 House rent allowance	11,920
						Total of Vr no 169 - EST:	2,05,145
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,62,900
						03 Dearness Allowance	2,05,499
						55 House rent allowance	60,920
						Total of Vr no 17 - EST:	9,29,319
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	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 JULY 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	170 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,700
						Total of Vr no 170 - EST:	1,53,717
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,05,865
						55 House rent allowance	33,120
						Total of Vr no 171 - EST:	4,80,485
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 172 - EST:	1,14,244
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	93,093
						55 House rent allowance	30,000
						Total of Vr no 173 - EST:	4,23,393
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	42,656
						55 House rent allowance	11,820
						Total of Vr no 174 - EST:	1,92,076
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,700
						03 Dearness Allowance	73,687
						55 House rent allowance	6,300
						Total of Vr no 175 - EST:	3,17,687
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	24,211
						55 House rent allowance	2,640
						Total of Vr no 176 - EST:	1,04,951
	177 - 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 177 - EST:	1,08,087
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						55 House rent allowance	11,040
						Total of Vr no 178 - EST:	1,51,472
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	50,468
						55 House rent allowance	12,600
						Total of Vr no 179 - EST:	2,25,868
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,60,000
						03 Dearness Allowance	2,97,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	77,980
						Total of Vr no 18 - EST:	13,35,660
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,700
						03 Dearness Allowance	63,147
						55 House rent allowance	18,960
						Total of Vr no 180 - EST:	2,85,807
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	52,700
						55 House rent allowance	12,600
						Total of Vr no 181 - EST:	2,35,300
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	81,933
						55 House rent allowance	24,580
						Total of Vr no 182 - EST:	3,70,813
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,100
						03 Dearness Allowance	97,371
						55 House rent allowance	23,840
						Total of Vr no 183 - EST:	4,35,311
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	82,646
						55 House rent allowance	24,480
						Total of Vr no 184 - EST:	3,73,726
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 185 - EST:	1,14,244
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	24,480
						Total of Vr no 186 - EST:	3,44,775
	187 - 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 187 - EST:	1,11,100
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,02,424
						55 House rent allowance	30,000
						Total of Vr no 188 - EST:	4,62,824
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	189 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 189 - EST:	2,25,344
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,82,800
						03 Dearness Allowance	2,42,668
						06 Other Allowances	40
						55 House rent allowance	75,720
						Total of Vr no 19 - EST:	11,01,228
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,100
						03 Dearness Allowance	89,931
						55 House rent allowance	27,800
						Total of Vr no 190 - EST:	4,07,831
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 191 - EST:	2,25,344
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 192 - EST:	1,14,244
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	90,303
						55 House rent allowance	30,000
						Total of Vr no 193 - EST:	4,11,603
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	12,600
						Total of Vr no 194 - EST:	2,28,619
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,01,866
						55 House rent allowance	30,000
						Total of Vr no 195 - EST:	4,60,466
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	74,524
						55 House rent allowance	17,540
						Total of Vr no 196 - EST:	3,32,464
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	2,400
						Total of Vr no 197 - EST:	32,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	96,751
						55 House rent allowance	24,520
						Total of Vr no 198 - EST:	4,33,371
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,800
						03 Dearness Allowance	64,728
						55 House rent allowance	18,960
						Total of Vr no 199 - EST:	2,92,488
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,82,400
						03 Dearness Allowance	2,11,544
						55 House rent allowance	66,280
						Total of Vr no 20 - EST:	9,60,224
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 200 - EST:	2,08,158
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	81,840
						55 House rent allowance	24,480
						Total of Vr no 201 - EST:	3,70,320
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	12,600
						Total of Vr no 202 - EST:	2,19,187
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	77,066
						55 House rent allowance	24,480
						Total of Vr no 203 - EST:	3,50,146
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 204 - EST:	31,978
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	12,600
						Total of Vr no 205 - EST:	2,07,266
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,275
						03 Dearness Allowance	62,589
						55 House rent allowance	22,080
						Total of Vr no 206 - EST:	2,86,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	207 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	2,400
						Total of Vr no 207 - EST:	30,827
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	2,400
						Total of Vr no 208 - EST:	30,827
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House rent allowance	2,400
						Total of Vr no 209 - EST:	30,827
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,400
						03 Dearness Allowance	70,184
						55 House rent allowance	17,540
						Total of Vr no 210 - EST:	3,14,124
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,300
						03 Dearness Allowance	35,743
						55 House rent allowance	7,920
						Total of Vr no 211 - EST:	1,58,963
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,300
						03 Dearness Allowance	35,743
						55 House rent allowance	7,920
						Total of Vr no 212 - EST:	1,58,963
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,300
						03 Dearness Allowance	35,743
						55 House rent allowance	7,920
						Total of Vr no 213 - EST:	1,58,963
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	78,027
						55 House rent allowance	24,580
						Total of Vr no 214 - EST:	3,54,307
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	78,027
						55 House rent allowance	24,580
						Total of Vr no 215 - EST:	3,54,307
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,01,866
						55 House rent allowance	30,740
						Total of Vr no 216 - EST:	4,61,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 217 - EST:	31,978
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,00,750
						55 House rent allowance	30,740
						Total of Vr no 218 - EST:	4,56,490
	219 - 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 219 - EST:	1,08,087
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,11,745
						03 Dearness Allowance	2,53,487
						55 House rent allowance	76,540
						Total of Vr no 22 - EST:	11,41,772
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,800
						03 Dearness Allowance	52,018
						55 House rent allowance	16,660
						Total of Vr no 220 - EST:	2,36,478
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,01,773
						55 House rent allowance	30,300
						Total of Vr no 221 - EST:	4,60,373
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,02,021
						55 House rent allowance	30,400
						Total of Vr no 222 - EST:	4,61,521
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,800
						03 Dearness Allowance	52,018
						55 House rent allowance	16,660
						Total of Vr no 223 - EST:	2,36,478
	224 - 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 224 - EST:	1,08,087
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,02,021
						55 House rent allowance	30,400
						Total of Vr no 225 - EST:	4,61,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,800
						03 Dearness Allowance	1,20,838
						55 House rent allowance	35,920
						Total of Vr no 226 - EST:	5,46,558
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,01,773
						55 House rent allowance	30,300
						Total of Vr no 227 - EST:	4,60,373
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,800
						03 Dearness Allowance	1,20,838
						55 House rent allowance	35,920
						Total of Vr no 228 - EST:	5,46,558
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,10,236
						55 House rent allowance	33,220
						Total of Vr no 229 - EST:	4,99,056
	23 - 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	70,920
						Total of Vr no 23 - EST:	13,18,473
	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	12,600
						Total of Vr no 230 - EST:	2,38,444
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	49,259
						55 House rent allowance	11,920
						Total of Vr no 231 - EST:	2,20,079
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,000
						03 Dearness Allowance	50,220
						55 House rent allowance	16,660
						Total of Vr no 232 - EST:	2,28,880
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	72,695
						55 House rent allowance	18,220
						Total of Vr no 233 - EST:	3,25,415
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	51,770
						55 House rent allowance	16,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	234 - EST					Total of Vr no 234 - EST:	2,35,430
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	34,317
						55 House rent allowance	8,700
						Total of Vr no 235 - EST:	1,53,717
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,05,865
						55 House rent allowance	33,120
						Total of Vr no 236 - EST:	4,80,485
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,000
						03 Dearness Allowance	1,28,650
						06 Other Allowances	40
						55 House rent allowance	33,140
						Total of Vr no 24 - EST:	5,76,830
	28 - 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 28 - EST:	1,08,087
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,800
						03 Dearness Allowance	52,018
						55 House rent allowance	16,660
						Total of Vr no 29 - EST:	2,36,478
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	4,200
						Total of Vr no 30 - EST:	2,16,944
	31 - 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 31 - EST:	1,11,100
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,800
						03 Dearness Allowance	1,20,838
						55 House rent allowance	35,920
						Total of Vr no 32 - EST:	5,46,558
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	12,600
						Total of Vr no 33 - EST:	2,19,187
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,200
						03 Dearness Allowance	1,17,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House rent allowance	35,920
						Total of Vr no 34 - EST:	5,32,362
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	49,259
						55 House rent allowance	11,920
						Total of Vr no 35 - EST:	2,20,079
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	23,994
						55 House rent allowance	7,920
						Total of Vr no 36 - EST:	1,09,314
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,13,319
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	23,994
						55 House rent allowance	2,640
						Total of Vr no 38 - EST:	1,04,034
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 39 - EST:	2,25,344
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	78,027
						55 House rent allowance	24,580
						Total of Vr no 40 - EST:	3,54,307
	41 - 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 41 - EST:	1,08,087
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,700
						03 Dearness Allowance	48,267
						55 House rent allowance	13,440
						Total of Vr no 42 - EST:	2,17,407
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 43 - EST:	1,14,244
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	93,093
						55 House rent allowance	30,000
						Total of Vr no 44 - EST:	4,23,393
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	42,656
						55 House rent allowance	11,820
						Total of Vr no 45 - EST:	1,92,076
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,10,236
						55 House rent allowance	33,220
						Total of Vr no 46 - EST:	4,99,056
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	12,600
						Total of Vr no 47 - EST:	2,38,444
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,00,750
						55 House rent allowance	30,540
						Total of Vr no 48 - EST:	4,56,290
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	50,685
						55 House rent allowance	9,240
						Total of Vr no 49 - EST:	2,23,425
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,000
						03 Dearness Allowance	50,220
						55 House rent allowance	16,660
						Total of Vr no 50 - EST:	2,28,880
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	52,700
						55 House rent allowance	12,600
						Total of Vr no 51 - EST:	2,35,300
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	81,375
						55 House rent allowance	24,480
						Total of Vr no 52 - EST:	3,68,355
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	18,900
						Total of Vr no 53 - EST:	3,30,418
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,498
						55 House rent allowance	7,920
						Total of Vr no 54 - EST:	1,07,218
	55 - 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 55 - EST:	1,11,100
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,02,424
						55 House rent allowance	30,000
						Total of Vr no 56 - EST:	4,62,824
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						55 House rent allowance	8,700
						Total of Vr no 57 - EST:	2,01,925
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	51,770
						55 House rent allowance	16,660
						Total of Vr no 58 - EST:	2,35,430
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,94,300
						03 Dearness Allowance	5,56,233
						06 Other Allowances	280
						55 House rent allowance	1,43,400
						Total of Vr no 59 - EST:	24,94,213
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	74,400
						55 House rent allowance	18,900
						Total of Vr no 60 - EST:	3,33,300
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						55 House rent allowance	11,920
						Total of Vr no 61 - EST:	2,05,145
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,02,021
						55 House rent allowance	30,400
						Total of Vr no 62 - EST:	4,61,521
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	74,524
						55 House rent allowance	17,540
						Total of Vr no 63 - EST:	3,32,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						55 House rent allowance	2,400
						Total of Vr no 64 - EST:	32,661
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	75,144
						55 House rent allowance	18,900
						Total of Vr no 65 - EST:	3,36,444
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,700
						03 Dearness Allowance	73,687
						55 House rent allowance	6,300
						Total of Vr no 66 - EST:	3,17,687
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	24,211
						55 House rent allowance	2,640
						Total of Vr no 67 - EST:	1,04,951
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	50,344
						55 House rent allowance	12,600
						Total of Vr no 68 - EST:	2,25,344
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,100
						03 Dearness Allowance	89,931
						55 House rent allowance	27,800
						Total of Vr no 69 - EST:	4,07,831
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	12,600
						Total of Vr no 70 - EST:	2,07,266
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,275
						03 Dearness Allowance	62,589
						55 House rent allowance	22,080
						Total of Vr no 71 - EST:	2,86,944
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	96,751
						55 House rent allowance	24,520
						Total of Vr no 72 - EST:	4,33,371
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,800
						03 Dearness Allowance	64,728
						55 House rent allowance	18,960
						Total of Vr no 73 - EST:	2,92,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	50,468
						55 House rent allowance	12,600
						Total of Vr no 74 - EST:	2,25,868
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,700
						03 Dearness Allowance	63,147
						55 House rent allowance	18,960
						Total of Vr no 75 - EST:	2,85,807
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 76 - EST:	2,08,158
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	81,840
						55 House rent allowance	24,480
						Total of Vr no 77 - EST:	3,70,320
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,100
						03 Dearness Allowance	97,371
						55 House rent allowance	23,840
						Total of Vr no 78 - EST:	4,35,311
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	81,282
						55 House rent allowance	24,480
						Total of Vr no 79 - EST:	3,67,962
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,400
						03 Dearness Allowance	70,184
						55 House rent allowance	17,540
						Total of Vr no 80 - EST:	3,14,124
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,01,215
						55 House rent allowance	30,200
						Total of Vr no 81 - EST:	4,57,915
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 82 - EST:	1,14,244
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	90,303
						55 House rent allowance	30,000
						Total of Vr no 83 - EST:	4,11,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	72,695
						55 House rent allowance	18,220
						Total of Vr no 84 - EST:	3,25,415
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	80,383
						55 House rent allowance	24,480
						Total of Vr no 85 - EST:	3,64,163
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	48,887
						55 House rent allowance	12,600
						Total of Vr no 86 - EST:	2,19,187
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	77,066
						55 House rent allowance	24,480
						Total of Vr no 87 - EST:	3,50,146
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	51,119
						55 House rent allowance	12,600
						Total of Vr no 88 - EST:	2,28,619
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,01,866
						55 House rent allowance	30,000
						Total of Vr no 89 - EST:	4,60,466
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	34,317
						55 House rent allowance	8,700
						Total of Vr no 90 - EST:	1,53,717
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,05,865
						55 House rent allowance	33,120
						Total of Vr no 91 - EST:	4,80,485
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 92 - EST:	1,14,244
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	24,480
						Total of Vr no 93 - EST:	3,44,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,13,319
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	23,994
						55 House rent allowance	2,640
						Total of Vr no 95 - EST:	1,04,034
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	49,259
						55 House rent allowance	11,920
						Total of Vr no 96 - EST:	2,20,079
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,400
						03 Dearness Allowance	23,994
						55 House rent allowance	7,920
						Total of Vr no 97 - EST:	1,09,314
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	34,317
						55 House rent allowance	8,700
						Total of Vr no 98 - EST:	1,53,717
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,05,865
						55 House rent allowance	33,120
						Total of Vr no 99 - EST:	4,80,485

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,45,49,012
						Total of Vr no 35 - GIA:	8,45,49,012
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,42,79,018
						Total of Vr no 36 - GIA:	4,42,79,018
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,560
						Total of Vr no 39 - GIA:	51,560
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,967
						Total of Vr no 40 - GIA:	1,16,967
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,83,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	59 - GIA					Total of Vr no 59 - GIA:	1,38,83,604
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,187
						Total of Vr no 74 - GIA:	1,70,187
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,520
						Total of Vr no 77 - GIA:	2,39,520
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,99,748
						Total of Vr no 78 - GIA:	58,99,748

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 (`)
43004506	75 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 75 - GIA:	60,000
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,59,782
						Total of Vr no 76 - GIA:	14,59,782

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	9,540
						Total of Vr no 10 - MIS:	9,540
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 11 - MIS:	1,179
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 12 - MIS:	40,070
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,150
						Total of Vr no 13 - MIS:	5,150
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,087
						Total of Vr no 14 - MIS:	1,087
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,687
						Total of Vr no 15 - MIS:	12,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,240
						Total of Vr no 16 - MIS:	1,240
	17 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 17 - MIS:	500
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 18 - MIS:	943
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 19 - MIS:	943
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,297
						Total of Vr no 20 - MIS:	8,297
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	54,826
						Total of Vr no 21 - MIS:	54,826
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,58,231
						Total of Vr no 22 - MIS:	1,58,231
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,36,856
						Total of Vr no 23 - MIS:	1,36,856
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	36,980
						Total of Vr no 25 - MIS:	36,980
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,246
						Total of Vr no 26 - MIS:	8,246
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,414
						Total of Vr no 27 - MIS:	3,414
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,328
						Total of Vr no 28 - MIS:	10,328
	29 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,994
						Total of Vr no 29 - MIS:	14,994
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	37,000
						03 Dearness Allowance	6,010
						Total of Vr no 3 - EST:	43,010
	30 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,999
						Total of Vr no 30 - MIS:	2,999
	31 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,371
						Total of Vr no 31 - MIS:	7,371
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,86,038
						03 Dearness Allowance	45,129
						55 House rent allowance	14,292
						Total of Vr no 4 - EST:	2,45,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,625
						Total of Vr no 5 - MIS:	3,625
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,142
						Total of Vr no 6 - MIS:	8,142
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	98,342
						Total of Vr no 7 - EST:	98,342
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	20,200
						Total of Vr no 7 - MIS:	20,200
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,931
						Total of Vr no 8 - MIS:	1,931
	9 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	1,990
						Total of Vr no 9 - MIS:	1,990
						Total of LUCKNOW (43):	**25,62,81,537**

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 JULY 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	18 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,04,300
						03 Dearness Allowance	35,462
						Total of Vr no 18 - EST:	1,39,762
	19 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	31,05,448
						03 Dearness Allowance	10,55,852
						06 Other Allowances	480
						55 House rent allowance	2,31,460
						Total of Vr no 19 - EST:	43,93,240
	20 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	9,38,500
						03 Dearness Allowance	3,19,090
						06 Other Allowances	1,680
						55 House rent allowance	82,200
						Total of Vr no 20 - EST:	13,41,470
	29 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	52,600
						Total of Vr no 29 - TA:	52,600
	30 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	7,03,708
						Total of Vr no 30 - MIS:	7,03,708
	35 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 35 - MIS:	5,500
	36 - MIS	Second	Voted	No Objection	220202001 03 00	58 Disbursement for outsourcing services	50,032
						Total of Vr no 36 - MIS:	50,032
	37 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	44,718
						Total of Vr no 37 - MIS:	44,718
	4 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	81,500
						Total of Vr no 4 - MIS:	81,500
	41 - MIS	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Allowance	22,686
						Total of Vr no 41 - MIS:	22,686
	42 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	29,200
						Total of Vr no 42 - MIS:	29,200
	48 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 48 - MIS:	3,000
	49 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,58,549
						Total of Vr no 49 - MIS:	3,58,549
	5 - MIS	First	Voted	No Objection	220202001 03 00	26 Machines & accessories/Appliances & Instrument	4,751
						Total of Vr no 5 - MIS:	4,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	66,387
						03 Dearness Allowance	20,580
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	91,007
	21 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						55 House rent allowance	2,200
						Total of Vr no 21 - EST:	26,990
	22 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 22 - EST:	2,55,298
	23 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	53,900
						03 Dearness Allowance	18,326
						55 House rent allowance	2,400
						Total of Vr no 23 - EST:	74,626

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	17 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	14,91,348
						Total of Vr no 17 - GIA:	14,91,348
	47 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	4,17,626
						Total of Vr no 47 - GIA:	4,17,626

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,138
						Total of Vr no 11 - MIS:	1,138
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,667
						03 Dearness Allowance	1,757
						55 House rent allowance	7,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	15,358
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	43,400
						03 Dearness Allowance	8,498
						Total of Vr no 6 - EST:	51,898
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,51,740
						03 Dearness Allowance	3,23,578
						06 Other Allowances	90
						55 House rent allowance	85,160
						Total of Vr no 7 - EST:	13,60,568
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,05,502
						06 Other Allowances	40
						55 House rent allowance	28,480
						Total of Vr no 8 - EST:	4,44,322

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	2 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	1,13,200
						03 Dearness Allowance	38,488
						06 Other Allowances	2,130
						55 House rent allowance	9,880
						Total of Vr no 2 - EST:	1,63,698

Sub Head	05	Not Available	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	78 - GIA	Second	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	3,05,218
						Total of Vr no 78 - GIA:	3,05,218

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - MIS	Second	Voted	No Objection	420201202 01 02	24 Major Construction Works	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - MIS					Total of Vr no 1 - MIS:	7,00,00,000
						Total of LUCKNOW-2 (60):	**8,19,29,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,65,543
						Total of Vr no 17 - GIA:	1,65,543
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	29,02,282
						Total of Vr no 3 - GIA:	29,02,282
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	35,77,831
						Total of Vr no 5 - GIA:	35,77,831

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	106 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						55 House rent allowance	3,780
						Total of Vr no 106 - EST:	1,49,572
	11 - 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 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 (`)
70004504	10 - 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 10 - EST:	4,94,490
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						Total of Vr no 111 - EST:	48,106
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,24,950
						06 Other Allowances	60
						55 House rent allowance	10,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	112 - EST					Total of Vr no 112 - EST:	5,03,190
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						Total of Vr no 9 - EST:	45,719

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1 - 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 1 - EST:	1,86,912
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 100 - EST:	2,57,439
	101 - 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 101 - EST:	1,95,077
	102 - 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 102 - EST:	1,95,077
	103 - 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 103 - EST:	1,95,077
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	37,502
						55 House rent allowance	5,520
						Total of Vr no 107 - EST:	1,53,322
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	58,854
						55 House rent allowance	6,830
						Total of Vr no 108 - EST:	2,38,784
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,58,542
						55 House rent allowance	13,000
						Total of Vr no 109 - EST:	6,37,842
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,15,804
						55 House rent allowance	7,980
						Total of Vr no 110 - EST:	4,64,384
	12 - 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 12 - EST:	2,18,905
	13 - 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 13 - EST:	5,83,005
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,503
						03 Dearness Allowance	40,766
						55 House rent allowance	4,708
						Total of Vr no 14 - EST:	1,76,977
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,670
						03 Dearness Allowance	1,23,898
						06 Other Allowances	240
						55 House rent allowance	10,560
						Total of Vr no 15 - EST:	5,34,368
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,529
						03 Dearness Allowance	1,404
						Total of Vr no 16 - EST:	5,933
	17 - 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 17 - EST:	1,54,999
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,600
						03 Dearness Allowance	56,606
						55 House rent allowance	6,610
						Total of Vr no 18 - EST:	2,45,816
	2 - 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 2 - EST:	2,14,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - 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 20 - EST:	1,06,900
	21 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,80,400
						03 Dearness Allowance	86,924
						55 House rent allowance	11,040
						Total of Vr no 22 - EST:	3,78,364
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 23 - EST:	1,07,944
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	60,078
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,61,238
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	13,800
						Total of Vr no 25 - EST:	3,24,401
	26 - 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 26 - EST:	1,11,094
	27 - 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 27 - EST:	1,85,383
	27 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	6,56,133
						Total of Vr no 27 - MIS:	6,56,133
	28 - 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 28 - EST:	1,10,044
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						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 JULY 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	29 - EST					Total of Vr no 29 - EST:	2,57,439
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 30 - EST:	3,80,460
	31 - 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 31 - EST:	1,06,900
	32 - 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 32 - EST:	1,06,900
	33 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,80,400
						03 Dearness Allowance	86,924
						55 House rent allowance	11,040
						Total of Vr no 34 - EST:	3,78,364
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 35 - EST:	1,07,944
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	60,078
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	2,61,238
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	13,800
						Total of Vr no 37 - EST:	3,24,401
	38 - 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 38 - EST:	1,11,094
	39 - 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 39 - EST:	1,85,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - 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 40 - EST:	1,10,044
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,57,439
	42 - EST	Second	Voted	No Objection	220202109 03 00	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
	43 - 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 43 - EST:	1,06,900
	44 - 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 44 - EST:	1,06,900
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 45 - EST:	3,08,404
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	86,924
						55 House rent allowance	11,040
						Total of Vr no 46 - EST:	3,78,364
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 47 - EST:	1,07,944
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	60,078
						55 House rent allowance	7,360
						Total of Vr no 48 - EST:	2,61,238
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	13,800
						Total of Vr no 49 - EST:	3,24,401
	50 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,544
						55 House rent allowance	3,150
						Total of Vr no 50 - EST:	1,11,094
	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
	52 - 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 52 - EST:	1,10,044
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 53 - EST:	2,57,439
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 54 - EST:	3,80,460
	55 - 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 55 - EST:	1,06,900
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	11,040
						Total of Vr no 56 - EST:	3,82,163
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	11,040
						Total of Vr no 57 - EST:	3,82,163
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	11,040
						Total of Vr no 58 - EST:	3,82,163
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	8,280
						Total of Vr no 59 - EST:	1,88,143
	60 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,800
						55 House rent allowance	3,150
						Total of Vr no 60 - EST:	1,07,950
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	8,280
						Total of Vr no 61 - EST:	1,88,143
	62 - EST	Second	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 62 - EST:	1,07,950
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	8,280
						Total of Vr no 63 - EST:	1,88,143
	64 - EST	Second	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 64 - EST:	1,07,950
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	84,382
						55 House rent allowance	9,460
						Total of Vr no 65 - EST:	3,66,042
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	84,382
						55 House rent allowance	9,460
						Total of Vr no 66 - EST:	3,66,042
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	84,382
						55 House rent allowance	9,460
						Total of Vr no 67 - EST:	3,66,042
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,66,347
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						55 House rent allowance	7,360
						Total of Vr no 69 - EST:	2,66,347
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,517
						55 House rent allowance	7,980
						Total of Vr no 7 - EST:	4,41,197
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	61,287
						55 House rent allowance	7,360
						Total of Vr no 70 - EST:	2,66,347
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	63,426
						55 House rent allowance	8,160
						Total of Vr no 71 - EST:	2,76,186
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	63,426
						55 House rent allowance	8,160
						Total of Vr no 72 - EST:	2,76,186
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 73 - EST:	3,08,404
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 74 - EST:	3,08,404
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 75 - EST:	3,08,404
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	13,800
						Total of Vr no 76 - EST:	3,22,698
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	13,800
						Total of Vr no 77 - EST:	3,22,698
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	13,800
						Total of Vr no 78 - EST:	3,22,698
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,885
						55 House rent allowance	7,360
						Total of Vr no 79 - EST:	2,47,745
	8 - 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 8 - EST:	6,08,919
	80 - EST	Second	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 80 - EST:	2,47,745
	81 - EST	Second	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 81 - EST:	2,47,745
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,640
						03 Dearness Allowance	51,968
						55 House rent allowance	6,687
						Total of Vr no 82 - EST:	2,26,295
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 83 - EST:	3,80,460
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 84 - EST:	3,80,460
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	11,040
						Total of Vr no 85 - EST:	3,80,460
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 86 - EST:	3,08,404
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 87 - EST:	3,08,404
	88 - EST	Second	Voted	No Objection	220202109 03 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 JULY 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	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 88 - EST:	3,08,404
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,800
						03 Dearness Allowance	53,878
						55 House rent allowance	6,320
						Total of Vr no 89 - EST:	2,33,998
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,800
						03 Dearness Allowance	53,878
						55 House rent allowance	6,320
						Total of Vr no 90 - EST:	2,33,998
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,800
						03 Dearness Allowance	53,878
						55 House rent allowance	6,320
						Total of Vr no 91 - EST:	2,33,998
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 92 - EST:	3,29,495
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 93 - EST:	3,29,495
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 94 - EST:	3,29,495
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 95 - EST:	2,46,042
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 96 - EST:	2,46,042
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 97 - EST:	2,46,042
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 98 - EST:	2,57,439
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 99 - EST:	2,57,439

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,50,869
						Total of Vr no 10 - GIA:	1,13,50,869
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,07,529
						Total of Vr no 11 - GIA:	34,07,529
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,66,174
						Total of Vr no 12 - GIA:	1,39,66,174
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,52,054
						Total of Vr no 13 - GIA:	76,52,054
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,89,217
						Total of Vr no 14 - GIA:	89,89,217
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,72,253
						Total of Vr no 25 - GIA:	27,72,253
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,51,310
						Total of Vr no 26 - GIA:	11,51,310
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,90,757
						Total of Vr no 9 - GIA:	1,67,90,757

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,65,449
						Total of Vr no 15 - GIA:	9,65,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,75,612
						Total of Vr no 16 - 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	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	10,56,272
						Total of Vr no 4 - GIA:	10,56,272
						Total of MAHARAJGANJ (70):	**10,32,43,678**

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 JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	75 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,83,110
						Total of Vr no 75 - PEN:	9,83,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	75 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,83,110
						Total of Vr no 75 - PEN:	9,83,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	107 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 107 - EST:	1,02,372
	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 108 - EST:	82,142

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	9 - 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 9 - EST:	1,95,521

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,100
						03 Dearness Allowance	26,381
						55 House rent allowance	2,100
						Total of Vr no 100 - EST:	1,13,581
	101 - 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 101 - EST:	1,10,044
	102 - 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 102 - EST:	1,06,900
	103 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 104 - EST:	1,13,319
	109 - 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 109 - EST:	1,23,021
	11 - 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 11 - EST:	1,47,220
	110 - 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 110 - EST:	1,23,021
	111 - 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 111 - EST:	1,83,680
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						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 JULY 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	112 - EST					Total of Vr no 112 - EST:	1,83,680
	113 - 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 113 - EST:	1,83,680
	12 - 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 12 - EST:	3,59,518
	13 - 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 13 - EST:	67,995
	14 - 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 14 - EST:	1,20,318
	15 - 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 15 - EST:	1,94,049
	16 - 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 16 - EST:	2,61,137
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,09,600
						03 Dearness Allowance	1,57,976
						06 Other Allowances	40
						55 House rent allowance	15,870
						Total of Vr no 17 - EST:	6,83,486
	19 - 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 19 - EST:	62,362
	20 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	20 - EST					Total of Vr no 20 - EST:	2,47,745
	21 - 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 21 - EST:	1,83,680
	22 - 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 22 - EST:	1,83,680
	23 - 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 23 - EST:	1,23,021
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,46,042
	25 - 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 25 - EST:	1,23,021
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,46,042
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,46,042
	28 - 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 28 - EST:	1,23,021
	29 - 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 29 - EST:	1,83,680
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						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 JULY 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	30 - EST					Total of Vr no 30 - EST:	1,93,374
	31 - 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 31 - EST:	1,21,318
	32 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,57,439
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 35 - EST:	2,53,640
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	2,55,736
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	13,850
						Total of Vr no 37 - EST:	3,51,961
	38 - 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 38 - EST:	62,362
	39 - EST	Second	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 39 - EST:	2,47,745
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						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 JULY 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	40 - EST					Total of Vr no 40 - EST:	1,83,680
	41 - 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 41 - EST:	1,83,680
	42 - 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 42 - EST:	1,23,021
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 43 - EST:	2,46,042
	44 - 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 44 - EST:	1,23,021
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,46,042
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,46,042
	47 - 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 47 - EST:	1,23,021
	48 - 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 48 - EST:	1,83,680
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	1,93,374
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						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 JULY 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	50 - EST					Total of Vr no 50 - EST:	1,21,318
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 51 - EST:	2,46,042
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 52 - EST:	2,57,439
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 53 - EST:	3,08,404
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 54 - EST:	2,53,640
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,55,736
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	13,850
						Total of Vr no 56 - EST:	3,51,961
	57 - 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 57 - EST:	62,362
	58 - EST	Second	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 58 - EST:	2,47,745
	59 - 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 59 - EST:	1,83,680
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						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 JULY 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	60 - EST					Total of Vr no 60 - EST:	1,83,680
	61 - 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 61 - EST:	1,23,021
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,46,042
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 63 - EST:	2,46,042
	64 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,23,021
	66 - 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 66 - EST:	1,83,680
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 67 - EST:	1,93,374
	68 - 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 68 - EST:	1,21,318
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 69 - EST:	2,46,042
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						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 JULY 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					Total of Vr no 70 - EST:	3,08,404
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 71 - EST:	2,57,439
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 72 - EST:	2,53,640
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 73 - EST:	2,55,736
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	13,850
						Total of Vr no 74 - EST:	3,51,961
	75 - 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 75 - EST:	1,03,887
	76 - 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 76 - EST:	1,10,044
	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	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	2,100
						Total of Vr no 78 - EST:	1,10,044
	79 - 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 79 - EST:	1,10,044
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,100
						03 Dearness Allowance	26,381
						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 JULY 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:	1,13,581
	81 - 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 81 - EST:	1,10,044
	82 - 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 82 - EST:	1,06,900
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 83 - EST:	1,13,319
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 84 - EST:	1,13,319
	85 - 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 85 - EST:	1,03,887
	86 - 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 86 - EST:	1,10,044
	87 - 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 87 - EST:	1,10,044
	88 - 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 88 - EST:	1,06,900
	89 - 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 89 - EST:	1,10,044
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,100
						03 Dearness Allowance	26,381
						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 JULY 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	90 - EST					Total of Vr no 90 - EST:	1,13,581
	91 - 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 91 - EST:	1,10,044
	92 - 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 92 - EST:	1,06,900
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 93 - EST:	1,13,319
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,13,319
	95 - 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 95 - EST:	1,03,887
	96 - 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 96 - EST:	1,10,044
	97 - 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 97 - EST:	1,10,044
	98 - 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 98 - EST:	1,06,900
	99 - 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 99 - EST:	1,10,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,39,513
						Total of Vr no 1 - GIA:	37,39,513
	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,219
						Total of Vr no 10 - GIA:	1,82,219
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,32,235
						Total of Vr no 2 - GIA:	89,32,235

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,74,654
						Total of Vr no 8 - GIA:	5,74,654

Total of MAHOBA (71):	3,34,45,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,04,715
						Total of Vr no 186 - PEN:	15,04,715
	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,11,695
						Total of Vr no 187 - PEN:	9,11,695
	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,55,635
						Total of Vr no 188 - PEN:	8,55,635
	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,81,172
						Total of Vr no 189 - PEN:	4,81,172
	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,768
						Total of Vr no 190 - PEN:	30,768
	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,86,309
						Total of Vr no 191 - PEN:	1,86,309
	192 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,35,604
						Total of Vr no 192 - PEN:	8,35,604
	193 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,81,934
						Total of Vr no 193 - PEN:	13,81,934
	194 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,07,532
						Total of Vr no 194 - PEN:	9,07,532
	195 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,74,054
						Total of Vr no 195 - PEN:	11,74,054
	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,73,253
						Total of Vr no 196 - PEN:	2,73,253
	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,864
						Total of Vr no 213 - PEN:	1,19,864
	214 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,67,033
						Total of Vr no 214 - PEN:	2,67,033
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,73,975
						Total of Vr no 215 - PEN:	7,73,975
	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,832
						Total of Vr no 216 - PEN:	2,832
	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,68,605
						Total of Vr no 223 - PEN:	1,68,605
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,571
						Total of Vr no 224 - PEN:	50,571
	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,272
						Total of Vr no 225 - PEN:	32,272
	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	226 - PEN					Total of Vr no 226 - PEN:	1,854
	227 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,793
						Total of Vr no 227 - PEN:	3,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	186 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,04,715
						Total of Vr no 186 - PEN:	15,04,715
	187 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	9,11,695
						Total of Vr no 187 - PEN:	9,11,695
	188 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,55,635
						Total of Vr no 188 - PEN:	8,55,635
	189 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,81,172
						Total of Vr no 189 - PEN:	4,81,172
	190 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,768
						Total of Vr no 190 - PEN:	30,768
	191 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,309
						Total of Vr no 191 - PEN:	1,86,309
	192 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,35,604
						Total of Vr no 192 - PEN:	8,35,604
	193 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,81,934
						Total of Vr no 193 - PEN:	13,81,934
	194 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	9,07,532
						Total of Vr no 194 - PEN:	9,07,532
	195 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,74,054
						Total of Vr no 195 - PEN:	11,74,054
	196 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,73,253
						Total of Vr no 196 - PEN:	2,73,253
	213 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other	1,19,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	213 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 213 - PEN:	1,19,864
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,033
						Total of Vr no 214 - PEN:	2,67,033
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,73,975
						Total of Vr no 215 - PEN:	7,73,975
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,832
						Total of Vr no 216 - PEN:	2,832
	223 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,605
						Total of Vr no 223 - PEN:	1,68,605
	224 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,571
						Total of Vr no 224 - PEN:	50,571
	225 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,272
						Total of Vr no 225 - PEN:	32,272
	226 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,854
						Total of Vr no 226 - PEN:	1,854
	227 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,793
						Total of Vr no 227 - PEN:	3,793

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	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,61,540
						Total of Vr no 24 - GIA:	9,61,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	30 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001 Direction and Administration
Sub Head	04	Not Available	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	30 - MIS					Total of Vr no 30 - MIS:	1,500
	5 - 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 5 - 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	3 - 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 3 - EST:	5,92,206
	31 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,800
						Total of Vr no 32 - MIS:	1,800
	4 - 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 4 - EST:	80,848
	53 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,107
						Total of Vr no 53 - MIS:	5,107
	8 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,980
						Total of Vr no 8 - MIS:	7,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	3,98,000
						03 Dearness Allowance	1,23,380
						06 Other Allowances	80
						55 House rent allowance	10,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	5,32,080
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	48,949
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 11 - EST:	2,12,869
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,000
						03 Dearness Allowance	1,32,060
						06 Other Allowances	40
						55 House rent allowance	11,000
						Total of Vr no 12 - EST:	5,69,100
	13 - 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 13 - EST:	94,340
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,62,400
						03 Dearness Allowance	3,60,344
						06 Other Allowances	440
						55 House rent allowance	46,530
						Total of Vr no 14 - EST:	15,69,714
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,950
						03 Dearness Allowance	50,205
						55 House rent allowance	9,440
						Total of Vr no 15 - EST:	2,21,595
	16 - 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 16 - EST:	2,46,572
	17 - 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 17 - EST:	2,05,144
	18 - 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 18 - EST:	3,23,156
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,000
						03 Dearness Allowance	87,110
						55 House rent allowance	8,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	3,76,720
	22 - EST	Second	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 22 - EST:	2,62,595
	23 - EST	Second	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 23 - EST:	2,47,762
	24 - 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 24 - EST:	97,992
	25 - EST	Second	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 25 - EST:	2,47,745
	26 - EST	Second	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 26 - EST:	3,78,162
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	98,952
						55 House rent allowance	13,230
						Total of Vr no 27 - EST:	4,31,382
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	98,952
						55 House rent allowance	13,230
						Total of Vr no 28 - EST:	4,31,382
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	98,952
						55 House rent allowance	13,230
						Total of Vr no 29 - EST:	4,31,382
	3 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,694
						Total of Vr no 3 - MIS:	39,694
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 30 - EST:	2,87,714

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 JULY 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	31 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	2,87,714
	4 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	19,300
						Total of Vr no 4 - MIS:	19,300
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	54,467
						55 House rent allowance	9,530
						Total of Vr no 44 - EST:	2,39,697
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,900
						03 Dearness Allowance	70,959
						55 House rent allowance	8,160
						Total of Vr no 46 - EST:	3,08,019
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	6,320
						Total of Vr no 47 - EST:	2,28,758
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	49,631
						55 House rent allowance	4,200
						Total of Vr no 48 - EST:	2,13,931
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,46,042
	5 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	9,075
						Total of Vr no 5 - MIS:	9,075
	50 - 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 50 - EST:	1,06,900
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,16,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	78,461
						55 House rent allowance	9,230
						Total of Vr no 52 - EST:	3,40,791
	53 - 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 53 - EST:	1,21,050
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,900
						03 Dearness Allowance	60,729
						55 House rent allowance	11,040
						Total of Vr no 54 - EST:	2,67,669
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 55 - EST:	1,92,981
	56 - 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 56 - EST:	1,23,021
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	54,467
						55 House rent allowance	9,530
						Total of Vr no 57 - EST:	2,39,697
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,900
						03 Dearness Allowance	70,959
						55 House rent allowance	8,160
						Total of Vr no 58 - EST:	3,08,019
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	6,320
						Total of Vr no 59 - EST:	2,28,758
	6 - EST	First	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 6 - EST:	5,92,116
	6 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,744
						Total of Vr no 6 - TA:	4,744
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,631
						55 House rent allowance	4,200
						Total of Vr no 60 - EST:	2,13,931
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,46,042
	62 - 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 62 - EST:	1,06,900
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 63 - EST:	1,16,594
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	78,461
						55 House rent allowance	9,230
						Total of Vr no 64 - EST:	3,40,791
	65 - 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 65 - EST:	1,23,021
	66 - 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 66 - EST:	1,21,050
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,900
						03 Dearness Allowance	60,729
						55 House rent allowance	11,040
						Total of Vr no 67 - EST:	2,67,669
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	1,92,981
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,81,500
						03 Dearness Allowance	2,73,265
						55 House rent allowance	42,650
						Total of Vr no 7 - EST:	11,97,415
	7 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	18,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS					Total of Vr no 7 - MIS:	18,050
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 70 - EST:	4,19,988
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 71 - EST:	4,19,988
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,368
						03 Dearness Allowance	2,904
						55 House rent allowance	2,895
						Total of Vr no 72 - EST:	15,167
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	54,467
						55 House rent allowance	9,530
						Total of Vr no 73 - EST:	2,39,697
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,900
						03 Dearness Allowance	70,959
						55 House rent allowance	8,160
						Total of Vr no 74 - EST:	3,08,019
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	52,638
						55 House rent allowance	6,320
						Total of Vr no 75 - EST:	2,28,758
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	49,631
						55 House rent allowance	4,200
						Total of Vr no 76 - EST:	2,13,931
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 77 - EST:	2,46,042
	78 - 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 78 - EST:	1,06,900
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 JULY 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	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 79 - EST:	1,16,594
	8 - 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 8 - EST:	4,95,466
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	78,461
						55 House rent allowance	9,230
						Total of Vr no 80 - EST:	3,40,791
	81 - 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 81 - EST:	1,23,021
	82 - 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 82 - EST:	1,21,050
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,900
						03 Dearness Allowance	60,729
						55 House rent allowance	11,040
						Total of Vr no 83 - EST:	2,67,669
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	44,361
						55 House rent allowance	5,520
						Total of Vr no 84 - EST:	1,92,981
	85 - 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 85 - EST:	1,21,318
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 86 - EST:	2,03,221
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	36,022
						55 House rent allowance	6,720
						Total of Vr no 87 - EST:	1,58,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						55 House rent allowance	3,780
						Total of Vr no 88 - EST:	1,26,658
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 89 - EST:	2,03,221
	9 - 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 9 - EST:	64,551
	90 - 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 90 - EST:	1,21,318
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	36,022
						55 House rent allowance	6,720
						Total of Vr no 91 - EST:	1,58,942
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						55 House rent allowance	3,780
						Total of Vr no 92 - EST:	1,26,658
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						55 House rent allowance	3,780
						Total of Vr no 93 - EST:	1,26,658
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	36,022
						55 House rent allowance	6,720
						Total of Vr no 94 - EST:	1,58,942
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 95 - EST:	2,03,221
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						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 JULY 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	96 - EST					Total of Vr no 96 - EST:	1,21,318
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 97 - EST:	4,19,988
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,308
						Total of Vr no 99 - EST:	37,308

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,37,849
						Total of Vr no 11 - GIA:	81,37,849
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,58,711
						Total of Vr no 12 - GIA:	1,02,58,711
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,24,187
						Total of Vr no 13 - GIA:	56,24,187
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,10,242
						Total of Vr no 14 - GIA:	91,10,242
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,17,159
						Total of Vr no 15 - GIA:	56,17,159
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,20,531
						Total of Vr no 16 - GIA:	1,12,20,531
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,59,526
						Total of Vr no 17 - GIA:	1,14,59,526
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,44,003
						Total of Vr no 18 - GIA:	1,50,44,003
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,38,145
						Total of Vr no 19 - GIA:	53,38,145
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,93,904
						Total of Vr no 20 - GIA:	89,93,904
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,99,285
						Total of Vr no 21 - GIA:	36,99,285
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,38,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA					Total of Vr no 22 - GIA:	62,38,092
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,675
						Total of Vr no 25 - GIA:	3,675
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,177
						Total of Vr no 26 - GIA:	30,177
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,886
						Total of Vr no 27 - GIA:	38,886
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,68,641
						Total of Vr no 39 - GIA:	57,68,641
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,56,450
						Total of Vr no 40 - GIA:	28,56,450
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,50,402
						Total of Vr no 41 - GIA:	30,50,402
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,00,958
						Total of Vr no 42 - GIA:	74,00,958
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,71,569
						Total of Vr no 44 - GIA:	46,71,569
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,06,534
						Total of Vr no 45 - GIA:	69,06,534
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,076
						Total of Vr no 50 - GIA:	39,076
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,263
						Total of Vr no 51 - GIA:	1,27,263
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,026
						Total of Vr no 52 - GIA:	1,45,026
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 54 - GIA:	1,93,424
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,62,638
						Total of Vr no 55 - GIA:	12,62,638
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,318
						Total of Vr no 56 - GIA:	1,21,318
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,73,468
						Total of Vr no 57 - GIA:	8,73,468
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,964
						Total of Vr no 58 - GIA:	2,72,964
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,962
						Total of Vr no 60 - GIA:	46,962

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 JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,857
						Total of Vr no 62 - GIA:	78,857
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,255
						Total of Vr no 63 - GIA:	8,64,255
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,26,200
						Total of Vr no 64 - GIA:	9,26,200
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,711
						Total of Vr no 65 - GIA:	1,82,711

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	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 (`)
09004506	43 - GIA	Second	Voted	No Objection	220202800 13 00	20 Subsidiary Grant-General (non pay)	45,00,000
						Total of Vr no 43 - GIA:	45,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	66 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 66 - GIA:	60,000

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 (`)
09004476	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,538
						Total of Vr no 5 - MIS:	1,538
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	10,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	10,833

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):	**18,39,33,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,16,500
						Total of Vr no 29 - GIA:	3,16,500

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	152 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	4,810
						Total of Vr no 152 - EST:	1,36,130

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	6 - 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 6 - EST:	8,75,459

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2,48,200
						03 Dearness Allowance	76,942
						55 House rent allowance	9,230
						Total of Vr no 1 - EST:	3,34,372
	100 - 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 100 - EST:	1,06,900
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,480
						55 House rent allowance	11,070
						Total of Vr no 101 - EST:	4,14,550
	102 - 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 102 - EST:	1,10,044
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348
						55 House rent allowance	11,840
						Total of Vr no 103 - EST:	4,18,988
	104 - 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 104 - EST:	1,06,900
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,380
						03 Dearness Allowance	94,668
						55 House rent allowance	11,040
						Total of Vr no 105 - EST:	4,11,088
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,28,588
						55 House rent allowance	19,570
						Total of Vr no 106 - EST:	5,62,958
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	39,215
						55 House rent allowance	5,440
						Total of Vr no 107 - EST:	1,71,155
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,600
						03 Dearness Allowance	75,826
						55 House rent allowance	8,160
						Total of Vr no 108 - EST:	3,28,586
	109 - 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 109 - EST:	2,06,103
	110 - 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 110 - EST:	1,83,680
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,023
						55 House rent allowance	20,520
						Total of Vr no 111 - EST:	5,48,843
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,800
						03 Dearness Allowance	98,828
						06 Other Allowances	40
						55 House rent allowance	12,770
						Total of Vr no 112 - EST:	4,30,438
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,86,000
						03 Dearness Allowance	1,81,660
						55 House rent allowance	28,090
						Total of Vr no 113 - EST:	7,95,750
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	66,340
						55 House rent allowance	8,160
						Total of Vr no 115 - EST:	2,88,500
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 116 - EST:	1,13,319
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	83,049
						06 Other Allowances	750
						55 House rent allowance	9,230
						Total of Vr no 117 - EST:	3,60,929
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	7,360
						Total of Vr no 118 - EST:	2,62,286
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	7,360
						Total of Vr no 119 - EST:	2,62,286
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 121 - EST:	1,13,319
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	83,049
						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 JULY 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	122 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,230
						Total of Vr no 122 - EST:	3,60,929
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 123 - EST:	1,13,319
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	83,049
						06 Other Allowances	750
						55 House rent allowance	9,230
						Total of Vr no 124 - EST:	3,60,929
	125 - 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 125 - EST:	5,89,727
	126 - 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 126 - EST:	4,89,955
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	7,360
						Total of Vr no 127 - EST:	2,62,286
	128 - 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 128 - EST:	1,23,537
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	66,340
						55 House rent allowance	8,160
						Total of Vr no 129 - EST:	2,88,500
	130 - 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 130 - EST:	1,23,537
	131 - 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 131 - EST:	1,23,537
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,340
						55 House rent allowance	8,160
						Total of Vr no 132 - EST:	2,88,500
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	1,840
						Total of Vr no 139 - EST:	96,291
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,70,500
						03 Dearness Allowance	5,33,970
						06 Other Allowances	1,200
						55 House rent allowance	56,410
						Total of Vr no 140 - EST:	21,62,080
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,200
						03 Dearness Allowance	1,35,388
						55 House rent allowance	13,050
						Total of Vr no 141 - EST:	5,46,638
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,16,900
						03 Dearness Allowance	3,11,746
						06 Other Allowances	120
						55 House rent allowance	24,360
						Total of Vr no 142 - EST:	12,53,126
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,12,914
						55 House rent allowance	15,680
						Total of Vr no 143 - EST:	4,60,694
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,02,340
						06 Other Allowances	1,000
						55 House rent allowance	10,060
						Total of Vr no 144 - EST:	4,14,400
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 147 - EST:	1,12,516
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	1,40,488
						55 House rent allowance	20,520
						Total of Vr no 148 - EST:	5,74,208
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,26,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	149 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	13,770
						Total of Vr no 149 - EST:	5,13,322
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,600
						03 Dearness Allowance	83,504
						55 House rent allowance	8,160
						Total of Vr no 150 - EST:	3,37,264
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 151 - EST:	1,12,516
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	92,412
						55 House rent allowance	9,200
						Total of Vr no 153 - EST:	3,73,412
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	92,690
						55 House rent allowance	11,070
						Total of Vr no 17 - EST:	4,02,760
	18 - 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 18 - EST:	1,85,383
	19 - 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 19 - EST:	2,29,921
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,600
						03 Dearness Allowance	98,146
						55 House rent allowance	7,940
						Total of Vr no 2 - EST:	4,23,686
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,718
						Total of Vr no 23 - EST:	26,718
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	3,600
						Total of Vr no 24 - EST:	97,134
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	91,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House rent allowance	10,060
						Total of Vr no 25 - EST:	3,96,462
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,700
						03 Dearness Allowance	88,567
						06 Other Allowances	750
						55 House rent allowance	9,460
						Total of Vr no 26 - EST:	3,84,477
	27 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						06 Other Allowances	750
						55 House rent allowance	1,870
						Total of Vr no 28 - EST:	1,02,835
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	2,810
						Total of Vr no 29 - EST:	97,261
	3 - EST	First	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	19,490
						Total of Vr no 3 - EST:	9,74,902
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,700
						03 Dearness Allowance	85,777
						55 House rent allowance	14,190
						Total of Vr no 30 - EST:	3,76,667
	31 - 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 31 - EST:	1,10,044
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	95,480
						55 House rent allowance	11,070
						Total of Vr no 32 - EST:	4,14,550
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,06,900
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	74,121
						55 House rent allowance	8,160
						Total of Vr no 34 - EST:	3,21,381
	35 - 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 35 - EST:	1,06,900
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						55 House rent allowance	6,320
						Total of Vr no 36 - EST:	2,31,902
	37 - 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 37 - EST:	97,992
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 38 - EST:	2,89,417
	39 - 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 39 - EST:	1,20,000
	4 - EST	First	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 4 - EST:	4,22,771
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,800
						03 Dearness Allowance	87,358
						55 House rent allowance	8,480
						Total of Vr no 40 - EST:	3,77,638
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,800
						03 Dearness Allowance	79,608
						55 House rent allowance	8,160
						Total of Vr no 41 - EST:	3,44,568
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	11,840
						Total of Vr no 42 - EST:	4,18,988
	43 - 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 43 - EST:	1,95,077
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	9,230
						Total of Vr no 44 - EST:	3,47,341
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	82,367
						55 House rent allowance	9,460
						Total of Vr no 45 - EST:	3,57,527
	46 - 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 46 - EST:	1,06,900
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,000
						03 Dearness Allowance	96,100
						55 House rent allowance	11,040
						Total of Vr no 47 - EST:	4,17,140
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,28,588
						55 House rent allowance	19,570
						Total of Vr no 48 - EST:	5,62,958
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	39,215
						55 House rent allowance	5,440
						Total of Vr no 49 - EST:	1,71,155
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,05,245
						55 House rent allowance	10,290
						Total of Vr no 5 - EST:	4,55,035
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,600
						03 Dearness Allowance	75,826
						55 House rent allowance	8,160
						Total of Vr no 50 - EST:	3,28,586
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	47,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	51 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,970
						Total of Vr no 51 - EST:	2,06,103
	52 - 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 52 - EST:	1,83,680
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,300
						03 Dearness Allowance	1,25,023
						55 House rent allowance	20,520
						Total of Vr no 53 - EST:	5,48,843
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	91,202
						06 Other Allowances	1,000
						55 House rent allowance	10,060
						Total of Vr no 54 - EST:	3,96,462
	55 - 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 55 - EST:	97,992
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						55 House rent allowance	6,320
						Total of Vr no 56 - EST:	2,31,902
	57 - 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 57 - EST:	1,20,000
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 58 - EST:	2,89,417
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,700
						03 Dearness Allowance	85,777
						55 House rent allowance	14,190
						Total of Vr no 59 - EST:	3,76,667
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	2,810
						Total of Vr no 60 - EST:	97,261
	61 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,544
						55 House rent allowance	2,100
						Total of Vr no 61 - EST:	1,10,044
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	95,480
						55 House rent allowance	11,070
						Total of Vr no 62 - EST:	4,14,550
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	74,121
						55 House rent allowance	8,160
						Total of Vr no 63 - EST:	3,21,381
	64 - 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 64 - EST:	1,06,900
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	80,879
						55 House rent allowance	10,000
						Total of Vr no 65 - EST:	3,51,779
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						06 Other Allowances	750
						55 House rent allowance	1,870
						Total of Vr no 66 - EST:	1,02,835
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,800
						03 Dearness Allowance	79,608
						55 House rent allowance	8,160
						Total of Vr no 67 - EST:	3,44,568
	68 - 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 68 - EST:	1,06,900
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	9,230
						Total of Vr no 69 - EST:	3,47,341
	70 - 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 70 - EST:	1,95,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	82,367
						55 House rent allowance	9,460
						Total of Vr no 71 - EST:	3,57,527
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,800
						03 Dearness Allowance	87,358
						55 House rent allowance	8,480
						Total of Vr no 72 - EST:	3,77,638
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	96,348
						55 House rent allowance	11,840
						Total of Vr no 73 - EST:	4,18,988
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,700
						03 Dearness Allowance	88,567
						06 Other Allowances	750
						55 House rent allowance	9,460
						Total of Vr no 74 - EST:	3,84,477
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,000
						03 Dearness Allowance	96,100
						55 House rent allowance	11,040
						Total of Vr no 75 - EST:	4,17,140
	76 - 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 76 - EST:	1,06,900
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	39,215
						55 House rent allowance	5,440
						Total of Vr no 77 - EST:	1,71,155
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,28,588
						55 House rent allowance	19,570
						Total of Vr no 78 - EST:	5,62,958
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,600
						03 Dearness Allowance	75,826
						55 House rent allowance	8,160
						Total of Vr no 79 - EST:	3,28,586
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	47,833
						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 JULY 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	80 - EST					Total of Vr no 80 - EST:	2,06,103
	81 - 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 81 - EST:	1,83,680
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,300
						03 Dearness Allowance	1,25,023
						55 House rent allowance	20,520
						Total of Vr no 82 - EST:	5,48,843
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	91,202
						06 Other Allowances	1,000
						55 House rent allowance	10,060
						Total of Vr no 83 - EST:	3,96,462
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,800
						03 Dearness Allowance	87,358
						55 House rent allowance	8,480
						Total of Vr no 84 - EST:	3,77,638
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						55 House rent allowance	6,320
						Total of Vr no 85 - EST:	2,31,902
	86 - 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 86 - EST:	97,992
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	82,367
						55 House rent allowance	9,460
						Total of Vr no 87 - EST:	3,57,527
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	74,121
						55 House rent allowance	8,160
						Total of Vr no 88 - EST:	3,21,381
	89 - 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 89 - EST:	1,06,900
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	80,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	90 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	10,000
						Total of Vr no 90 - EST:	3,51,779
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						06 Other Allowances	750
						55 House rent allowance	1,870
						Total of Vr no 91 - EST:	1,02,835
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,700
						03 Dearness Allowance	88,567
						06 Other Allowances	750
						55 House rent allowance	9,460
						Total of Vr no 92 - EST:	3,84,477
	93 - 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 93 - EST:	1,20,000
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 94 - EST:	2,89,417
	95 - 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 95 - EST:	1,95,077
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,700
						03 Dearness Allowance	85,777
						55 House rent allowance	14,190
						Total of Vr no 96 - EST:	3,76,667
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	2,810
						Total of Vr no 97 - EST:	97,261
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	9,230
						Total of Vr no 98 - EST:	3,47,341
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,800
						03 Dearness Allowance	79,608
						55 House rent allowance	8,160
						Total of Vr no 99 - EST:	3,44,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,81,69,000
						Total of Vr no 11 - GIA:	10,81,69,000
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,48,000
						Total of Vr no 30 - GIA:	97,48,000

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 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,659
						Total of Vr no 10 - MIS:	1,659
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,485
						Total of Vr no 12 - MIS:	7,485
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,958
						Total of Vr no 14 - MIS:	16,958
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	70,000
						Total of Vr no 15 - MIS:	70,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	24,600
						Total of Vr no 2 - MIS:	24,600
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,17,400
						03 Dearness Allowance	1,41,916
						06 Other Allowances	60
						55 House rent allowance	17,840
						Total of Vr no 3 - EST:	5,77,216
	3 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	2,873
						Total of Vr no 3 - MIS:	2,873
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	64,500
						03 Dearness Allowance	21,930
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 4 - EST:	89,620
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	18,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS					Total of Vr no 4 - MIS:	18,943
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,61,920
						03 Dearness Allowance	1,57,053
						06 Other Allowances	120
						55 House rent allowance	24,100
						Total of Vr no 5 - EST:	6,43,193
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	35,546
						Total of Vr no 5 - MIS:	35,546
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	32,590
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,20,000
						Total of Vr no 6 - MIS:	1,20,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,96,500
						03 Dearness Allowance	1,34,810
						06 Other Allowances	120
						55 House rent allowance	17,120
						Total of Vr no 7 - EST:	5,48,550
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						55 House rent allowance	3,360
						Total of Vr no 8 - EST:	1,04,128
						Total of MATHURA (07):	**16,20,32,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,34,710
						Total of Vr no 26 - GIA:	6,34,710
	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,89,687
						Total of Vr no 27 - GIA:	11,89,687
	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,70,810
						Total of Vr no 42 - GIA:	13,70,810
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,34,710
						Total of Vr no 43 - GIA:	6,34,710
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,81,124
						Total of Vr no 46 - GIA:	1,81,124

Sub Head	04	Not Available	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	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,92,230
						Total of Vr no 40 - GIA:	5,92,230
	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	97,087
						Total of Vr no 41 - GIA:	97,087

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	5 - MIS	First	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 6 - MIS:	1,500
	8 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	9 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,000
						03 Dearness Allowance	2,59,470
						55 House rent allowance	23,700
						Total of Vr no 12 - EST:	11,20,170
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,11,400
						03 Dearness Allowance	6,85,534
						06 Other Allowances	2,000
						55 House rent allowance	88,590
						Total of Vr no 13 - EST:	29,87,524
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,000
						03 Dearness Allowance	2,59,470
						55 House rent allowance	23,700
						Total of Vr no 14 - EST:	11,20,170
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,11,400
						03 Dearness Allowance	6,85,534
						06 Other Allowances	2,000
						55 House rent allowance	88,590
						Total of Vr no 15 - EST:	29,87,524
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,000
						03 Dearness Allowance	2,59,470
						55 House rent allowance	23,700
						Total of Vr no 16 - EST:	11,20,170
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,11,400
						03 Dearness Allowance	6,85,534
						06 Other Allowances	2,000
						55 House rent allowance	88,590
						Total of Vr no 17 - EST:	29,87,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,97,000
						03 Dearness Allowance	3,71,070
						06 Other Allowances	40
						55 House rent allowance	45,230
						Total of Vr no 5 - EST:	16,13,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,63,463
						Total of Vr no 11 - GIA:	42,63,463
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,01,406
						Total of Vr no 12 - GIA:	44,01,406
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,67,476
						Total of Vr no 13 - GIA:	12,67,476
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,76,399
						Total of Vr no 14 - GIA:	25,76,399
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,51,467
						Total of Vr no 15 - GIA:	3,63,51,467
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,64,13,593
						Total of Vr no 16 - GIA:	5,64,13,593
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,58,451
						Total of Vr no 4 - GIA:	3,58,451
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,072
						Total of Vr no 48 - GIA:	1,65,072

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,71,931
						Total of Vr no 37 - GIA:	4,71,931
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,96,865
						Total of Vr no 38 - GIA:	3,96,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MAU (66)

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 (`)
66004506	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,30,157
						Total of Vr no 39 - GIA:	4,30,157
						Total of MAU (66):	**12,57,49,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	521 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,00,00,000
						Total of Vr no 521 - PEN:	2,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	521 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,000
						Total of Vr no 521 - PEN:	2,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,81,973
						Total of Vr no 28 - GIA:	8,81,973
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,57,824
						Total of Vr no 29 - GIA:	14,57,824
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,24,200
						Total of Vr no 31 - 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	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	29,91,265
						Total of Vr no 16 - GIA:	29,91,265
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,05,780
						Total of Vr no 23 - GIA:	3,05,780
	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,68,535
						Total of Vr no 30 - GIA:	2,68,535

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	87,002
	11 - 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 11 - EST:	73,640
	6 - 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 6 - EST:	1,65,450
	7 - 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	8,620
						Total of Vr no 7 - EST:	1,33,734

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,82,600
						03 Dearness Allowance	56,606
						06 Other Allowances	1,040
						55 House rent allowance	15,260
						Total of Vr no 1 - EST:	2,55,506
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,500
						03 Dearness Allowance	61,845
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	2,68,725
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	34,495
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,59,600
						03 Dearness Allowance	2,35,476
						06 Other Allowances	1,140
						55 House rent allowance	65,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	10,61,816
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,200
						03 Dearness Allowance	19,592
						55 House rent allowance	5,740
	57 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 5 - EST:	88,532
						01 Pay	18,040
						03 Dearness Allowance	5,580
						55 House rent allowance	2,200
	58 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 57 - EST:	25,820
						01 Pay	8,81,000
						03 Dearness Allowance	2,73,110
						06 Other Allowances	180
						55 House rent allowance	67,060
	8 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 58 - EST:	12,21,350
						01 Pay	6,22,300
						03 Dearness Allowance	1,92,913
						06 Other Allowances	200
						55 House rent allowance	54,800
	9 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 8 - EST:	8,70,213
						01 Pay	61,100
						03 Dearness Allowance	18,941
						55 House rent allowance	6,680
						Total of Vr no 9 - EST:	86,721

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	53 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	11,97,196
						Total of Vr no 53 - MIS:	11,97,196

Sub Head	04	Not Available	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	211 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,82,500
						03 Dearness Allowance	6,05,710
						55 House rent allowance	1,38,760
						Total of Vr no 211 - EST:	25,26,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	212 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	19,08,500
						03 Dearness Allowance	6,48,890
						55 House rent allowance	1,45,720
						Total of Vr no 212 - EST:	27,03,110
	47 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 47 - MIS:	6,000
	56 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	18,500
						03 Dearness Allowance	5,735
						06 Other Allowances	2,200
						Total of Vr no 56 - EST:	26,435
	6 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	25,780
						Total of Vr no 6 - MIS:	25,780
	7 - MIS	First	Voted	No Objection	220202108 04 00	42 Other Expenditure	24,850
						Total of Vr no 7 - MIS:	24,850
	8 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	15,158
						Total of Vr no 8 - MIS:	15,158

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,200
						03 Dearness Allowance	26,102
						55 House rent allowance	7,920
						Total of Vr no 100 - EST:	1,18,222
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,700
						03 Dearness Allowance	21,297
						55 House rent allowance	7,920
						Total of Vr no 101 - EST:	97,917
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	70,928
						55 House rent allowance	18,900
						Total of Vr no 102 - EST:	3,18,628
	103 - 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 103 - 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 JULY 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	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,300
						03 Dearness Allowance	32,643
						55 House rent allowance	5,520
						Total of Vr no 104 - EST:	1,43,463
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	1,04,315
						55 House rent allowance	16,560
						Total of Vr no 106 - EST:	4,57,375
	107 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,28,800
						03 Dearness Allowance	70,928
						55 House rent allowance	18,900
						Total of Vr no 108 - EST:	3,18,628
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,700
						03 Dearness Allowance	21,297
						55 House rent allowance	7,920
						Total of Vr no 109 - EST:	97,917
	112 - 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 112 - EST:	1,08,087
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	27,700
						Total of Vr no 113 - EST:	4,18,604
	114 - 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 114 - EST:	1,14,369
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	81,716
						55 House rent allowance	8,160
						Total of Vr no 115 - EST:	3,53,476
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,200
						03 Dearness Allowance	26,102
						55 House rent allowance	7,920
						Total of Vr no 116 - EST:	1,18,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	11,920
						Total of Vr no 117 - EST:	2,17,197
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	5,520
						Total of Vr no 118 - EST:	73,640
	119 - 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 119 - EST:	1,11,100
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	61,535
						55 House rent allowance	15,540
						Total of Vr no 120 - EST:	2,75,575
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	93,620
						55 House rent allowance	27,900
						Total of Vr no 121 - EST:	4,23,520
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	47,554
						55 House rent allowance	8,280
						Total of Vr no 122 - EST:	2,09,234
	123 - EST	Second	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 123 - EST:	1,07,950
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 124 - EST:	2,08,158
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,000
						03 Dearness Allowance	84,630
						55 House rent allowance	30,000
						Total of Vr no 125 - EST:	3,88,630
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	27,700
						Total of Vr no 126 - EST:	3,71,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,000
						03 Dearness Allowance	38,130
						55 House rent allowance	9,640
						Total of Vr no 127 - EST:	1,70,770
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	69,533
						55 House rent allowance	7,360
						Total of Vr no 128 - EST:	3,01,193
	129 - 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 129 - EST:	1,20,000
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 130 - EST:	1,24,200
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,200
						03 Dearness Allowance	1,19,722
						55 House rent allowance	35,820
						Total of Vr no 131 - EST:	5,41,742
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	5,620
						Total of Vr no 132 - EST:	1,00,071
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,18,606
						55 House rent allowance	35,520
						Total of Vr no 133 - EST:	5,36,726
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 134 - EST:	53,251
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,600
						03 Dearness Allowance	78,306
						55 House rent allowance	22,860
						Total of Vr no 135 - EST:	3,53,766
	136 - EST	Second	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 136 - EST:	1,07,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	68,479
						55 House rent allowance	11,040
						Total of Vr no 137 - EST:	3,00,419
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	12,600
						Total of Vr no 138 - EST:	2,22,593
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	69,099
						55 House rent allowance	22,280
						Total of Vr no 139 - EST:	3,14,279
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,06,392
						55 House rent allowance	28,540
						Total of Vr no 14 - EST:	4,78,132
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	48,236
						55 House rent allowance	12,600
						Total of Vr no 140 - EST:	2,16,436
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	16,560
						Total of Vr no 141 - EST:	2,15,811
	142 - 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 142 - EST:	1,14,369
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,300
						03 Dearness Allowance	52,483
						55 House rent allowance	8,480
						Total of Vr no 143 - EST:	2,30,263
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	6,300
						Total of Vr no 144 - EST:	1,02,192
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,150
						03 Dearness Allowance	72,447
						55 House rent allowance	22,860
						Total of Vr no 145 - EST:	3,29,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	146 - 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 146 - EST:	1,21,050
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						55 House rent allowance	5,570
						Total of Vr no 147 - EST:	1,45,871
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	70,246
						55 House rent allowance	8,770
						Total of Vr no 148 - EST:	3,05,616
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,400
						03 Dearness Allowance	55,614
						55 House rent allowance	8,280
						Total of Vr no 149 - EST:	2,43,294
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,800
						03 Dearness Allowance	1,42,538
						55 House rent allowance	44,260
						Total of Vr no 15 - EST:	6,46,598
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	70,246
						55 House rent allowance	8,770
						Total of Vr no 150 - EST:	3,05,616
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,400
						03 Dearness Allowance	55,614
						55 House rent allowance	8,280
						Total of Vr no 151 - EST:	2,43,294
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						55 House rent allowance	11,040
						Total of Vr no 152 - EST:	2,80,507
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	3,150
						Total of Vr no 153 - EST:	97,601
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						55 House rent allowance	11,040
						Total of Vr no 154 - EST:	2,80,507

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	3,150
						Total of Vr no 155 - EST:	97,601
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						55 House rent allowance	11,040
						Total of Vr no 156 - EST:	2,80,507
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	3,150
						Total of Vr no 157 - EST:	97,601
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,800
						03 Dearness Allowance	36,828
						55 House rent allowance	9,240
						Total of Vr no 158 - EST:	1,64,868
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	88,815
						55 House rent allowance	27,700
						Total of Vr no 159 - EST:	4,03,015
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	6,300
						Total of Vr no 16 - EST:	1,02,192
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,400
						03 Dearness Allowance	55,614
						55 House rent allowance	8,280
						Total of Vr no 160 - EST:	2,43,294
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	70,246
						55 House rent allowance	8,770
						Total of Vr no 161 - EST:	3,05,616
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504
						55 House rent allowance	27,700
						Total of Vr no 162 - EST:	4,18,604
	163 - 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 163 - EST:	1,08,087

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 JULY 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	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	69,533
						55 House rent allowance	7,360
						Total of Vr no 164 - EST:	3,01,193
	165 - 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 165 - EST:	1,20,000
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,18,606
						55 House rent allowance	35,520
						Total of Vr no 166 - EST:	5,36,726
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	5,620
						Total of Vr no 167 - EST:	1,00,071
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,700
						03 Dearness Allowance	21,297
						55 House rent allowance	7,920
						Total of Vr no 168 - EST:	97,917
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	70,928
						55 House rent allowance	18,900
						Total of Vr no 169 - EST:	3,18,628
	17 - 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 17 - EST:	4,52,143
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,200
						03 Dearness Allowance	1,19,722
						55 House rent allowance	35,820
						Total of Vr no 170 - EST:	5,41,742
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 171 - EST:	1,24,200
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	16,560
						Total of Vr no 172 - EST:	2,15,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	48,236
						55 House rent allowance	12,600
						Total of Vr no 173 - EST:	2,16,436
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	63,271
						55 House rent allowance	11,040
						Total of Vr no 174 - EST:	2,78,411
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	69,099
						55 House rent allowance	22,280
						Total of Vr no 175 - EST:	3,14,279
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	12,600
						Total of Vr no 176 - EST:	2,22,593
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,000
						03 Dearness Allowance	38,130
						55 House rent allowance	9,640
						Total of Vr no 177 - EST:	1,70,770
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	27,700
						Total of Vr no 178 - EST:	3,71,444
	179 - 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 179 - EST:	1,14,369
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,14,900
						03 Dearness Allowance	2,52,619
						06 Other Allowances	1,160
						55 House rent allowance	25,180
						Total of Vr no 18 - EST:	10,93,859
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	81,716
						55 House rent allowance	8,160
						Total of Vr no 180 - EST:	3,53,476
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	93,620
						55 House rent allowance	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 JULY 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	181 - EST					Total of Vr no 181 - EST:	4,23,520
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	61,535
						55 House rent allowance	15,540
						Total of Vr no 182 - EST:	2,75,575
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 183 - EST:	2,08,158
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,000
						03 Dearness Allowance	84,630
						55 House rent allowance	30,000
						Total of Vr no 184 - EST:	3,88,630
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,200
						03 Dearness Allowance	26,102
						55 House rent allowance	7,920
						Total of Vr no 185 - EST:	1,18,222
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	11,920
						Total of Vr no 186 - EST:	2,17,197
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	6,300
						Total of Vr no 187 - EST:	1,02,192
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,150
						03 Dearness Allowance	72,447
						55 House rent allowance	22,860
						Total of Vr no 188 - EST:	3,29,457
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,300
						03 Dearness Allowance	52,483
						55 House rent allowance	8,480
						Total of Vr no 189 - EST:	2,30,263
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,68,700
						03 Dearness Allowance	2,99,987
						55 House rent allowance	40,740
						Total of Vr no 19 - EST:	13,09,427
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						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 JULY 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	190 - EST					Total of Vr no 190 - EST:	1,14,369
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						55 House rent allowance	5,570
						Total of Vr no 191 - EST:	1,45,871
	192 - 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 192 - EST:	1,21,050
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	47,554
						55 House rent allowance	8,280
						Total of Vr no 193 - EST:	2,09,234
	194 - EST	Second	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 194 - EST:	1,07,950
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	5,520
						Total of Vr no 195 - EST:	73,640
	196 - 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 196 - EST:	1,11,100
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	1,04,315
						55 House rent allowance	16,560
						Total of Vr no 197 - EST:	4,57,375
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 199 - EST:	1,14,244
	20 - 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 20 - EST:	12,69,772
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	86,800
						55 House rent allowance	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	200 - EST					Total of Vr no 200 - EST:	3,94,500
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 201 - EST:	1,14,244
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	86,800
						55 House rent allowance	27,700
						Total of Vr no 202 - EST:	3,94,500
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	86,800
						55 House rent allowance	27,700
						Total of Vr no 203 - EST:	3,94,500
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 204 - EST:	1,14,244
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	68,479
						55 House rent allowance	11,040
						Total of Vr no 205 - EST:	3,00,419
	206 - EST	Second	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 206 - EST:	1,07,950
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,820
						03 Dearness Allowance	73,414
						55 House rent allowance	21,304
						Total of Vr no 207 - EST:	3,31,538
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 208 - EST:	53,251
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,150
						03 Dearness Allowance	2,55,781
						06 Other Allowances	140
						55 House rent allowance	64,940
						Total of Vr no 21 - EST:	11,46,011
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,520
						Total of Vr no 22 - EST:	98,412
	23 - 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 23 - EST:	3,17,451
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,900
						03 Dearness Allowance	1,53,109
						55 House rent allowance	40,060
						Total of Vr no 24 - EST:	6,87,069
	25 - 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 25 - EST:	7,43,224
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,810
						03 Dearness Allowance	82,646
						55 House rent allowance	22,240
						Total of Vr no 26 - EST:	3,71,696
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,80,700
						03 Dearness Allowance	2,11,017
						55 House rent allowance	65,660
						Total of Vr no 27 - EST:	9,57,377
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,27,900
						03 Dearness Allowance	1,63,649
						06 Other Allowances	60
						55 House rent allowance	43,120
						Total of Vr no 28 - EST:	7,34,729
	29 - EST	First	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 29 - EST:	10,85,800
	30 - 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 30 - EST:	1,21,050
	31 - 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 31 - EST:	3,88,460
	32 - EST	First	Voted	No Objection	220202109 03 00	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 JULY 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	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 03 00	01 Pay	2,45,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,230
						Total of Vr no 33 - EST:	3,30,525
	34 - 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 34 - EST:	70,880
	35 - 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 35 - EST:	61,862
	36 - 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 36 - EST:	7,53,782
	37 - 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
						Total of Vr no 37 - EST:	9,53,143
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,300
						03 Dearness Allowance	1,64,703
						06 Other Allowances	160
						55 House rent allowance	15,410
						Total of Vr no 38 - EST:	7,11,573
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,77,100
						03 Dearness Allowance	2,40,901
						55 House rent allowance	36,270
						Total of Vr no 39 - EST:	10,54,271
	40 - 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 40 - EST:	1,08,087
	41 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST					Total of Vr no 41 - EST:	7,88,192
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,33,377
						03 Dearness Allowance	4,12,858
						06 Other Allowances	120
						55 House rent allowance	1,12,020
						Total of Vr no 42 - EST:	18,58,375
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,83,300
						03 Dearness Allowance	3,66,513
						55 House rent allowance	1,12,513
						Total of Vr no 43 - EST:	16,62,326
	45 - 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 45 - EST:	2,05,080
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	98,890
						55 House rent allowance	16,660
						Total of Vr no 46 - EST:	4,34,550
	47 - 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 47 - EST:	5,92,769
	48 - 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 48 - EST:	4,45,782
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	1,04,315
						55 House rent allowance	16,560
						Total of Vr no 59 - EST:	4,57,375
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	88,815
						55 House rent allowance	27,700
						Total of Vr no 60 - EST:	4,03,015
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,800
						03 Dearness Allowance	36,828
						55 House rent allowance	9,240
						Total of Vr no 61 - EST:	1,64,868
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,700
						03 Dearness Allowance	51,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,280
						Total of Vr no 62 - EST:	2,25,347
	63 - 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 63 - EST:	1,14,369
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,150
						03 Dearness Allowance	72,447
						55 House rent allowance	22,860
						Total of Vr no 66 - EST:	3,29,457
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	6,300
						Total of Vr no 67 - EST:	1,02,192
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	16,560
						Total of Vr no 68 - EST:	2,15,811
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	48,236
						55 House rent allowance	12,600
						Total of Vr no 69 - EST:	2,16,436
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	69,099
						55 House rent allowance	22,280
						Total of Vr no 70 - EST:	3,14,279
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	12,600
						Total of Vr no 71 - EST:	2,22,593
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,18,048
						55 House rent allowance	35,520
						Total of Vr no 72 - EST:	5,34,368
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 73 - EST:	1,24,200
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	47,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	74 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,280
						Total of Vr no 74 - EST:	2,09,234
	75 - EST	Second	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 75 - EST:	1,07,950
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,000
						03 Dearness Allowance	84,630
						55 House rent allowance	30,000
						Total of Vr no 76 - EST:	3,88,630
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	11,920
						Total of Vr no 77 - EST:	2,08,158
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	27,700
						Total of Vr no 78 - EST:	3,71,444
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,000
						03 Dearness Allowance	38,130
						55 House rent allowance	9,640
						Total of Vr no 79 - EST:	1,70,770
	80 - 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 80 - EST:	1,20,000
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	69,533
						55 House rent allowance	7,360
						Total of Vr no 81 - EST:	3,01,193
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	61,535
						55 House rent allowance	15,540
						Total of Vr no 82 - EST:	2,75,575
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	93,620
						55 House rent allowance	27,900
						Total of Vr no 83 - EST:	4,23,520
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	92,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	84 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	27,700
						Total of Vr no 84 - EST:	4,18,604
	85 - 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 85 - EST:	1,08,087
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	5,520
						Total of Vr no 86 - EST:	73,640
	87 - 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 87 - EST:	1,11,100
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	88,815
						55 House rent allowance	27,700
						Total of Vr no 88 - EST:	4,03,015
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,800
						03 Dearness Allowance	36,828
						55 House rent allowance	9,240
						Total of Vr no 89 - EST:	1,64,868
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	63,271
						55 House rent allowance	11,040
						Total of Vr no 90 - EST:	2,78,411
	91 - EST	Second	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 91 - EST:	1,07,950
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	68,479
						55 House rent allowance	11,040
						Total of Vr no 92 - EST:	3,00,419
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,600
						03 Dearness Allowance	78,306
						55 House rent allowance	22,860
						Total of Vr no 93 - EST:	3,53,766
	94 - EST	Second	Voted	No Objection	220202109 03 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 JULY 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	94 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,340
						Total of Vr no 94 - EST:	53,251
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,18,606
						55 House rent allowance	35,520
						Total of Vr no 95 - EST:	5,36,726
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	22,351
						55 House rent allowance	5,620
						Total of Vr no 96 - EST:	1,00,071
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	81,716
						55 House rent allowance	8,160
						Total of Vr no 97 - EST:	3,53,476
	98 - 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 98 - EST:	1,14,369
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	11,920
						Total of Vr no 99 - EST:	2,17,197

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 (`)
04004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,675
						Total of Vr no 14 - GIA:	98,675
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,87,178
						Total of Vr no 15 - GIA:	2,87,178
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,538
						Total of Vr no 21 - GIA:	30,538
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,969
						Total of Vr no 22 - GIA:	99,969
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,12,644
						Total of Vr no 24 - GIA:	74,12,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,14,768
						Total of Vr no 25 - GIA:	1,49,14,768
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,07,850
						Total of Vr no 26 - GIA:	27,07,850
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,29,850
						Total of Vr no 27 - GIA:	11,29,850
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,13,921
						Total of Vr no 33 - GIA:	10,80,13,921
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,04,462
						Total of Vr no 34 - GIA:	8,70,04,462
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,178
						Total of Vr no 37 - GIA:	83,178
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,823
						Total of Vr no 38 - GIA:	1,11,823
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,632
						Total of Vr no 39 - GIA:	1,91,632
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,729
						Total of Vr no 42 - GIA:	3,19,729
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,40,257
						Total of Vr no 43 - GIA:	13,40,257
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,50,308
						Total of Vr no 44 - GIA:	17,50,308
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,38,561
						Total of Vr no 50 - GIA:	12,38,561
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,829
						Total of Vr no 51 - GIA:	1,18,829
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,16,796
						Total of Vr no 52 - GIA:	4,16,796
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,05,700
						Total of Vr no 54 - GIA:	10,05,700
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,96,672
						Total of Vr no 55 - GIA:	11,96,672

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,901
						Total of Vr no 17 - GIA:	1,26,901
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,901
						Total of Vr no 18 - GIA:	1,26,901
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,267
						Total of Vr no 19 - GIA:	99,267
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,28,378
						Total of Vr no 20 - GIA:	4,28,378

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	51,277
						Total of Vr no 1 - MIS:	51,277
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,376
						Total of Vr no 2 - MIS:	8,376
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,23,200
						03 Dearness Allowance	9,93,888
						06 Other Allowances	500
						55 House rent allowance	2,46,860
						Total of Vr no 3 - EST:	41,64,448
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,38,760
						Total of Vr no 3 - MIS:	1,38,760
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,48,600
						03 Dearness Allowance	1,86,524
						06 Other Allowances	240
						55 House rent allowance	46,080
						Total of Vr no 4 - EST:	7,81,444
	4 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	240
						Total of Vr no 4 - MIS:	240
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	4,538
						Total of Vr no 5 - MIS:	4,538
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,392
						Total of Vr no 6 - MIS:	7,392
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	35,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS					Total of Vr no 7 - MIS:	35,342
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	19,437
						Total of Vr no 8 - MIS:	19,437

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):	**34,89,94,393**

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 JULY 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	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,85,610
						Total of Vr no 32 - GIA:	3,85,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	15 - EST	First	Voted	No Objection	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 15 - EST:	43,823
	17 - MIS	First	Voted	No Objection	220202001 04 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	21 - 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 21 - EST:	64,376
	6 - TA	First	Voted	No Objection	220202001 04 00	04 Travelling Allowance	3,000
						Total of Vr no 6 - TA:	3,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	14 - 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 14 - EST:	92,138
	15 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	10,214
						Total of Vr no 15 - TA:	10,214
	16 - 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 16 - EST:	37,356
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,20,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,30,479
						06 Other Allowances	160
						55 House rent allowance	10,850
						Total of Vr no 17 - EST:	5,62,389
	18 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,398
						Total of Vr no 18 - TA:	1,398
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,75,300
						03 Dearness Allowance	2,09,343
						06 Other Allowances	180
						55 House rent allowance	27,650
						Total of Vr no 22 - EST:	9,12,473
	38 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,382
						Total of Vr no 38 - TA:	5,382
	8 - 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 8 - EST:	3,59,082
	9 - 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 9 - EST:	32,378

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	10 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,920
						Total of Vr no 12 - MIS:	99,920
	13 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 13 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,059
						Total of Vr no 14 - TA:	4,059
	21 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	12,043
						Total of Vr no 21 - TA:	12,043
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	44,330
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	1,92,850
	25 - 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 25 - EST:	47,263
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,600
						03 Dearness Allowance	1,32,556
						55 House rent allowance	14,310
						Total of Vr no 26 - EST:	5,74,466
	27 - 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 27 - EST:	2,06,103
	28 - 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 28 - EST:	2,02,705
	31 - EST	Second	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
	32 - 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 32 - EST:	5,94,593
	33 - 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 33 - EST:	9,62,219
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,52,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,71,244
						06 Other Allowances	120
						55 House rent allowance	13,100
						Total of Vr no 34 - EST:	7,36,864
	35 - 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 35 - EST:	4,08,794
	36 - 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 36 - EST:	3,48,815
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	91,512
						06 Other Allowances	830
						55 House rent allowance	11,640
						Total of Vr no 37 - EST:	3,99,182
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,34,800
						03 Dearness Allowance	6,61,788
						55 House rent allowance	66,210
						Total of Vr no 38 - EST:	28,62,798
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,22,560
						03 Dearness Allowance	28,84,860
						06 Other Allowances	1,000
						55 House rent allowance	3,97,160
						Total of Vr no 39 - EST:	1,26,05,580
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,34,800
						03 Dearness Allowance	6,61,788
						55 House rent allowance	66,210
						Total of Vr no 40 - EST:	28,62,798
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	94,58,560
						03 Dearness Allowance	29,27,020
						06 Other Allowances	1,000
						55 House rent allowance	4,02,680
						Total of Vr no 41 - EST:	1,27,89,260
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,34,800
						03 Dearness Allowance	6,61,788
						55 House rent allowance	66,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - EST					Total of Vr no 42 - EST:	28,62,798
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	94,60,360
						03 Dearness Allowance	29,27,578
						06 Other Allowances	1,000
						55 House rent allowance	4,02,730
						Total of Vr no 43 - EST:	1,27,91,668
	6 - 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 6 - EST:	2,30,554
	7 - 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 7 - EST:	2,75,862

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 (`)
28004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,945
						Total of Vr no 2 - GIA:	3,17,945
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,95,99,559
						Total of Vr no 24 - GIA:	2,95,99,559
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,20,09,833
						Total of Vr no 25 - GIA:	4,20,09,833
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,45,765
						Total of Vr no 33 - GIA:	37,45,765
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,90,453
						Total of Vr no 34 - GIA:	41,90,453
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,220
						Total of Vr no 35 - GIA:	1,48,220
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,899
						Total of Vr no 37 - GIA:	36,899

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,93,597
						Total of Vr no 26 - GIA:	5,93,597
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,96,045
						Total of Vr no 27 - GIA:	2,96,045

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,740
						Total of Vr no 1 - MIS:	4,740
	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
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	41,000
						Total of Vr no 2 - MIS:	41,000
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	902
						Total of Vr no 3 - MIS:	902
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,190
						Total of Vr no 4 - MIS:	8,190
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	87,714
						Total of Vr no 5 - EST:	87,714
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,068
						Total of Vr no 6 - EST:	13,068
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,00,400
						03 Dearness Allowance	1,70,136
						06 Other Allowances	180
						55 House rent allowance	22,070
						Total of Vr no 7 - EST:	6,92,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	24,922
						55 House rent allowance	3,500
						Total of Vr no 8 - EST:	1,01,722
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,946
						Total of Vr no 8 - TA:	14,946

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	Second	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):	**13,82,42,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,95,163
						Total of Vr no 23 - GIA:	17,95,163
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,54,953
						Total of Vr no 29 - GIA:	19,54,953

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,76,276
						Total of Vr no 24 - GIA:	1,76,276
	25 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	26,54,372
						Total of Vr no 25 - GIA:	26,54,372

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	11 - 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 11 - EST:	32,661
	12 - EST	First	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 12 - EST:	2,04,763
	7 - EST	First	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 7 - EST:	1,25,849
	8 - 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 8 - EST:	31,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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	75,960
						Total of Vr no 1 - EST:	12,50,848
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,700
						03 Dearness Allowance	28,427
						55 House rent allowance	8,500
						Total of Vr no 2 - EST:	1,28,627
	3 - 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 3 - EST:	1,67,423
	32 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 32 - MIS:	8,000
	4 - EST	First	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 4 - EST:	7,79,310
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,400
						03 Dearness Allowance	9,110
						55 House rent allowance	21,034
						Total of Vr no 48 - EST:	88,544
	5 - 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 5 - EST:	94,372
	6 - 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 6 - EST:	5,75,667
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	2,320
						Total of Vr no 79 - EST:	39,304

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	24,480
						Total of Vr no 100 - EST:	3,04,034
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 101 - EST:	1,00,874
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	87,947
						55 House rent allowance	10,260
						Total of Vr no 102 - EST:	3,81,907
	103 - 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 103 - EST:	1,10,044
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	35,619
						55 House rent allowance	6,080
						Total of Vr no 104 - EST:	1,56,599
	105 - EST	Second	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 105 - EST:	1,17,519
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,600
						03 Dearness Allowance	54,436
						55 House rent allowance	18,960
						Total of Vr no 106 - EST:	2,48,996
	107 - EST	Second	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 107 - EST:	1,17,519
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	12,600
						Total of Vr no 108 - EST:	2,22,593
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,700
						03 Dearness Allowance	25,017
						55 House rent allowance	7,920
						Total of Vr no 109 - EST:	1,13,637

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	3,970
						Total of Vr no 110 - EST:	2,09,247
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,71,500
						03 Dearness Allowance	1,77,165
						06 Other Allowances	420
						55 House rent allowance	15,570
						Total of Vr no 13 - EST:	7,64,655
	14 - EST	First	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 14 - EST:	4,75,060
	15 - EST	First	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 15 - EST:	1,39,519
	16 - EST	First	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 16 - EST:	54,074
	17 - EST	First	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 17 - EST:	4,38,170
	18 - EST	First	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 18 - EST:	5,63,152
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,200
						03 Dearness Allowance	1,61,572
						55 House rent allowance	48,340
						Total of Vr no 19 - EST:	7,31,112
	20 - EST	First	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 20 - EST:	72,519
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,600
						03 Dearness Allowance	1,72,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,040
						55 House rent allowance	43,700
						Total of Vr no 21 - EST:	7,72,576
	22 - EST	First	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 22 - EST:	1,64,078
	23 - EST	First	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 23 - EST:	4,09,941
	24 - EST	First	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 24 - EST:	3,08,098
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,100
						03 Dearness Allowance	81,871
						55 House rent allowance	28,020
						Total of Vr no 25 - EST:	3,73,991
	26 - EST	First	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 26 - EST:	2,76,325
	27 - EST	First	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 27 - EST:	2,79,648
	28 - EST	First	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 28 - EST:	2,47,002
	29 - EST	First	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 29 - EST:	3,32,792
	30 - 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 30 - EST:	31,978
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 31 - EST:	33,578
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,500
						03 Dearness Allowance	34,255
						55 House rent allowance	3,747
						Total of Vr no 34 - EST:	1,48,502
	35 - 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 35 - EST:	3,97,004
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,00,100
						03 Dearness Allowance	3,72,031
						06 Other Allowances	160
						55 House rent allowance	86,220
						Total of Vr no 36 - EST:	16,58,511
	37 - 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 37 - EST:	8,81,105
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,800
						03 Dearness Allowance	1,12,468
						06 Other Allowances	40
						55 House rent allowance	10,000
						Total of Vr no 38 - EST:	4,85,308
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	90,458
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,91,458
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,000
						03 Dearness Allowance	1,64,300
						06 Other Allowances	80
						55 House rent allowance	39,100
						Total of Vr no 40 - EST:	7,33,480
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,69,200
						03 Dearness Allowance	2,07,452
						55 House rent allowance	61,900
						Total of Vr no 41 - EST:	9,38,552
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	7,410
						Total of Vr no 42 - EST:	3,75,167
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,04,160
						55 House rent allowance	10,320
						Total of Vr no 43 - EST:	4,50,480
	44 - 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 44 - EST:	2,66,393
	45 - 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 45 - EST:	2,36,356
	46 - 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 46 - EST:	2,26,349
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 49 - EST:	31,978
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,900
						03 Dearness Allowance	96,689
						55 House rent allowance	11,840
						Total of Vr no 50 - EST:	4,20,429
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	6,300
						Total of Vr no 51 - EST:	1,05,074
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,400
						03 Dearness Allowance	62,434
						55 House rent allowance	18,960
						Total of Vr no 52 - EST:	2,82,794
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	4,700
						Total of Vr no 53 - EST:	1,63,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,200
						03 Dearness Allowance	62,372
						55 House rent allowance	5,520
						Total of Vr no 54 - EST:	2,69,092
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,300
						03 Dearness Allowance	59,303
						55 House rent allowance	15,940
						Total of Vr no 55 - EST:	2,66,543
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	99,727
						55 House rent allowance	29,800
						Total of Vr no 56 - EST:	4,51,227
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	9,640
						Total of Vr no 57 - EST:	1,68,936
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 58 - EST:	1,14,244
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	85,436
						55 House rent allowance	30,100
						Total of Vr no 59 - EST:	3,91,136
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,500
						03 Dearness Allowance	49,445
						55 House rent allowance	3,970
						Total of Vr no 60 - EST:	2,12,915
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 61 - EST:	2,15,658
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	50,809
						55 House rent allowance	3,970
						Total of Vr no 62 - EST:	2,18,679
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,700
						03 Dearness Allowance	62,527
						55 House rent allowance	7,360
						Total of Vr no 63 - EST:	2,71,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	64 - 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 64 - EST:	1,06,900
	65 - 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 65 - EST:	2,17,361
	66 - 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 66 - EST:	1,11,100
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	24,480
						Total of Vr no 67 - EST:	3,04,034
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	2,100
						Total of Vr no 68 - EST:	1,00,874
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	87,947
						55 House rent allowance	10,260
						Total of Vr no 69 - EST:	3,81,907
	70 - 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 70 - EST:	1,10,044
	71 - EST	Second	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 71 - EST:	1,17,519
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	35,619
						55 House rent allowance	6,080
						Total of Vr no 72 - EST:	1,56,599
	73 - EST	Second	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 73 - EST:	1,17,519

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 JULY 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	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,600
						03 Dearness Allowance	54,436
						55 House rent allowance	18,960
						Total of Vr no 74 - EST:	2,48,996
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	12,600
						Total of Vr no 75 - EST:	2,22,593
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,700
						03 Dearness Allowance	25,017
						55 House rent allowance	7,920
						Total of Vr no 76 - EST:	1,13,637
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	3,970
						Total of Vr no 77 - EST:	2,09,247
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 78 - EST:	2,78,020
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 82 - EST:	31,978
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,900
						03 Dearness Allowance	96,689
						55 House rent allowance	11,840
						Total of Vr no 83 - EST:	4,20,429
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	23,374
						55 House rent allowance	6,300
						Total of Vr no 84 - EST:	1,05,074
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,400
						03 Dearness Allowance	62,434
						55 House rent allowance	18,960
						Total of Vr no 85 - EST:	2,82,794
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	4,700
						Total of Vr no 86 - EST:	1,63,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,200
						03 Dearness Allowance	62,372
						55 House rent allowance	5,520
						Total of Vr no 87 - EST:	2,69,092
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,300
						03 Dearness Allowance	59,303
						55 House rent allowance	15,940
						Total of Vr no 88 - EST:	2,66,543
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	99,727
						55 House rent allowance	29,800
						Total of Vr no 89 - EST:	4,51,227
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	37,696
						55 House rent allowance	9,640
						Total of Vr no 90 - EST:	1,68,936
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						55 House rent allowance	6,300
						Total of Vr no 91 - EST:	1,14,244
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	85,436
						55 House rent allowance	30,100
						Total of Vr no 92 - EST:	3,91,136
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,500
						03 Dearness Allowance	49,445
						55 House rent allowance	3,970
						Total of Vr no 93 - EST:	2,12,915
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 94 - EST:	2,15,658
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	50,809
						55 House rent allowance	3,970
						Total of Vr no 95 - EST:	2,18,679
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,700
						03 Dearness Allowance	62,527
						55 House rent allowance	7,360
						Total of Vr no 96 - EST:	2,71,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	97 - 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 97 - EST:	1,06,900
	98 - 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 98 - EST:	2,17,361
	99 - 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 99 - EST:	1,11,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,96,04,636
						Total of Vr no 26 - GIA:	3,96,04,636
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,00,41,969
						Total of Vr no 27 - GIA:	5,00,41,969

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,44,320
						Total of Vr no 28 - GIA:	7,44,320

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	3,09,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	95,914
						55 House rent allowance	29,820
						Total of Vr no 1 - EST:	4,35,134
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,154
						Total of Vr no 10 - TA:	2,154
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,23,700
						03 Dearness Allowance	38,347
						55 House rent allowance	11,640
						Total of Vr no 2 - EST:	1,73,687
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,06,215
						Total of Vr no 3 - MIS:	1,06,215
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,17,641
						Total of Vr no 4 - MIS:	4,17,641
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	43,300
						Total of Vr no 6 - MIS:	43,300
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 9 - MIS:	1,002

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):	**12,78,77,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,57,658
						Total of Vr no 22 - GIA:	4,57,658

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,56,400
						03 Dearness Allowance	48,484
						55 House rent allowance	5,800
						Total of Vr no 20 - 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	16 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,000
						Total of Vr no 16 - CON:	8,000
	17 - CON	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 17 - CON:	4,000
	18 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 18 - MIS:	2,000
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,06,100
						03 Dearness Allowance	2,18,891
						06 Other Allowances	80
						55 House rent allowance	25,990
						Total of Vr no 6 - EST:	9,51,061

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,033
						03 Dearness Allowance	52,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,080
						Total of Vr no 10 - EST:	2,26,203
	11 - 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 11 - EST:	1,56,702
	12 - EST	First	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 12 - EST:	60,659
	13 - 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 13 - EST:	2,21,703
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	73,594
						55 House rent allowance	7,460
						Total of Vr no 14 - EST:	3,18,454
	17 - 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 17 - EST:	12,21,335
	18 - 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 18 - EST:	1,64,693
	19 - 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 19 - EST:	2,67,270
	21 - EST	Second	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 21 - EST:	2,72,903
	22 - EST	Second	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 22 - EST:	3,64,476
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,03,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,130
						Total of Vr no 23 - EST:	4,49,146
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,37,600
						03 Dearness Allowance	1,35,656
						55 House rent allowance	15,010
						Total of Vr no 24 - EST:	5,88,266
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,11,972
						55 House rent allowance	11,590
						Total of Vr no 26 - EST:	4,84,762
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,900
						03 Dearness Allowance	90,179
						55 House rent allowance	8,680
						Total of Vr no 27 - EST:	3,89,759
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						55 House rent allowance	3,710
						Total of Vr no 28 - EST:	1,44,011
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,29,921
						55 House rent allowance	20,910
						Total of Vr no 29 - EST:	5,69,931
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,05,245
						55 House rent allowance	14,580
						Total of Vr no 30 - EST:	4,59,325
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,57,439
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,500
						03 Dearness Allowance	71,145
						55 House rent allowance	7,620
						Total of Vr no 32 - EST:	3,08,265
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	75,299
						55 House rent allowance	9,200
						Total of Vr no 33 - EST:	3,27,399
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	53,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,780
						Total of Vr no 34 - EST:	2,29,921
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,900
						03 Dearness Allowance	92,969
						55 House rent allowance	9,460
						Total of Vr no 35 - EST:	4,02,329
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	11,710
						Total of Vr no 36 - EST:	3,49,821
	37 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,03,887
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						55 House rent allowance	5,780
						Total of Vr no 39 - EST:	2,28,611
	4 - 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 4 - EST:	1,23,021
	40 - 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 40 - EST:	1,23,021
	41 - 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 41 - EST:	1,23,021
	42 - 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 42 - EST:	1,23,021
	43 - EST	Second	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 JULY 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	43 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 43 - EST:	1,23,021
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,11,972
						55 House rent allowance	11,590
						Total of Vr no 44 - EST:	4,84,762
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,900
						03 Dearness Allowance	90,179
						55 House rent allowance	8,680
						Total of Vr no 45 - EST:	3,89,759
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						55 House rent allowance	3,710
						Total of Vr no 46 - EST:	1,44,011
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,29,921
						55 House rent allowance	20,910
						Total of Vr no 47 - EST:	5,69,931
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,05,245
						55 House rent allowance	14,580
						Total of Vr no 48 - EST:	4,59,325
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,57,439
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,02,680
						03 Dearness Allowance	6,82,806
						55 House rent allowance	89,530
						Total of Vr no 5 - EST:	29,75,016
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,500
						03 Dearness Allowance	71,145
						55 House rent allowance	7,620
						Total of Vr no 50 - EST:	3,08,265
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	75,299
						55 House rent allowance	9,200
						Total of Vr no 51 - EST:	3,27,399
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	53,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,780
						Total of Vr no 52 - EST:	2,29,921
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,900
						03 Dearness Allowance	92,969
						55 House rent allowance	9,460
						Total of Vr no 53 - EST:	4,02,329
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	11,710
						Total of Vr no 54 - EST:	3,49,821
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	3,970
						Total of Vr no 55 - EST:	2,00,208
	56 - 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 56 - EST:	1,23,021
	57 - 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 57 - EST:	1,03,887
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						55 House rent allowance	5,780
						Total of Vr no 58 - EST:	2,28,611
	59 - 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 59 - EST:	1,23,021
	60 - 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 60 - EST:	1,23,021
	61 - 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 61 - EST:	1,23,021
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,11,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	11,590
						Total of Vr no 62 - EST:	4,84,762
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,900
						03 Dearness Allowance	90,179
						55 House rent allowance	8,680
						Total of Vr no 63 - EST:	3,89,759
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,100
						03 Dearness Allowance	33,201
						55 House rent allowance	3,710
						Total of Vr no 64 - EST:	1,44,011
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,29,921
						55 House rent allowance	20,910
						Total of Vr no 65 - EST:	5,69,931
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,05,245
						55 House rent allowance	14,580
						Total of Vr no 66 - EST:	4,59,325
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 67 - EST:	2,57,439
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,500
						03 Dearness Allowance	71,145
						55 House rent allowance	7,620
						Total of Vr no 68 - EST:	3,08,265
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	75,299
						55 House rent allowance	9,200
						Total of Vr no 69 - EST:	3,27,399
	7 - EST	First	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 7 - EST:	1,75,948
	70 - 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 70 - EST:	2,29,921
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,900
						03 Dearness Allowance	92,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	71 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,460
						Total of Vr no 71 - EST:	4,02,329
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	80,011
						55 House rent allowance	11,710
						Total of Vr no 72 - EST:	3,49,821
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	3,970
						Total of Vr no 73 - EST:	2,00,208
	74 - 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 74 - EST:	1,23,021
	75 - 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 75 - EST:	1,03,887
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	52,731
						55 House rent allowance	5,780
						Total of Vr no 76 - EST:	2,28,611
	77 - 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 77 - EST:	1,23,021
	78 - 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 78 - EST:	1,23,021
	79 - 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 79 - EST:	1,23,021
	8 - 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 8 - EST:	94,340
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,300
						03 Dearness Allowance	67,363

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 JULY 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	80 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,620
						Total of Vr no 80 - EST:	2,92,283
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,300
						03 Dearness Allowance	67,363
						55 House rent allowance	7,620
						Total of Vr no 81 - EST:	2,92,283
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,300
						03 Dearness Allowance	67,363
						55 House rent allowance	7,620
						Total of Vr no 82 - EST:	2,92,283
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,11,321
						55 House rent allowance	10,840
						Total of Vr no 9 - EST:	4,81,261

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,59,553
						Total of Vr no 14 - GIA:	13,32,59,553

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,052
						Total of Vr no 2 - EST:	11,052
	2 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	600
						Total of Vr no 3 - CON:	600
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	79,389
						Total of Vr no 3 - EST:	79,389
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	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 JULY 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	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,250
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	86,970
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,460
						Total of Vr no 4 - MIS:	5,460
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,100
						03 Dearness Allowance	1,47,254
						55 House rent allowance	18,570
						Total of Vr no 5 - EST:	5,98,924
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	36,027
						Total of Vr no 5 - MIS:	36,027
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	176
						Total of Vr no 6 - MIS:	176

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	80,900
						03 Dearness Allowance	25,079
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,09,759
						Total of MUZAFFARNAGAR (03):	**15,97,05,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,79,086
						Total of Vr no 52 - GIA:	3,79,086
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,43,895
						Total of Vr no 53 - GIA:	6,43,895
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,24,141
						Total of Vr no 54 - GIA:	13,24,141
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,91,424
						Total of Vr no 55 - GIA:	2,91,424
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,65,543
						Total of Vr no 56 - GIA:	1,65,543
	57 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,09,564
						Total of Vr no 57 - GIA:	9,09,564
	71 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,344
						Total of Vr no 71 - GIA:	3,85,344
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,344
						Total of Vr no 72 - GIA:	3,85,344
	88 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,60,326
						Total of Vr no 88 - GIA:	7,60,326
	90 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,82,939
						Total of Vr no 90 - GIA:	2,82,939

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	3,150
						Total of Vr no 73 - EST:	85,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	80,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Inspection
Sub Head	03	Not Available	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	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,268
						55 House rent allowance	3,130
						Total of Vr no 74 - EST:	1,10,598

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,600
						03 Dearness Allowance	53,506
						55 House rent allowance	5,580
						Total of Vr no 12 - EST:	2,31,686
	13 - 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 13 - EST:	3,19,959
	14 - 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 14 - EST:	1,00,366
	15 - 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 15 - EST:	2,08,811
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	91,450
						55 House rent allowance	11,090
						Total of Vr no 16 - EST:	3,97,540
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						55 House rent allowance	7,360
						Total of Vr no 17 - EST:	2,57,832
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						55 House rent allowance	7,360
						Total of Vr no 18 - EST:	2,57,832
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,200
						03 Dearness Allowance	1,10,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	18,150
						Total of Vr no 19 - EST:	4,83,462
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,200
						03 Dearness Allowance	1,10,112
						55 House rent allowance	18,150
						Total of Vr no 20 - EST:	4,83,462
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	59,272
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,57,832
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						55 House rent allowance	12,360
						Total of Vr no 22 - EST:	5,00,728
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						55 House rent allowance	12,360
						Total of Vr no 23 - EST:	5,00,728
	26 - 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 26 - EST:	1,85,383
	27 - 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 27 - EST:	1,85,383
	28 - EST	Second	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 28 - EST:	2,47,745
	29 - EST	Second	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 29 - EST:	2,47,745
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	51,708
						55 House rent allowance	6,380
						Total of Vr no 3 - EST:	2,24,888
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,200
						Total of Vr no 30 - EST:	3,08,404
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,08,404
	32 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	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
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 34 - EST:	3,16,002
	35 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	2,47,745
	37 - EST	Second	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 37 - EST:	2,47,745
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						55 House rent allowance	12,360
						Total of Vr no 38 - EST:	5,00,728
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	14,190
						Total of Vr no 39 - EST:	3,57,934
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,800
						03 Dearness Allowance	1,15,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	160
						55 House rent allowance	9,990
						Total of Vr no 4 - EST:	4,97,208
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	14,190
						Total of Vr no 40 - EST:	3,57,934
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,53,640
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 42 - EST:	2,53,640
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	84,878
						55 House rent allowance	9,460
						Total of Vr no 43 - EST:	3,68,138
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	84,878
						55 House rent allowance	9,460
						Total of Vr no 44 - EST:	3,68,138
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,200
						03 Dearness Allowance	1,10,112
						55 House rent allowance	18,150
						Total of Vr no 45 - EST:	4,83,462
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	75,485
						55 House rent allowance	8,420
						Total of Vr no 46 - EST:	3,27,405
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	75,485
						55 House rent allowance	8,420
						Total of Vr no 47 - EST:	3,27,405
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,774
						03 Dearness Allowance	23,800
						55 House rent allowance	3,016
						Total of Vr no 48 - EST:	1,03,590
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,617
						06 Other Allowances	40
						55 House rent allowance	11,510
						Total of Vr no 5 - EST:	4,57,867
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 58 - EST:	2,53,640
	59 - EST	Second	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 59 - EST:	2,47,745
	60 - 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 60 - EST:	1,85,383
	61 - EST	Second	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 61 - EST:	2,47,745
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 62 - EST:	3,08,404
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	81,344
						55 House rent allowance	14,190
						Total of Vr no 63 - EST:	3,57,934
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 64 - EST:	3,16,002
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 65 - EST:	2,46,042
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	75,485
						55 House rent allowance	8,420
						Total of Vr no 66 - EST:	3,27,405

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	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 7 - EST:	1,35,752
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,361
						03 Dearness Allowance	97,703
						55 House rent allowance	11,090
						Total of Vr no 70 - EST:	3,96,154
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	82,654
						55 House rent allowance	12,240
						Total of Vr no 71 - EST:	3,37,994
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,05,400
						55 House rent allowance	15,390
						Total of Vr no 72 - EST:	4,30,790
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,400
						03 Dearness Allowance	57,256
						55 House rent allowance	4,740
						Total of Vr no 75 - EST:	2,30,396
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	54,672
						55 House rent allowance	4,320
						Total of Vr no 76 - EST:	2,19,792
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,900
						03 Dearness Allowance	26,146
						55 House rent allowance	2,640
						Total of Vr no 77 - EST:	1,05,686
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,200
						03 Dearness Allowance	35,428
						55 House rent allowance	3,180
						Total of Vr no 78 - EST:	1,42,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,23,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	100 - GIA					Total of Vr no 100 - GIA:	10,23,200
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,23,200
						Total of Vr no 101 - GIA:	10,23,200
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,50,539
						Total of Vr no 102 - GIA:	7,50,539
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,116
						Total of Vr no 103 - GIA:	4,64,116
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,047
						Total of Vr no 104 - GIA:	4,91,047
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,95,350
						Total of Vr no 105 - GIA:	6,95,350
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,522
						Total of Vr no 106 - GIA:	27,522
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,610
						Total of Vr no 107 - GIA:	17,610
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,158
						Total of Vr no 108 - GIA:	3,03,158
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,07,911
						Total of Vr no 113 - GIA:	11,07,911
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,08,378
						Total of Vr no 114 - GIA:	8,08,378
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,12,812
						Total of Vr no 115 - GIA:	4,12,812
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,726
						Total of Vr no 116 - GIA:	1,06,726
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,67,777
						Total of Vr no 117 - GIA:	12,67,777
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,24,838
						Total of Vr no 118 - GIA:	19,24,838
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,004
						Total of Vr no 119 - GIA:	9,86,004
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,651
						Total of Vr no 120 - GIA:	5,96,651
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 125 - GIA:	60,659
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,55,568
						Total of Vr no 126 - GIA:	26,55,568

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,71,868
						Total of Vr no 127 - GIA:	8,71,868
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,450
						Total of Vr no 129 - GIA:	1,33,450
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,880
						Total of Vr no 130 - GIA:	95,880
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,85,295
						Total of Vr no 131 - GIA:	45,85,295
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,118
						Total of Vr no 134 - GIA:	39,118
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,450
						Total of Vr no 136 - GIA:	1,33,450
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,432
						Total of Vr no 139 - GIA:	31,432
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,06,677
						Total of Vr no 141 - GIA:	8,06,677
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,27,791
						Total of Vr no 25 - GIA:	26,27,791
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,16,977
						Total of Vr no 28 - GIA:	14,16,977
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,55,478
						Total of Vr no 29 - GIA:	10,55,478
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,54,678
						Total of Vr no 30 - GIA:	14,54,678
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,423
						Total of Vr no 31 - GIA:	1,15,423
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,423
						Total of Vr no 32 - GIA:	1,15,423
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,72,315
						Total of Vr no 33 - GIA:	10,72,315
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,33,343
						Total of Vr no 34 - GIA:	20,33,343
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,80,786
						Total of Vr no 35 - GIA:	21,80,786
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,49,775
						Total of Vr no 36 - GIA:	11,49,775
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,15,777

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 JULY 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	37 - GIA					Total of Vr no 37 - GIA:	15,15,777
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,64,363
						Total of Vr no 38 - GIA:	14,64,363
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,10,262
						Total of Vr no 39 - GIA:	8,10,262
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,31,168
						Total of Vr no 40 - GIA:	4,31,168
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,56,223
						Total of Vr no 42 - GIA:	19,56,223
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,651
						Total of Vr no 43 - GIA:	5,96,651
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,51,488
						Total of Vr no 45 - GIA:	13,51,488
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,02,589
						Total of Vr no 46 - GIA:	19,02,589
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,64,947
						Total of Vr no 47 - GIA:	17,64,947
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,52,177
						Total of Vr no 48 - GIA:	13,52,177
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,83,323
						Total of Vr no 49 - GIA:	8,83,323
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,66,360
						Total of Vr no 50 - GIA:	17,66,360
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,678
						Total of Vr no 51 - GIA:	5,68,678
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,42,302
						Total of Vr no 61 - GIA:	5,42,302
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,50,279
						Total of Vr no 62 - GIA:	15,50,279
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,535
						Total of Vr no 63 - GIA:	35,535
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,81,442
						Total of Vr no 64 - GIA:	12,81,442
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,42,876
						Total of Vr no 65 - GIA:	32,42,876
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,51,541
						Total of Vr no 69 - GIA:	19,51,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,48,956
						Total of Vr no 70 - GIA:	5,48,956
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,286
						Total of Vr no 73 - GIA:	9,44,286
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,286
						Total of Vr no 74 - GIA:	9,44,286
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,23,800
						Total of Vr no 75 - GIA:	10,23,800
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,214
						Total of Vr no 76 - GIA:	10,61,214
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,84,977
						Total of Vr no 77 - GIA:	29,84,977
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,49,461
						Total of Vr no 78 - GIA:	20,49,461
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,28,309
						Total of Vr no 79 - GIA:	4,28,309
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,47,698
						Total of Vr no 84 - GIA:	4,47,698
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,65,357
						Total of Vr no 89 - GIA:	13,65,357
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,32,970
						Total of Vr no 96 - GIA:	23,32,970
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,096
						Total of Vr no 97 - GIA:	7,65,096
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,99,072
						Total of Vr no 98 - GIA:	14,99,072
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,02,960
						Total of Vr no 99 - GIA:	43,02,960

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,31,445
						Total of Vr no 109 - GIA:	2,31,445
	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	83,178

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	111 - GIA					Total of Vr no 111 - GIA:	83,178
	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,82,145
						Total of Vr no 137 - GIA:	1,82,145
	138 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,82,145
						Total of Vr no 138 - GIA:	1,82,145
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,68,640
						Total of Vr no 14 - GIA:	15,68,640
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,74,725
						Total of Vr no 15 - GIA:	2,74,725
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,54,666
						Total of Vr no 16 - GIA:	6,54,666
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,27,763
						Total of Vr no 17 - GIA:	2,27,763
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,426
						Total of Vr no 18 - GIA:	2,07,426
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,763
						Total of Vr no 19 - GIA:	1,04,763
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,029
						Total of Vr no 82 - GIA:	99,029
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,49,534
						Total of Vr no 85 - GIA:	2,49,534
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,53,624
						Total of Vr no 91 - GIA:	3,53,624
	92 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,83,690
						Total of Vr no 92 - GIA:	3,83,690
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,69,705
						Total of Vr no 93 - GIA:	1,69,705
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,52,624
						Total of Vr no 94 - GIA:	3,52,624
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,97,345
						Total of Vr no 95 - GIA:	2,97,345

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	110 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,77,875
						Total of Vr no 110 - GIA:	2,77,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	124 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,33,982
						Total of Vr no 124 - GIA:	2,33,982
	135 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,038
						Total of Vr no 135 - GIA:	3,06,038
	58 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,44,112
						Total of Vr no 58 - GIA:	1,44,112
	59 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,83,520
						Total of Vr no 59 - GIA:	2,83,520
	60 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,55,339
						Total of Vr no 60 - GIA:	5,55,339
	87 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,18,928
						Total of Vr no 87 - GIA:	2,18,928

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	29,600
						03 Dearness Allowance	9,176
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	39,996
	2 - 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 2 - EST:	5,90,117
	7 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,717
						Total of Vr no 7 - MIS:	1,717
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of PADRAUNA (73):	**11,07,81,744**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,36,196
						Total of Vr no 43 - GIA:	2,36,196
	46 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	86,557
						Total of Vr no 46 - 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	12 - EST	First	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 12 - EST:	4,04,906
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,45,473
						03 Dearness Allowance	45,097
						55 House rent allowance	8,300
						Total of Vr no 13 - EST:	1,98,870
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,762
						03 Dearness Allowance	24,416
						55 House rent allowance	10,047
						Total of Vr no 36 - EST:	1,13,225
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	65,135
						03 Dearness Allowance	20,192
						55 House rent allowance	3,214
						Total of Vr no 37 - EST:	88,541

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	100 - 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 100 - EST:	1,06,900
	101 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	101 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,61,100
						03 Dearness Allowance	49,941
						55 House rent allowance	6,320
						Total of Vr no 102 - EST:	2,17,361
	103 - 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 103 - EST:	1,10,044
	104 - 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 104 - EST:	2,17,361
	105 - 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 105 - EST:	2,17,361
	106 - 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 106 - EST:	1,10,044
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 107 - EST:	1,16,594
	108 - 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 108 - EST:	1,85,383
	109 - 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 109 - EST:	1,21,318
	110 - 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 110 - EST:	1,21,318
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,838
						55 House rent allowance	3,680
						Total of Vr no 111 - EST:	1,21,318
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	56,544
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 112 - EST:	2,45,964
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 113 - EST:	6,908
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,541
						Total of Vr no 114 - EST:	2,541
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,465
						Total of Vr no 115 - EST:	3,465
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 116 - EST:	6,908
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,541
						Total of Vr no 117 - EST:	2,541
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,465
						Total of Vr no 118 - EST:	3,465
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,934
						Total of Vr no 119 - EST:	58,934
	122 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,548
						Total of Vr no 122 - EST:	9,548
	14 - EST	First	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 14 - EST:	2,18,895
	15 - EST	First	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 15 - EST:	2,01,515
	16 - EST	First	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 16 - EST:	3,20,035
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,740
						55 House rent allowance	6,500
						Total of Vr no 17 - EST:	2,08,240
	18 - EST	First	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 18 - EST:	1,87,375
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,700
						03 Dearness Allowance	65,007
						55 House rent allowance	7,620
						Total of Vr no 19 - EST:	2,82,327
	20 - 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 20 - EST:	3,21,897
	21 - 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 21 - EST:	1,54,999
	22 - 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 22 - EST:	3,07,338
	23 - 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 23 - EST:	2,17,361
	24 - 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 24 - EST:	2,78,405
	25 - 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 25 - EST:	5,57,518
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,100
						03 Dearness Allowance	5,921
						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 JULY 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:	25,751
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,000
						03 Dearness Allowance	1,14,390
						06 Other Allowances	80
						55 House rent allowance	9,790
						Total of Vr no 27 - EST:	4,93,260
	28 - EST	Second	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 28 - EST:	76,379
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	1,46,010
						06 Other Allowances	120
						55 House rent allowance	12,850
						Total of Vr no 29 - EST:	6,29,980
	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	7,87,700
						03 Dearness Allowance	2,44,187
						06 Other Allowances	200
						55 House rent allowance	33,070
						Total of Vr no 31 - EST:	10,65,157
	32 - 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 32 - EST:	8,62,635
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,51,900
						03 Dearness Allowance	2,95,089
						55 House rent allowance	38,490
						Total of Vr no 33 - EST:	12,85,479
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,347
						03 Dearness Allowance	37,307
						06 Other Allowances	80
						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 JULY 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	40 - EST					Total of Vr no 40 - EST:	1,62,274
	41 - 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 41 - EST:	2,58,362
	42 - 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 42 - EST:	1,85,383
	43 - 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 43 - EST:	1,85,383
	44 - 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 44 - EST:	1,85,383
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,46,042
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,46,042
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,46,042
	48 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 49 - EST:	1,06,900
	50 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	50 - EST					Total of Vr no 50 - EST:	2,46,042
	51 - 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 51 - EST:	1,06,900
	52 - EST	Second	Voted	No Objection	220202109 03 00	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
	53 - 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 53 - EST:	1,06,900
	54 - 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 54 - EST:	1,85,383
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,16,594
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,16,594
	57 - 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 57 - EST:	1,85,383
	58 - 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 58 - EST:	1,85,383
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 59 - EST:	1,16,594
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,400
						03 Dearness Allowance	12,214
						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 JULY 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	6 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,460
						Total of Vr no 6 - EST:	53,154
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 60 - EST:	1,16,594
	61 - 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 61 - EST:	1,85,383
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 62 - EST:	1,16,594
	63 - 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 63 - EST:	1,85,383
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	5,780
						Total of Vr no 64 - EST:	2,31,624
	65 - 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 65 - EST:	1,03,887
	66 - 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 66 - EST:	1,03,887
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444
						55 House rent allowance	5,780
						Total of Vr no 67 - EST:	2,31,624
	68 - 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 68 - EST:	1,03,887
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	53,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	69 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,780
						Total of Vr no 69 - EST:	2,31,624
	70 - 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 70 - EST:	1,85,383
	71 - 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 71 - EST:	1,85,383
	72 - 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 72 - EST:	1,85,383
	73 - 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 73 - EST:	62,362
	74 - 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 74 - EST:	62,362
	75 - 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 75 - EST:	62,362
	76 - EST	Second	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 76 - EST:	1,07,950
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,200
						03 Dearness Allowance	84,692
						55 House rent allowance	15,000
						Total of Vr no 77 - EST:	3,72,892
	78 - EST	Second	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 78 - EST:	1,07,950
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,200
						03 Dearness Allowance	84,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	79 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	15,000
						Total of Vr no 79 - EST:	3,72,892
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,200
						03 Dearness Allowance	84,692
						55 House rent allowance	15,000
						Total of Vr no 80 - EST:	3,72,892
	81 - EST	Second	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 81 - EST:	1,07,950
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 82 - EST:	2,46,042
	83 - 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 83 - EST:	1,03,887
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 84 - EST:	2,46,042
	85 - 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 85 - EST:	1,03,887
	86 - 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 86 - EST:	1,03,887
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 87 - EST:	2,46,042
	88 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,61,800
						03 Dearness Allowance	50,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	89 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,320
						Total of Vr no 89 - EST:	2,18,278
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,800
						03 Dearness Allowance	50,158
						55 House rent allowance	6,320
						Total of Vr no 90 - EST:	2,18,278
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 91 - EST:	1,13,319
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,800
						03 Dearness Allowance	50,158
						55 House rent allowance	6,320
						Total of Vr no 92 - EST:	2,18,278
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 93 - EST:	1,13,319
	94 - 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 94 - EST:	1,06,900
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	28,675
						55 House rent allowance	3,680
						Total of Vr no 95 - EST:	1,24,855
	96 - 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 96 - EST:	1,06,900
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	28,675
						55 House rent allowance	3,680
						Total of Vr no 97 - EST:	1,24,855
	98 - 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 98 - EST:	1,06,900
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	28,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	99 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 99 - EST:	1,24,855

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,85,040
						Total of Vr no 10 - GIA:	5,85,040
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,927
						Total of Vr no 11 - GIA:	6,70,927
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,18,133
						Total of Vr no 12 - GIA:	22,18,133
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,59,836
						Total of Vr no 13 - GIA:	11,59,836
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,04,485
						Total of Vr no 14 - GIA:	7,04,485
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,61,666
						Total of Vr no 15 - GIA:	9,61,666
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,79,134
						Total of Vr no 16 - GIA:	5,79,134
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,84,206
						Total of Vr no 17 - GIA:	19,84,206
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,87,824
						Total of Vr no 18 - GIA:	19,87,824
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,920
						Total of Vr no 19 - GIA:	5,39,920
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,166
						Total of Vr no 20 - GIA:	2,85,166
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,16,512
						Total of Vr no 21 - GIA:	4,16,512
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,50,117
						Total of Vr no 22 - GIA:	6,50,117
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,25,629
						Total of Vr no 23 - GIA:	5,25,629
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - GIA					Total of Vr no 24 - GIA:	4,65,317
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,43,070
						Total of Vr no 25 - GIA:	3,43,070
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,680
						Total of Vr no 26 - GIA:	10,61,680
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,15,511
						Total of Vr no 27 - GIA:	7,15,511
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,59,378
						Total of Vr no 28 - GIA:	3,59,378
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,31,171
						Total of Vr no 29 - GIA:	5,31,171
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,943
						Total of Vr no 3 - GIA:	1,99,943
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,839
						Total of Vr no 30 - GIA:	36,839
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,006
						Total of Vr no 31 - GIA:	45,006
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,436
						Total of Vr no 32 - GIA:	4,35,436
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,45,881
						Total of Vr no 33 - GIA:	14,45,881
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,732
						Total of Vr no 34 - GIA:	8,28,732
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,513
						Total of Vr no 35 - GIA:	1,21,513
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,841
						Total of Vr no 36 - GIA:	4,88,841
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,07,814
						Total of Vr no 37 - GIA:	8,07,814
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,20,023
						Total of Vr no 38 - GIA:	4,20,023
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,374
						Total of Vr no 39 - GIA:	3,21,374
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,77,947
						Total of Vr no 4 - GIA:	5,77,947
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,49,803
						Total of Vr no 40 - GIA:	6,49,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,74,480
						Total of Vr no 41 - GIA:	5,74,480
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,758
						Total of Vr no 42 - GIA:	1,96,758
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,060
						Total of Vr no 44 - GIA:	3,66,060
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,80,019
						Total of Vr no 45 - GIA:	8,80,019
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,626
						Total of Vr no 47 - GIA:	1,49,626
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,53,268
						Total of Vr no 5 - GIA:	3,53,268
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,08,232
						Total of Vr no 6 - GIA:	21,08,232
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,97,825
						Total of Vr no 60 - GIA:	11,97,825
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,80,526
						Total of Vr no 61 - GIA:	23,80,526
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,690
						Total of Vr no 62 - GIA:	4,02,690
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,48,612
						Total of Vr no 63 - GIA:	5,48,612
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,234
						Total of Vr no 7 - GIA:	3,19,234
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,19,771
						Total of Vr no 8 - GIA:	8,19,771
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,177
						Total of Vr no 9 - GIA:	2,92,177
						Total of PILIBHIT (16):	**5,54,75,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,900
						03 Dearness Allowance	1,24,279
						06 Other Allowances	40
						55 House rent allowance	12,430
						Total of Vr no 10 - EST:	5,37,649
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 100 - EST:	2,27,055
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	92,442
						55 House rent allowance	11,040
						Total of Vr no 102 - EST:	4,01,682
	103 - 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 103 - EST:	1,06,900
	104 - 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 104 - EST:	1,23,021
	105 - 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 105 - EST:	1,23,021
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	5,550
						Total of Vr no 106 - EST:	2,19,342
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,300
						03 Dearness Allowance	89,063
						55 House rent allowance	15,390
						Total of Vr no 107 - EST:	3,91,753
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 108 - EST:	2,27,055
	109 - 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 JULY 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					Total of Vr no 109 - EST:	1,13,319
	11 - 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 11 - EST:	96,883
	110 - 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 110 - EST:	1,06,900
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						55 House rent allowance	8,160
						Total of Vr no 111 - EST:	2,79,723
	112 - 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 112 - EST:	1,83,680
	113 - 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 113 - EST:	1,83,680
	114 - 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 114 - EST:	1,54,999
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,100
						03 Dearness Allowance	74,741
						55 House rent allowance	8,420
						Total of Vr no 115 - EST:	3,24,261
	116 - 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 116 - EST:	1,06,900
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	93,155
						55 House rent allowance	8,160
						Total of Vr no 117 - EST:	4,01,815
	118 - EST	Second	Voted	No Objection	220202109 03 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 JULY 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					Total of Vr no 118 - EST:	1,14,494
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 119 - EST:	2,46,042
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 120 - EST:	1,16,594
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	79,980
						55 House rent allowance	10,000
						Total of Vr no 121 - EST:	3,47,980
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 122 - EST:	1,24,724
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 123 - EST:	3,50,076
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	66,154
						55 House rent allowance	8,160
						Total of Vr no 124 - EST:	2,87,714
	125 - 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 125 - EST:	1,83,680
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	74,648
						55 House rent allowance	9,200
						Total of Vr no 126 - EST:	3,24,648
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	74,648
						55 House rent allowance	9,200
						Total of Vr no 127 - EST:	3,24,648
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	74,648
						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 JULY 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	128 - EST					Total of Vr no 128 - EST:	3,24,648
	129 - 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 129 - EST:	1,83,680
	130 - 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 130 - EST:	1,06,900
	14 - 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 14 - EST:	5,03,553
	15 - 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 15 - EST:	2,67,395
	16 - 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 16 - EST:	5,15,625
	17 - EST	Second	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 17 - EST:	1,50,264
	18 - EST	Second	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 18 - EST:	6,58,369
	19 - EST	Second	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 19 - EST:	88,814
	20 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	4,91,491
	21 - 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 21 - EST:	1,58,727
	22 - 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 22 - EST:	1,10,464
	23 - EST	Second	Voted	No Objection	220202109 03 00	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
	23 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 23 - MIS:	1,00,000
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	82,274
						55 House rent allowance	10,000
						Total of Vr no 24 - EST:	3,57,674
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - 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 25 - EST:	1,54,999
	25 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,40,000
						Total of Vr no 25 - MIS:	1,40,000
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 26 - EST:	2,27,055
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,14,500
						Total of Vr no 26 - MIS:	1,14,500
	27 - 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 27 - EST:	1,03,887
	27 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - MIS					Total of Vr no 27 - MIS:	1,11,000
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,700
						03 Dearness Allowance	82,987
						55 House rent allowance	10,000
						Total of Vr no 28 - EST:	3,60,687
	28 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,40,000
						Total of Vr no 28 - MIS:	1,40,000
	29 - 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 29 - EST:	1,06,900
	29 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 29 - MIS:	50,000
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 30 - EST:	2,27,055
	30 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 30 - MIS:	15,000
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 31 - EST:	3,50,076
	31 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	49,353
						Total of Vr no 31 - MIS:	49,353
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	79,980
						55 House rent allowance	10,000
						Total of Vr no 32 - EST:	3,47,980
	32 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	29,500
						Total of Vr no 32 - MIS:	29,500
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,16,594
	33 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,741
						55 House rent allowance	8,420
						Total of Vr no 34 - EST:	3,24,261
	34 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - 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 35 - EST:	1,06,900
	35 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 35 - MIS:	50,000
	36 - EST	Second	Voted	No Objection	220202109 03 00	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
	36 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	50,000
						Total of Vr no 36 - MIS:	50,000
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,13,319
	37 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,39,021
						Total of Vr no 37 - MIS:	1,39,021
	38 - 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 38 - EST:	1,85,383
	38 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	48,538
						Total of Vr no 38 - MIS:	48,538
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,300
						03 Dearness Allowance	89,063
						55 House rent allowance	15,390
						Total of Vr no 39 - EST:	3,91,753
	39 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,40,853
						Total of Vr no 39 - MIS:	1,40,853
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	43,834
						55 House rent allowance	5,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - EST					Total of Vr no 40 - EST:	1,90,814
	40 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	51,588
						Total of Vr no 40 - MIS:	51,588
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						55 House rent allowance	3,740
						Total of Vr no 41 - EST:	1,28,452
	41 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	95,000
						Total of Vr no 41 - MIS:	95,000
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	93,155
						55 House rent allowance	8,160
						Total of Vr no 42 - EST:	4,01,815
	42 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,75,000
						Total of Vr no 42 - MIS:	1,75,000
	43 - 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 43 - EST:	1,23,021
	43 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 43 - MIS:	50,000
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,200
						03 Dearness Allowance	75,392
						55 House rent allowance	9,200
						Total of Vr no 44 - EST:	3,27,792
	44 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	77,300
						Total of Vr no 44 - MIS:	77,300
	45 - 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 45 - EST:	1,23,021
	45 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	1,57,700
						Total of Vr no 45 - MIS:	1,57,700
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	92,442
						55 House rent allowance	11,040
						Total of Vr no 46 - EST:	4,01,682
	46 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46 - MIS					Total of Vr no 46 - MIS:	15,000
	47 - 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 47 - EST:	1,06,900
	47 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	90,000
						Total of Vr no 47 - MIS:	90,000
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	5,550
						Total of Vr no 48 - EST:	2,19,342
	48 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 48 - MIS:	1,00,000
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 49 - EST:	1,14,494
	49 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	95,000
						Total of Vr no 49 - MIS:	95,000
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 50 - EST:	2,46,042
	50 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 50 - MIS:	1,00,000
	51 - 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 51 - EST:	1,83,680
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,16,000
						Total of Vr no 51 - MIS:	1,16,000
	52 - 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 52 - EST:	1,06,900
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,11,000
						Total of Vr no 52 - MIS:	1,11,000
	53 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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					Total of Vr no 53 - EST:	1,24,724
	53 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	68,000
						Total of Vr no 53 - MIS:	68,000
	54 - 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 54 - EST:	1,83,680
	54 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 54 - MIS:	50,000
	55 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 55 - MIS:	20,000
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 56 - EST:	2,27,055
	57 - 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 57 - EST:	1,10,464
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 58 - EST:	2,15,658
	59 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,58,000
						03 Dearness Allowance	79,980
						55 House rent allowance	10,000
						Total of Vr no 60 - EST:	3,47,980
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 61 - EST:	2,27,055
	62 - 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 62 - 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 JULY 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	62 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 62 - MIS:	1,00,000
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						Total of Vr no 63 - EST:	1,14,494
	64 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,43,200
						03 Dearness Allowance	75,392
						55 House rent allowance	9,200
						Total of Vr no 65 - EST:	3,27,792
	66 - 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 66 - EST:	1,54,999
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	93,155
						55 House rent allowance	8,160
						Total of Vr no 67 - EST:	4,01,815
	68 - 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 68 - EST:	1,23,021
	69 - 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 69 - EST:	1,06,900
	70 - 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 70 - EST:	1,83,680
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	1,24,724
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						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 JULY 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	72 - EST					Total of Vr no 72 - EST:	2,27,055
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 73 - EST:	1,13,319
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,319
						03 Dearness Allowance	41,639
						55 House rent allowance	5,520
						Total of Vr no 74 - EST:	1,81,478
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 75 - EST:	2,27,055
	76 - 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 76 - EST:	1,03,887
	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	2,41,100
						03 Dearness Allowance	74,741
						55 House rent allowance	8,420
						Total of Vr no 78 - EST:	3,24,261
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	82,274
						55 House rent allowance	10,000
						Total of Vr no 79 - EST:	3,57,674
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,300
						03 Dearness Allowance	89,063
						55 House rent allowance	15,390
						Total of Vr no 80 - EST:	3,91,753
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	80,476
						55 House rent allowance	10,000
						Total of Vr no 81 - EST:	3,50,076
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	82 - EST					Total of Vr no 82 - EST:	2,19,342
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 83 - EST:	2,27,055
	84 - 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 84 - EST:	1,06,900
	85 - 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 85 - EST:	1,06,900
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,100
						03 Dearness Allowance	74,741
						55 House rent allowance	8,420
						Total of Vr no 86 - EST:	3,24,261
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	82,274
						55 House rent allowance	10,000
						Total of Vr no 87 - EST:	3,57,674
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	5,550
						Total of Vr no 88 - EST:	2,19,342
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,700
						03 Dearness Allowance	82,987
						55 House rent allowance	10,000
						Total of Vr no 89 - EST:	3,60,687
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	92,442
						55 House rent allowance	11,040
						Total of Vr no 90 - EST:	4,01,682
	91 - 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 91 - EST:	1,06,900
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	64,263
						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 JULY 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	92 - EST					Total of Vr no 92 - EST:	2,79,723
	93 - 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 93 - EST:	1,06,900
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	52,235
						55 House rent allowance	6,320
						Total of Vr no 94 - EST:	2,27,055
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,200
						03 Dearness Allowance	75,392
						55 House rent allowance	9,200
						Total of Vr no 95 - EST:	3,27,792
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	82,274
						55 House rent allowance	10,000
						Total of Vr no 96 - EST:	3,57,674
	97 - 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 97 - EST:	1,10,464
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 98 - EST:	2,15,658
	99 - 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 99 - 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 (`)
53004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,481
						Total of Vr no 1 - GIA:	23,481
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,46,040
						Total of Vr no 10 - GIA:	25,46,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,66,598
						Total of Vr no 19 - GIA:	68,66,598
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,54,641
						Total of Vr no 2 - GIA:	49,54,641
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,94,851
						Total of Vr no 64 - GIA:	6,94,851
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,33,069
						Total of Vr no 65 - GIA:	3,33,069
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,60,991
						Total of Vr no 66 - GIA:	4,65,60,991

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 (`)
53004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,09,148
						Total of Vr no 11 - GIA:	9,09,148
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,26,259
						Total of Vr no 12 - GIA:	6,26,259
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	47,65,088
						Total of Vr no 14 - GIA:	47,65,088
	68 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 68 - GIA:	1,20,000
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,77,960
						Total of Vr no 69 - GIA:	6,77,960

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,92,577
						Total of Vr no 13 - GIA:	2,92,577

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,728
						Total of Vr no 1 - MIS:	16,728
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,000
						03 Dearness Allowance	1,26,790
						55 House rent allowance	18,580
						Total of Vr no 6 - EST:	5,54,370
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,85,600
						03 Dearness Allowance	57,536
						55 House rent allowance	8,580
						Total of Vr no 7 - EST:	2,51,716
						Total of PRATAPGARH (53):	**10,04,66,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	36 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,44,592
						Total of Vr no 36 - PEN:	2,44,592
	38 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,60,402
						Total of Vr no 38 - PEN:	1,60,402
	799 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,68,526
						Total of Vr no 799 - PEN:	33,68,526
	800 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,407
						Total of Vr no 800 - PEN:	1,08,407
	801 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,93,092
						Total of Vr no 801 - PEN:	18,93,092
	802 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,30,052
						Total of Vr no 802 - PEN:	30,30,052
	808 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,98,576
						Total of Vr no 808 - PEN:	29,98,576
	809 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,31,832
						Total of Vr no 809 - PEN:	29,31,832
	857 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,95,200
						Total of Vr no 857 - PEN:	28,95,200
	860 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,52,912
						Total of Vr no 860 - PEN:	11,52,912
	886 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,452
						Total of Vr no 886 - PEN:	14,452
	942 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,258
						Total of Vr no 942 - PEN:	34,258
	943 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,43,143
						Total of Vr no 943 - PEN:	1,43,143
	993 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,44,268
						Total of Vr no 993 - PEN:	4,44,268

Major Head	2071	Pensions and Other 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	36 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,592
						Total of Vr no 36 - PEN:	2,44,592
	38 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other	1,60,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 38 - PEN:	1,60,402
	799 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,68,526
						Total of Vr no 799 - PEN:	33,68,526
	800 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,407
						Total of Vr no 800 - PEN:	1,08,407
	801 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,93,092
						Total of Vr no 801 - PEN:	18,93,092
	802 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,30,052
						Total of Vr no 802 - PEN:	30,30,052
	808 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,98,576
						Total of Vr no 808 - PEN:	29,98,576
	809 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,31,832
						Total of Vr no 809 - PEN:	29,31,832
	857 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,95,200
						Total of Vr no 857 - PEN:	28,95,200
	860 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,52,912
						Total of Vr no 860 - PEN:	11,52,912
	886 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,452
						Total of Vr no 886 - PEN:	14,452
	942 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,258
						Total of Vr no 942 - PEN:	34,258
	943 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,143
						Total of Vr no 943 - PEN:	1,43,143
	993 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,268
						Total of Vr no 993 - PEN:	4,44,268

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

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	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	64,99,126
						Total of Vr no 53 - GIA:	64,99,126
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,33,413
						Total of Vr no 56 - GIA:	3,33,413
	57 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,81,545
						Total of Vr no 57 - GIA:	2,81,545

Sub Head	04	Not Available	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	45 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	73,07,287
						Total of Vr no 45 - GIA:	73,07,287
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,438
						Total of Vr no 6 - GIA:	2,91,438
	66 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,86,526
						Total of Vr no 66 - GIA:	1,86,526
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,438
						Total of Vr no 7 - GIA:	2,91,438

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	46,810
						06 Other Allowances	100
						55 House rent allowance	15,280
						Total of Vr no 2 - EST:	2,13,190
	26 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	26,000
						Total of Vr no 26 - MIS:	26,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	8,64,260
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	18,900
						Total of Vr no 100 - EST:	3,30,418
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,400
						03 Dearness Allowance	97,774
						55 House rent allowance	30,000
						Total of Vr no 101 - EST:	4,43,174
	102 - 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 102 - EST:	1,06,900
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,900
						03 Dearness Allowance	54,529
						55 House rent allowance	6,320
						Total of Vr no 103 - EST:	2,36,749
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,100
						03 Dearness Allowance	94,581
						55 House rent allowance	24,520
						Total of Vr no 104 - EST:	4,24,201
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	63,364
						55 House rent allowance	19,160
						Total of Vr no 105 - EST:	2,86,924
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,140
						03 Dearness Allowance	1,02,083
						55 House rent allowance	10,000
						Total of Vr no 106 - EST:	4,43,223
	107 - 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 107 - EST:	1,10,044
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	68,355
						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 JULY 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	108 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,160
						Total of Vr no 108 - EST:	2,97,815
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 109 - EST:	2,89,417
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,59,723
						03 Dearness Allowance	2,04,514
						55 House rent allowance	63,160
						Total of Vr no 11 - EST:	9,27,397
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,700
						03 Dearness Allowance	93,217
						55 House rent allowance	7,710
						Total of Vr no 110 - EST:	4,01,627
	111 - 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 111 - EST:	92,637
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 112 - EST:	2,13,800
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	54,095
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 113 - EST:	2,35,715
	114 - 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 114 - EST:	1,10,044
	115 - 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 115 - EST:	1,34,418
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	51,088
						55 House rent allowance	4,200
						Total of Vr no 116 - EST:	2,20,088
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,811
						55 House rent allowance	8,190
						Total of Vr no 117 - EST:	3,20,101
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,000
						Total of Vr no 118 - EST:	25,000
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,678
						Total of Vr no 119 - EST:	39,678
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						Total of Vr no 120 - EST:	90,000
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,000
						Total of Vr no 121 - EST:	45,000
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,354
						Total of Vr no 122 - EST:	1,09,354
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,806
						Total of Vr no 123 - EST:	1,05,806
	14 - 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 14 - EST:	1,08,087
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,09,500
						03 Dearness Allowance	2,50,945
						06 Other Allowances	1,000
						55 House rent allowance	81,640
						Total of Vr no 15 - EST:	11,43,085
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,66,600
						03 Dearness Allowance	2,06,646
						55 House rent allowance	54,420
						Total of Vr no 16 - EST:	9,27,666
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,800
						03 Dearness Allowance	1,36,648
						55 House rent allowance	42,120
						Total of Vr no 17 - EST:	6,19,568
	18 - 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 18 - EST:	9,13,973
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,500
						03 Dearness Allowance	1,56,085
						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 JULY 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	19 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	13,480
						Total of Vr no 19 - EST:	6,73,105
	20 - 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 20 - EST:	3,25,153
	21 - 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 21 - EST:	11,05,218
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	1,93,161
						06 Other Allowances	40
						55 House rent allowance	50,080
						Total of Vr no 22 - EST:	8,66,381
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,800
						03 Dearness Allowance	2,26,238
						55 House rent allowance	68,780
						Total of Vr no 23 - EST:	10,24,818
	24 - 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 24 - EST:	9,53,501
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	72,943
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 25 - EST:	3,14,703
	25 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	16,513
						Total of Vr no 25 - MIS:	16,513
	26 - 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 26 - EST:	6,22,459
	27 - 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 27 - EST:	1,51,347
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,300
						03 Dearness Allowance	2,02,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	21,300
						Total of Vr no 28 - EST:	8,77,123
	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	5,50,500
						03 Dearness Allowance	1,70,655
						06 Other Allowances	40
						55 House rent allowance	17,750
						Total of Vr no 30 - EST:	7,38,945
	31 - 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 31 - EST:	2,55,833
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,200
						03 Dearness Allowance	1,52,582
						55 House rent allowance	17,650
						Total of Vr no 32 - EST:	6,62,432
	33 - 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 33 - EST:	1,51,765
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,17,552
						55 House rent allowance	10,960
						Total of Vr no 34 - EST:	5,07,712
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,14,800
						03 Dearness Allowance	1,90,588
						55 House rent allowance	20,330
						Total of Vr no 35 - EST:	8,25,718
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,09,200
						03 Dearness Allowance	1,88,852
						55 House rent allowance	16,460
						Total of Vr no 36 - EST:	8,14,512
	37 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - EST					Total of Vr no 37 - EST:	9,04,789
	38 - 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	73,100
						Total of Vr no 38 - EST:	10,35,466
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,40,100
						03 Dearness Allowance	3,22,431
						06 Other Allowances	1,000
						55 House rent allowance	81,460
						Total of Vr no 39 - EST:	14,44,991
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,03,400
						03 Dearness Allowance	2,18,054
						06 Other Allowances	40
						55 House rent allowance	67,360
						Total of Vr no 40 - EST:	9,88,854
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,85,500
						03 Dearness Allowance	2,43,505
						06 Other Allowances	1,000
						55 House rent allowance	24,830
						Total of Vr no 41 - EST:	10,54,835
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,76,000
						03 Dearness Allowance	2,40,560
						06 Other Allowances	40
						55 House rent allowance	21,390
						Total of Vr no 42 - EST:	10,37,990
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,700
						03 Dearness Allowance	88,257
						55 House rent allowance	10,000
						Total of Vr no 43 - EST:	3,82,957
	44 - 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 44 - EST:	1,10,044
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,11,259
						55 House rent allowance	11,870
						Total of Vr no 45 - EST:	4,82,029
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	51,274
						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 JULY 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	46 - EST					Total of Vr no 46 - EST:	2,29,274
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	24,480
						Total of Vr no 47 - EST:	3,35,081
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						55 House rent allowance	8,420
						Total of Vr no 48 - EST:	3,33,955
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,500
						03 Dearness Allowance	55,335
						55 House rent allowance	5,780
						Total of Vr no 49 - EST:	2,39,615
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	27,900
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	1,24,200
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	18,900
						Total of Vr no 50 - EST:	3,30,418
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,400
						03 Dearness Allowance	97,774
						55 House rent allowance	30,000
						Total of Vr no 51 - EST:	4,43,174
	52 - 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 52 - EST:	1,06,900
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,900
						03 Dearness Allowance	54,529
						55 House rent allowance	6,320
						Total of Vr no 53 - EST:	2,36,749
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,100
						03 Dearness Allowance	94,581
						55 House rent allowance	24,520
						Total of Vr no 54 - EST:	4,24,201
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	63,364
						55 House rent allowance	19,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - EST					Total of Vr no 55 - EST:	2,86,924
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,140
						03 Dearness Allowance	1,02,083
						55 House rent allowance	10,000
						Total of Vr no 56 - EST:	4,43,223
	57 - 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 57 - EST:	1,10,044
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	68,355
						55 House rent allowance	8,160
						Total of Vr no 58 - EST:	2,97,015
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 59 - EST:	2,89,417
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,96,000
						03 Dearness Allowance	2,15,760
						06 Other Allowances	40
						55 House rent allowance	19,290
						Total of Vr no 6 - EST:	9,31,090
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,700
						03 Dearness Allowance	93,217
						55 House rent allowance	7,710
						Total of Vr no 60 - EST:	4,01,627
	61 - 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 61 - EST:	92,637
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 62 - EST:	2,13,800
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	54,095
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 63 - EST:	2,35,715
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,544
						55 House rent allowance	2,100
						Total of Vr no 64 - EST:	1,10,044
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,873
						03 Dearness Allowance	35,611
						55 House rent allowance	4,480
						Total of Vr no 65 - EST:	1,54,964
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	51,088
						55 House rent allowance	4,200
						Total of Vr no 66 - EST:	2,20,088
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	73,811
						55 House rent allowance	8,190
						Total of Vr no 67 - EST:	3,20,101
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,700
						03 Dearness Allowance	88,257
						55 House rent allowance	10,000
						Total of Vr no 68 - EST:	3,82,957
	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
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,85,500
						03 Dearness Allowance	2,43,505
						06 Other Allowances	1,000
						55 House rent allowance	24,830
						Total of Vr no 7 - EST:	10,54,835
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,11,259
						55 House rent allowance	11,870
						Total of Vr no 70 - EST:	4,82,029
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	51,274
						55 House rent allowance	12,600
						Total of Vr no 71 - EST:	2,29,274
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	24,480
						Total of Vr no 72 - EST:	3,35,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						55 House rent allowance	8,420
						Total of Vr no 73 - EST:	3,33,955
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,500
						03 Dearness Allowance	55,335
						55 House rent allowance	5,780
						Total of Vr no 74 - EST:	2,39,615
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						55 House rent allowance	18,900
						Total of Vr no 75 - EST:	3,30,418
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,400
						03 Dearness Allowance	97,774
						55 House rent allowance	30,000
						Total of Vr no 76 - EST:	4,43,174
	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	1,75,900
						03 Dearness Allowance	54,529
						55 House rent allowance	6,320
						Total of Vr no 78 - EST:	2,36,749
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,100
						03 Dearness Allowance	94,581
						55 House rent allowance	24,520
						Total of Vr no 79 - EST:	4,24,201
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,800
						03 Dearness Allowance	1,36,648
						55 House rent allowance	42,120
						Total of Vr no 8 - EST:	6,19,568
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	63,364
						55 House rent allowance	19,160
						Total of Vr no 80 - EST:	2,86,924
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,140
						03 Dearness Allowance	1,02,083
						55 House rent allowance	10,000
						Total of Vr no 81 - EST:	4,43,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	82 - 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 82 - EST:	1,10,044
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	68,355
						06 Other Allowances	800
						55 House rent allowance	8,160
						Total of Vr no 83 - EST:	2,97,815
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	66,557
						55 House rent allowance	8,160
						Total of Vr no 84 - EST:	2,89,417
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,700
						03 Dearness Allowance	93,217
						55 House rent allowance	7,710
						Total of Vr no 85 - EST:	4,01,627
	86 - 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 86 - EST:	92,637
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	49,600
						55 House rent allowance	4,200
						Total of Vr no 87 - EST:	2,13,800
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	54,095
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 88 - EST:	2,35,715
	89 - 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 89 - EST:	1,10,044
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,66,600
						03 Dearness Allowance	2,06,646
						55 House rent allowance	54,420
						Total of Vr no 9 - EST:	9,27,666
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,800
						03 Dearness Allowance	30,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	90 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 90 - EST:	1,34,418
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	51,088
						55 House rent allowance	4,200
						Total of Vr no 91 - EST:	2,20,088
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	73,811
						55 House rent allowance	8,190
						Total of Vr no 92 - EST:	3,20,101
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,700
						03 Dearness Allowance	88,257
						55 House rent allowance	10,000
						Total of Vr no 93 - EST:	3,82,957
	94 - 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 94 - EST:	1,10,044
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,11,259
						55 House rent allowance	11,870
						Total of Vr no 95 - EST:	4,82,029
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	51,274
						55 House rent allowance	12,600
						Total of Vr no 96 - EST:	2,29,274
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	73,501
						55 House rent allowance	24,480
						Total of Vr no 97 - EST:	3,35,081
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	77,035
						55 House rent allowance	8,420
						Total of Vr no 98 - EST:	3,33,955
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,500
						03 Dearness Allowance	55,335
						55 House rent allowance	5,780
						Total of Vr no 99 - EST:	2,39,615

Sub Head	26	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1 - EST	First	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 1 - EST:	1,16,594

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,372
						Total of Vr no 1 - GIA:	61,372
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,010
						Total of Vr no 10 - GIA:	90,010
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,423
						Total of Vr no 2 - GIA:	39,423
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,44,272
						Total of Vr no 21 - GIA:	5,97,44,272
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,53,303
						Total of Vr no 22 - GIA:	9,53,303
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,25,101
						Total of Vr no 23 - GIA:	3,37,25,101
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,70,337
						Total of Vr no 24 - GIA:	4,91,70,337
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,728
						Total of Vr no 27 - GIA:	64,728
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,660
						Total of Vr no 28 - GIA:	45,660
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,14,47,289
						Total of Vr no 29 - GIA:	5,14,47,289
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,933
						Total of Vr no 3 - GIA:	6,933
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,08,492
						Total of Vr no 30 - GIA:	4,65,08,492
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,41,642
						Total of Vr no 31 - GIA:	2,64,41,642
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,23,81,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - GIA					Total of Vr no 32 - GIA:	5,23,81,552
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,938
						Total of Vr no 33 - GIA:	1,55,938
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,938
						Total of Vr no 34 - GIA:	1,55,938
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,658
						Total of Vr no 35 - GIA:	21,658
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,546
						Total of Vr no 36 - GIA:	1,41,546
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,117
						Total of Vr no 37 - GIA:	96,117
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,903
						Total of Vr no 38 - GIA:	67,903
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,815
						Total of Vr no 39 - GIA:	33,815
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,933
						Total of Vr no 4 - GIA:	6,933
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,000
						Total of Vr no 40 - GIA:	3,52,000
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,018
						Total of Vr no 41 - GIA:	18,018
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,096
						Total of Vr no 42 - GIA:	86,096
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,490
						Total of Vr no 43 - GIA:	1,13,490
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,840
						Total of Vr no 44 - GIA:	1,11,840
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,933
						Total of Vr no 5 - GIA:	6,933
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,452
						Total of Vr no 51 - GIA:	1,28,452
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,318
						Total of Vr no 52 - GIA:	1,21,318
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,584
						Total of Vr no 54 - GIA:	43,584
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,89,297
						Total of Vr no 55 - GIA:	20,89,297

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,19,206
						Total of Vr no 58 - GIA:	11,19,206
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,052
						Total of Vr no 59 - GIA:	88,052
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,712
						Total of Vr no 60 - GIA:	1,43,712
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,014
						Total of Vr no 61 - GIA:	73,014
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,505
						Total of Vr no 62 - GIA:	1,43,505
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,000
						Total of Vr no 64 - GIA:	1,03,000
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,419
						Total of Vr no 65 - GIA:	23,419
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,186
						Total of Vr no 67 - GIA:	1,09,186
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,34,407
						Total of Vr no 68 - GIA:	81,34,407
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,18,920
						Total of Vr no 8 - GIA:	28,18,920
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,88,122
						Total of Vr no 9 - GIA:	12,88,122

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,89,601
						Total of Vr no 46 - GIA:	45,89,601

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	47 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,128
						Total of Vr no 47 - GIA:	3,06,128
	48 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,59,527

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MONTH OF ACCOUNT JULY 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	48 - GIA					Total of Vr no 48 - GIA:	3,59,527
	49 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,59,527
						Total of Vr no 49 - GIA:	3,59,527
	50 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,88,344
						Total of Vr no 50 - GIA:	2,88,344

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	816
						Total of Vr no 1 - MIS:	816
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,074
						Total of Vr no 12 - MIS:	5,074
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,932
						Total of Vr no 13 - MIS:	4,932
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,336
						Total of Vr no 14 - MIS:	2,336
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,274
						03 Dearness Allowance	1,31,988
						55 House rent allowance	33,080
						Total of Vr no 15 - EST:	5,60,342
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,183
						Total of Vr no 15 - MIS:	1,183
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						55 House rent allowance	8,080
						Total of Vr no 16 - EST:	1,13,404
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	518
						Total of Vr no 16 - MIS:	518
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,66,460
						03 Dearness Allowance	1,58,576
						55 House rent allowance	42,560
						Total of Vr no 17 - EST:	6,67,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	942
						Total of Vr no 17 - MIS:	942
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,05,560
						03 Dearness Allowance	2,05,870
						06 Other Allowances	20
						55 House rent allowance	46,000
						Total of Vr no 18 - EST:	8,57,450
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	15,064
						Total of Vr no 18 - MIS:	15,064
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,66,060
						03 Dearness Allowance	1,24,440
						55 House rent allowance	33,540
						Total of Vr no 19 - EST:	5,24,040
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,766
						Total of Vr no 19 - MIS:	6,766
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,22,260
						03 Dearness Allowance	1,09,548
						06 Other Allowances	60
						55 House rent allowance	28,400
						Total of Vr no 20 - EST:	4,60,268
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,231
						Total of Vr no 20 - MIS:	5,231
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,88,300
						03 Dearness Allowance	98,022
						06 Other Allowances	100
						55 House rent allowance	26,840
						Total of Vr no 21 - EST:	4,13,262
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	961
						Total of Vr no 21 - MIS:	961
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,11,600
						03 Dearness Allowance	1,73,944
						06 Other Allowances	100
						55 House rent allowance	42,740
						Total of Vr no 22 - EST:	7,28,384
	22 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	961
						Total of Vr no 22 - MIS:	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 JULY 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	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,63,500
						03 Dearness Allowance	1,23,590
						06 Other Allowances	160
						55 House rent allowance	30,520
						Total of Vr no 23 - EST:	5,17,770
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,652
						Total of Vr no 23 - MIS:	1,652
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,25,500
						03 Dearness Allowance	1,10,670
						55 House rent allowance	30,880
						Total of Vr no 24 - EST:	4,67,050
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,138
						Total of Vr no 24 - MIS:	50,138
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,16,776
						03 Dearness Allowance	2,73,394
						06 Other Allowances	220
						55 House rent allowance	71,880
	26 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 25 - EST:	11,62,270
						01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	7,560
	27 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 26 - EST:	71,344
						01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	7,560
	28 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 27 - EST:	38,738
						42 Other Expenditure	32,000
	29 - TA	Second	Voted	No Objection	220400102 04 00	Total of Vr no 28 - MIS:	32,000
						04 Travelling Allowance	450
	3 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 29 - TA:	450
						11 Stationary & Printing of Forms	2,000
	30 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	2,000
						49 Medical Expenses	4,575
	31 - TA	Second	Voted	No Objection	220400102 04 00	Total of Vr no 30 - MIS:	4,575
						04 Travelling Allowance	4,329
	4 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 31 - TA:	4,329
						15 Maintenance of cars and purchasing of petrol etc	5,566
	5 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	5,566
						15 Maintenance of cars and	6,679

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	220400102 04 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	6,679
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,100
						Total of Vr no 7 - MIS:	2,100
	8 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	962
						Total of Vr no 9 - MIS:	962
						Total of PRAYAGRAJ (22):	**45,31,46,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
64003102	10 - 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 10 - EST:	2,25,863
	39 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						55 House rent allowance	14,560
						Total of Vr no 39 - EST:	2,37,134

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003223	11 - 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 11 - EST:	1,01,618
	40 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	7,560
						Total of Vr no 40 - EST:	1,09,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	111 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	47,350
						Total of Vr no 111 - MIS:	47,350
	112 - MIS	Second	Voted	No Objection	220202001 03 00	26 Machines & accessories/Appliances & Instrument	5,950
						Total of Vr no 112 - MIS:	5,950
	113 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,26,180
						Total of Vr no 113 - MIS:	1,26,180
	114 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,760
						Total of Vr no 114 - MIS:	35,760
	115 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	70,358
						Total of Vr no 115 - MIS:	70,358
	116 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,460
						Total of Vr no 116 - MIS:	12,460
	117 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	12,500
						Total of Vr no 117 - MIS:	12,500
	118 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	34,900
						Total of Vr no 118 - MIS:	34,900
	119 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	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 JULY 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	119 - MIS					Total of Vr no 119 - MIS:	35,400
	12 - EST	First	Voted	No Objection	220202001 03 00	03 Dearness Allowance	13,500
						Total of Vr no 12 - EST:	13,500
	120 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	11,693
						Total of Vr no 120 - MIS:	11,693
	125 - MIS	Second	Voted	No Objection	220202001 03 00	19 Advertisement, Sales and Publicity expenses	83,668
						Total of Vr no 125 - MIS:	83,668
	25 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	33 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,36,486
						Total of Vr no 33 - EST:	1,36,486
	33 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,359
						Total of Vr no 33 - MIS:	13,359
	34 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	11,130
						Total of Vr no 34 - MIS:	11,130
	35 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	12,250
						Total of Vr no 35 - MIS:	12,250
	36 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	8,680
						Total of Vr no 36 - MIS:	8,680
	41 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	29,80,600
						03 Dearness Allowance	10,13,404
						06 Other Allowances	1,500
						55 House rent allowance	2,42,600
						Total of Vr no 41 - EST:	42,38,104
	42 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,05,68,712
						03 Dearness Allowance	35,93,412
						06 Other Allowances	1,430
						55 House rent allowance	8,04,321
						Total of Vr no 42 - EST:	1,49,67,875
	6 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	53,280
						Total of Vr no 6 - MIS:	53,280
	90 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,870
						Total of Vr no 90 - MIS:	68,870
	91 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,290
						Total of Vr no 91 - MIS:	28,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	92 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,740
						Total of Vr no 92 - MIS:	52,740

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	47 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	7,560
						Total of Vr no 47 - EST:	1,06,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	22 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,02,798
						Total of Vr no 22 - MIS:	3,02,798
	38 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	21,994
						Total of Vr no 38 - MIS:	21,994
	39 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	39,880
						Total of Vr no 39 - MIS:	39,880
	40 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	49,088
						Total of Vr no 40 - MIS:	49,088
	41 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,24,024
						Total of Vr no 41 - MIS:	1,24,024
	42 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	30,916
						Total of Vr no 42 - MIS:	30,916
	53 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	7,544
						Total of Vr no 53 - MIS:	7,544
	54 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	8,80,992
						Total of Vr no 54 - MIS:	8,80,992
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,87,576
						Total of Vr no 75 - MIS:	1,87,576
	76 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,20,809
						Total of Vr no 76 - MIS:	4,20,809
	77 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,61,693
						Total of Vr no 77 - MIS:	4,61,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,916
						Total of Vr no 10 - LTC:	12,916
	102 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,13,406
						Total of Vr no 102 - MIS:	3,13,406
	103 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,65,292
						Total of Vr no 103 - MIS:	2,65,292
	11 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	11,289
						Total of Vr no 11 - LTC:	11,289
	12 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,676
						Total of Vr no 12 - LTC:	18,676
	13 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,915
						Total of Vr no 13 - LTC:	19,915
	134 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	34,09,520
						Total of Vr no 134 - MIS:	34,09,520
	2 - MIS	First	Voted	No Objection	220202108 03 00	02 Wages	5,820
						Total of Vr no 2 - MIS:	5,820
	27 - MIS	First	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	30,264
						Total of Vr no 27 - MIS:	30,264
	28 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,463
						Total of Vr no 28 - LTC:	21,463
	45 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	56,93,765
						03 Dearness Allowance	19,35,880
						06 Other Allowances	920
						55 House rent allowance	4,71,295
						Total of Vr no 45 - EST:	81,01,860
	46 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	38,24,600
						03 Dearness Allowance	13,00,364
						06 Other Allowances	3,400
						55 House rent allowance	3,64,640
						Total of Vr no 46 - EST:	54,93,004
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,43,145
						Total of Vr no 71 - MIS:	2,43,145
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,22,057
						Total of Vr no 72 - MIS:	2,22,057
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,776
						Total of Vr no 73 - MIS:	15,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	74 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	23,598
						Total of Vr no 74 - MIS:	23,598
	86 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,540
						Total of Vr no 86 - MIS:	19,540
	87 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,710
						Total of Vr no 87 - MIS:	36,710
	9 - LTC	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,240
						Total of Vr no 9 - LTC:	15,240
	93 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	99,186
						Total of Vr no 93 - LTC:	99,186
	94 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	41,471
						Total of Vr no 94 - LTC:	41,471
	95 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	8,800
						Total of Vr no 95 - MIS:	8,800
	96 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	72,618
						Total of Vr no 96 - MIS:	72,618
	97 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	15,000
						Total of Vr no 97 - MIS:	15,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	14 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 14 - MIS:	5,820
	15 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	77,340
						Total of Vr no 15 - MIS:	77,340
	43 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	18,585
						Total of Vr no 43 - MIS:	18,585
	49 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	979
						Total of Vr no 49 - MIS:	979
	8 - LTC	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	840
						Total of Vr no 8 - LTC:	840

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	3 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	8,05,867
						03 Dearness Allowance	2,49,819
						06 Other Allowances	1,040
						55 House rent allowance	73,500
						Total of Vr no 3 - EST:	11,30,226
	4 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	9,43,603
						03 Dearness Allowance	2,92,517
						06 Other Allowances	1,000
						55 House rent allowance	98,660
						Total of Vr no 4 - EST:	13,35,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	18 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	64,896
						Total of Vr no 18 - MIS:	64,896
	19 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	69,639
						Total of Vr no 19 - MIS:	69,639
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,82,400
						03 Dearness Allowance	13,89,544
						06 Other Allowances	2,800
						55 House rent allowance	3,63,625
						Total of Vr no 5 - EST:	62,38,369
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,08,100
						03 Dearness Allowance	9,32,511
						06 Other Allowances	320
						55 House rent allowance	2,09,460
						Total of Vr no 6 - EST:	41,50,391
	67 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	54,822
						Total of Vr no 67 - MIS:	54,822
						Total of PRAYAGRAJ-2 (64):	**5,50,67,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	345 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,16,22,300
						Total of Vr no 345 - PEN:	1,16,22,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	345 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,22,300
						Total of Vr no 345 - PEN:	1,16,22,300

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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,00,679
						Total of Vr no 10 - GIA:	4,00,679
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,56,756
						Total of Vr no 9 - GIA:	3,56,756

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,23,444
						Total of Vr no 11 - 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 (`)
45004504	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,42,240
						03 Dearness Allowance	1,68,082
						55 House rent allowance	25,480
						Total of Vr no 4 - EST:	7,35,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,78,920
						03 Dearness Allowance	16,65,692
						06 Other Allowances	100
						55 House rent allowance	1,67,630
						Total of Vr no 12 - EST:	72,12,342
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,87,800
						03 Dearness Allowance	3,06,218
						55 House rent allowance	40,480
						Total of Vr no 14 - EST:	13,34,498
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,87,800
						03 Dearness Allowance	3,06,218
						55 House rent allowance	40,480
						Total of Vr no 15 - EST:	13,34,498
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,87,800
						03 Dearness Allowance	3,06,218
						55 House rent allowance	40,480
						Total of Vr no 16 - EST:	13,34,498
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,08,900
						03 Dearness Allowance	8,08,449
						55 House rent allowance	95,020
						Total of Vr no 17 - EST:	35,12,369
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,08,900
						03 Dearness Allowance	8,08,449
						55 House rent allowance	95,020
						Total of Vr no 18 - EST:	35,12,369
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,08,900
						03 Dearness Allowance	8,08,449
						55 House rent allowance	93,180
						Total of Vr no 19 - EST:	35,10,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,400
						03 Dearness Allowance	9,850
						55 House rent allowance	4,240
						Total of Vr no 2 - EST:	81,490
	20 - 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 20 - EST:	43,293
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,42,200
						03 Dearness Allowance	2,30,082
						06 Other Allowances	2,000
						55 House rent allowance	18,900
						Total of Vr no 21 - EST:	9,93,182
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,42,200
						03 Dearness Allowance	2,30,082
						06 Other Allowances	2,000
						55 House rent allowance	18,900
						Total of Vr no 22 - EST:	9,93,182
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,42,200
						03 Dearness Allowance	2,30,082
						06 Other Allowances	2,000
						55 House rent allowance	18,900
						Total of Vr no 23 - EST:	9,93,182
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	76,848

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,140
						Total of Vr no 24 - GIA:	94,140
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,705
						Total of Vr no 25 - GIA:	6,70,705
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,21,268
						Total of Vr no 26 - GIA:	1,13,21,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,51,326
						Total of Vr no 27 - GIA:	1,94,51,326
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,73,441
						Total of Vr no 3 - GIA:	1,17,73,441
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,22,777
						Total of Vr no 4 - GIA:	1,92,22,777
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,311
						Total of Vr no 46 - GIA:	2,40,311
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,318
						Total of Vr no 47 - GIA:	1,21,318

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,54,515
						Total of Vr no 5 - GIA:	11,54,515
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,23,775
						Total of Vr no 6 - GIA:	4,23,775
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,804
						Total of Vr no 8 - GIA:	1,03,804

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	13,470
						Total of Vr no 3 - MIS:	13,470
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,178
						Total of Vr no 4 - MIS:	12,178
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,36,869
						03 Dearness Allowance	1,16,722
						06 Other Allowances	40
						55 House rent allowance	14,070
						Total of Vr no 5 - EST:	4,67,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,30,000
						03 Dearness Allowance	44,200
						55 House rent allowance	6,380
						Total of Vr no 6 - EST:	1,80,580
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,200
						Total of Vr no 6 - MIS:	50,200
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	59,976
						Total of Vr no 7 - EST:	59,976
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,028
						Total of Vr no 8 - EST:	23,028

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	420201202 04 00	24 Major Construction Works	1,10,45,000
						Total of Vr no 1 - MIS:	1,10,45,000
	2 - MIS	First	Voted	No Objection	420201202 04 00	24 Major Construction Works	20,09,000
						Total of Vr no 2 - MIS:	20,09,000
	4 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	2,78,78,000
						Total of Vr no 4 - MIS:	2,78,78,000
						Total of RAIBAREILLY (45):	**15,62,75,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	132 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,82,077
						Total of Vr no 132 - PEN:	19,82,077
	133 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,996
						Total of Vr no 133 - PEN:	7,996
	134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,516
						Total of Vr no 134 - PEN:	15,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	132 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,82,077
						Total of Vr no 132 - PEN:	19,82,077
	133 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,996
						Total of Vr no 133 - PEN:	7,996
	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,516
						Total of Vr no 134 - PEN:	15,516

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	10 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,77,078
						Total of Vr no 10 - GIA:	3,77,078

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,00,100
						03 Dearness Allowance	31,031
						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 JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	17 - EST					Total of Vr no 17 - EST:	1,35,911
	18 - 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 18 - EST:	1,13,473

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						Total of Vr no 14 - EST:	44,409
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,817
						Total of Vr no 15 - EST:	1,71,889
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,326
						03 Dearness Allowance	63,758
						55 House rent allowance	8,250
						Total of Vr no 19 - EST:	2,73,334
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,900
						03 Dearness Allowance	20,545
						55 House rent allowance	1,884
						Total of Vr no 20 - EST:	69,329
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	8,725
						Total of Vr no 21 - EST:	1,74,797
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,716
						03 Dearness Allowance	88,337
						55 House rent allowance	21,190
						Total of Vr no 22 - EST:	4,54,243
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,790
						03 Dearness Allowance	1,69,815
						55 House rent allowance	16,800
						Total of Vr no 23 - EST:	7,34,405
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,13,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,38,055
						55 House rent allowance	58,076
						Total of Vr no 24 - EST:	19,09,211
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,045
						03 Dearness Allowance	23,638
						55 House rent allowance	8,547
						Total of Vr no 25 - EST:	1,71,230
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,817
						Total of Vr no 26 - EST:	1,71,889
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,817
						Total of Vr no 27 - EST:	1,71,889
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,290
						03 Dearness Allowance	59,717
						55 House rent allowance	7,716
						Total of Vr no 29 - EST:	2,55,723
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,326
						03 Dearness Allowance	63,758
						55 House rent allowance	8,250
						Total of Vr no 30 - EST:	2,73,334
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,000
						03 Dearness Allowance	1,72,050
						55 House rent allowance	16,800
						Total of Vr no 31 - EST:	7,43,850
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,17,700
						03 Dearness Allowance	4,39,487
						55 House rent allowance	58,260
						Total of Vr no 32 - EST:	19,15,447
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,708
						03 Dearness Allowance	13,384
						55 House rent allowance	800
						Total of Vr no 33 - EST:	44,892
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 34 - EST:	1,70,135
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,130
						55 House rent allowance	8,725
						Total of Vr no 35 - EST:	1,74,797
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,000
						03 Dearness Allowance	1,72,050
						55 House rent allowance	16,800
						Total of Vr no 36 - EST:	7,43,850
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,17,700
						03 Dearness Allowance	4,39,487
						55 House rent allowance	58,260
						Total of Vr no 37 - EST:	19,15,447
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,045
						03 Dearness Allowance	23,638
						55 House rent allowance	5,698
						Total of Vr no 38 - EST:	1,68,381
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,203
						03 Dearness Allowance	22,645
						55 House rent allowance	5,459
						Total of Vr no 39 - EST:	1,61,307
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	59,268
						55 House rent allowance	7,657
						Total of Vr no 40 - EST:	2,53,767
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,35,556
						03 Dearness Allowance	2,79,744
						55 House rent allowance	1,31,641
						Total of Vr no 45 - EST:	18,46,941
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	8,725
						Total of Vr no 7 - EST:	1,74,797

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,84,26,597
						Total of Vr no 8 - GIA:	2,84,26,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	9 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,39,284
						Total of Vr no 9 - GIA:	1,39,284

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	13,211
						Total of Vr no 1 - EST:	13,211
						Total of RAMPUR (17):	**4,64,06,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,19,762
						Total of Vr no 28 - GIA:	5,19,762
	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,11,241
						Total of Vr no 29 - GIA:	10,11,241

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	30 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,61,436
						Total of Vr no 30 - GIA:	9,61,436

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	11,140
						Total of Vr no 20 - EST:	2,16,417
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,24,700
						03 Dearness Allowance	38,657
						55 House rent allowance	6,980
						Total of Vr no 21 - EST:	1,70,337

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	First	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 15 - EST:	3,14,842
	16 - EST	First	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

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MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	9,02,869
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,69,500
						03 Dearness Allowance	1,14,545
						06 Other Allowances	40
						55 House rent allowance	20,420
						Total of Vr no 27 - EST:	5,04,505
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,725
						03 Dearness Allowance	13,751
						55 House rent allowance	2,000
						Total of Vr no 29 - EST:	23,476

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	76,012
						55 House rent allowance	8,420
						Total of Vr no 10 - EST:	3,29,632
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	1,12,964
						55 House rent allowance	31,820
						Total of Vr no 100 - EST:	5,09,184
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						55 House rent allowance	8,280
						Total of Vr no 101 - EST:	1,86,440
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,300
						03 Dearness Allowance	80,693
						55 House rent allowance	9,200
						Total of Vr no 102 - EST:	3,50,193
	103 - 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 103 - EST:	62,362
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	42,563
						55 House rent allowance	5,520

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MONTH OF ACCOUNT JULY 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	104 - EST					Total of Vr no 104 - EST:	1,85,383
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	8,330
						Total of Vr no 105 - EST:	2,22,122
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	63,054
						55 House rent allowance	5,810
						Total of Vr no 106 - EST:	2,72,264
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	54,622
						55 House rent allowance	4,770
						Total of Vr no 107 - EST:	2,35,592
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582
						55 House rent allowance	7,360
						Total of Vr no 108 - EST:	2,59,142
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,700
						03 Dearness Allowance	99,417
						55 House rent allowance	11,300
						Total of Vr no 109 - EST:	4,31,417
	11 - EST	First	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 11 - EST:	4,96,384
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,400
						03 Dearness Allowance	37,014
						55 House rent allowance	5,810
						Total of Vr no 110 - EST:	1,62,224
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 111 - EST:	3,08,404
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,03,168
						55 House rent allowance	31,560
						Total of Vr no 112 - EST:	4,67,528
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	53,041
						55 House rent allowance	5,780

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MONTH OF ACCOUNT JULY 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	113 - EST					Total of Vr no 113 - EST:	2,29,921
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 114 - EST:	1,24,724
	115 - 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 115 - EST:	60,659
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	1,21,148
						55 House rent allowance	36,940
						Total of Vr no 116 - EST:	5,48,888
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	83,669
						55 House rent allowance	9,460
						Total of Vr no 117 - EST:	3,63,029
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						55 House rent allowance	5,780
						Total of Vr no 118 - EST:	2,33,065
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						55 House rent allowance	5,550
						Total of Vr no 119 - EST:	2,06,373
	12 - EST	First	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 12 - EST:	3,88,596
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,22,760
						55 House rent allowance	12,360
						Total of Vr no 120 - EST:	5,31,120
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	5,520
						Total of Vr no 121 - EST:	1,24,861
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,600
						03 Dearness Allowance	54,126
						55 House rent allowance	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	122 - EST					Total of Vr no 122 - EST:	2,34,506
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	89,218
						55 House rent allowance	11,040
						Total of Vr no 123 - EST:	3,88,058
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,01,525
						55 House rent allowance	10,320
						Total of Vr no 124 - EST:	4,39,345
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,16,064
						55 House rent allowance	11,390
						Total of Vr no 125 - EST:	5,01,854
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,200
						03 Dearness Allowance	1,35,842
						55 House rent allowance	42,700
						Total of Vr no 126 - EST:	6,16,742
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,100
						03 Dearness Allowance	93,651
						06 Other Allowances	750
						55 House rent allowance	23,640
						Total of Vr no 127 - EST:	4,20,141
	13 - EST	First	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 13 - EST:	1,32,852
	14 - EST	First	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 14 - EST:	1,77,055
	17 - EST	First	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 17 - EST:	9,89,114
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,300
						03 Dearness Allowance	1,93,843
						55 House rent allowance	58,640
						Total of Vr no 18 - EST:	8,77,783
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,37,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,04,594
						55 House rent allowance	29,240
						Total of Vr no 22 - EST:	4,71,234
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,05,500
						03 Dearness Allowance	2,80,705
						06 Other Allowances	40
						55 House rent allowance	39,840
						Total of Vr no 24 - EST:	12,26,085
	25 - 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 25 - EST:	3,18,235
	26 - 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 26 - EST:	2,83,375
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,100
						03 Dearness Allowance	93,651
						06 Other Allowances	750
						55 House rent allowance	23,640
						Total of Vr no 30 - EST:	4,20,141
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,08,404
	32 - 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 32 - EST:	62,362
	33 - 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 33 - EST:	60,659
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						55 House rent allowance	5,780
						Total of Vr no 34 - EST:	2,33,065
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	38,409
						55 House rent allowance	11,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - EST					Total of Vr no 35 - EST:	1,74,129
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,400
						03 Dearness Allowance	37,014
						55 House rent allowance	5,810
						Total of Vr no 36 - EST:	1,62,224
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	1,12,964
						55 House rent allowance	31,820
						Total of Vr no 37 - EST:	5,09,184
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						55 House rent allowance	5,550
						Total of Vr no 38 - EST:	2,06,373
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,700
						03 Dearness Allowance	99,417
						55 House rent allowance	11,300
						Total of Vr no 39 - EST:	4,31,417
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 40 - EST:	1,24,724
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,400
						03 Dearness Allowance	66,774
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,89,534
	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	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	5,520
						Total of Vr no 43 - EST:	1,24,861
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,600
						03 Dearness Allowance	54,126
						55 House rent allowance	5,780
						Total of Vr no 44 - EST:	2,34,506
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	83,669
						55 House rent allowance	9,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	45 - EST					Total of Vr no 45 - EST:	3,63,029
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						55 House rent allowance	8,280
						Total of Vr no 46 - EST:	1,86,440
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,03,168
						55 House rent allowance	31,560
						Total of Vr no 47 - EST:	4,67,528
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582
						55 House rent allowance	7,360
						Total of Vr no 48 - EST:	2,59,142
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,600
						03 Dearness Allowance	87,606
						55 House rent allowance	8,480
						Total of Vr no 49 - EST:	3,78,686
	5 - EST	First	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 5 - EST:	2,79,108
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,600
						03 Dearness Allowance	1,38,446
						55 House rent allowance	13,400
						Total of Vr no 50 - EST:	5,98,446
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,22,760
						55 House rent allowance	12,360
						Total of Vr no 51 - EST:	5,31,120
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,200
						03 Dearness Allowance	39,122
						55 House rent allowance	3,940
						Total of Vr no 52 - EST:	1,69,262
	53 - 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 53 - EST:	2,29,921
	54 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	54 - EST					Total of Vr no 54 - EST:	1,85,383
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,200
						03 Dearness Allowance	1,35,842
						55 House rent allowance	42,700
						Total of Vr no 55 - EST:	6,16,742
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	1,21,148
						55 House rent allowance	36,940
						Total of Vr no 56 - EST:	5,48,888
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	54,622
						55 House rent allowance	4,770
						Total of Vr no 57 - EST:	2,35,592
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	8,330
						Total of Vr no 58 - EST:	2,22,122
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	63,054
						55 House rent allowance	5,810
						Total of Vr no 59 - EST:	2,72,264
	6 - EST	First	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 6 - EST:	5,83,727
	60 - 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 60 - EST:	5,46,366
	61 - 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 61 - EST:	20,83,209
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,16,064
						55 House rent allowance	11,390
						Total of Vr no 62 - EST:	5,01,854
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,064
						55 House rent allowance	11,390
						Total of Vr no 63 - EST:	5,01,854
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	42,160
						55 House rent allowance	8,280
						Total of Vr no 64 - EST:	1,86,440
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582
						55 House rent allowance	7,360
						Total of Vr no 65 - EST:	2,59,142
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,03,168
						55 House rent allowance	31,560
						Total of Vr no 66 - EST:	4,67,528
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 67 - EST:	3,08,404
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,100
						03 Dearness Allowance	93,651
						06 Other Allowances	750
						55 House rent allowance	23,640
						Total of Vr no 68 - EST:	4,20,141
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,400
						03 Dearness Allowance	37,014
						55 House rent allowance	5,810
						Total of Vr no 69 - EST:	1,62,224
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,700
						03 Dearness Allowance	2,32,717
						06 Other Allowances	40
						55 House rent allowance	68,300
						Total of Vr no 7 - EST:	10,51,757
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	38,409
						55 House rent allowance	11,820
						Total of Vr no 70 - EST:	1,74,129
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,700
						03 Dearness Allowance	99,417
						55 House rent allowance	11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	71 - EST					Total of Vr no 71 - EST:	4,31,417
	72 - 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 72 - EST:	62,362
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	1,12,964
						55 House rent allowance	31,820
						Total of Vr no 73 - EST:	5,09,184
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	54,622
						55 House rent allowance	4,770
						Total of Vr no 74 - EST:	2,35,592
	75 - 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 75 - EST:	1,85,383
	76 - 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 76 - EST:	60,659
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,300
						03 Dearness Allowance	80,693
						55 House rent allowance	9,200
						Total of Vr no 77 - EST:	3,50,193
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	50,592
						55 House rent allowance	8,330
						Total of Vr no 78 - EST:	2,22,122
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	63,054
						55 House rent allowance	5,810
						Total of Vr no 79 - EST:	2,72,264
	8 - EST	First	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 8 - EST:	6,16,444
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,840
						Total of Vr no 80 - EST:	60,659
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,200
						03 Dearness Allowance	39,122
						55 House rent allowance	3,940
						Total of Vr no 81 - EST:	1,69,262
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	5,520
						Total of Vr no 82 - EST:	1,24,861
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	1,21,148
						55 House rent allowance	36,940
						Total of Vr no 83 - EST:	5,48,888
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,22,760
						55 House rent allowance	12,360
						Total of Vr no 84 - EST:	5,31,120
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						55 House rent allowance	5,550
						Total of Vr no 85 - EST:	2,06,373
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 86 - EST:	1,24,724
	87 - 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 87 - EST:	2,29,921
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	53,785
						55 House rent allowance	5,780
						Total of Vr no 88 - EST:	2,33,065
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	89,218
						55 House rent allowance	11,040
						Total of Vr no 89 - EST:	3,88,058
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,02,900
						03 Dearness Allowance	2,79,899

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 JULY 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	9 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	320
						55 House rent allowance	77,820
						Total of Vr no 9 - EST:	12,60,939
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	83,669
						55 House rent allowance	9,460
						Total of Vr no 90 - EST:	3,63,029
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,600
						03 Dearness Allowance	54,126
						55 House rent allowance	5,780
						Total of Vr no 91 - EST:	2,34,506
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,600
						03 Dearness Allowance	1,38,446
						55 House rent allowance	13,400
						Total of Vr no 92 - EST:	5,98,446
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,01,525
						55 House rent allowance	10,320
						Total of Vr no 93 - EST:	4,39,345
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	89,218
						55 House rent allowance	11,040
						Total of Vr no 94 - EST:	3,88,058
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,16,064
						55 House rent allowance	11,390
						Total of Vr no 95 - EST:	5,01,854
	96 - 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 96 - EST:	60,659
	97 - 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 97 - EST:	62,362
	98 - 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 98 - EST:	1,06,900
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,200

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 JULY 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	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,842
						55 House rent allowance	42,700
						Total of Vr no 99 - EST:	6,16,742

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	19 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	5,01,900
						03 Dearness Allowance	1,55,589
						06 Other Allowances	840
						55 House rent allowance	44,680
						Total of Vr no 19 - EST:	7,03,009

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 (`)
02004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,63,559
						Total of Vr no 10 - GIA:	5,38,63,559
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,30,06,834
						Total of Vr no 11 - GIA:	4,30,06,834
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,00,480
						Total of Vr no 12 - GIA:	49,00,480
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,68,279
						Total of Vr no 13 - GIA:	29,68,279
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,288
						Total of Vr no 14 - GIA:	4,86,288
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,96,476
						Total of Vr no 22 - GIA:	85,96,476
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,49,058
						Total of Vr no 23 - GIA:	93,49,058
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,00,667
						Total of Vr no 24 - GIA:	21,00,667

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,576
						Total of Vr no 26 - GIA:	2,02,576
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,713
						Total of Vr no 27 - GIA:	1,03,713
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,62,867
						Total of Vr no 31 - GIA:	1,62,867

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - EST	First	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 1 - EST:	7,80,337
	10 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	916
						Total of Vr no 10 - CON:	916
	11 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,700
						Total of Vr no 11 - CON:	3,700
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	27,875
						Total of Vr no 12 - MIS:	27,875
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,113
						Total of Vr no 13 - TA:	1,113
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,48,000
						03 Dearness Allowance	1,38,880
						06 Other Allowances	130
						55 House rent allowance	39,340
						Total of Vr no 2 - EST:	6,26,350
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 3 - CON:	1,800
	3 - EST	First	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
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,281
						Total of Vr no 4 - MIS:	8,281

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 JULY 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	5 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	12,500
						Total of Vr no 5 - CON:	12,500
	6 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,661
						Total of Vr no 6 - CON:	2,661
	7 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 7 - CON:	3,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 8 - MIS:	450
	9 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 9 - CON:	12,000
						Total of SAHARANPUR (02):	**17,40,39,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,41,153
						Total of Vr no 4 - GIA:	16,41,153

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,81,630
						Total of Vr no 5 - GIA:	8,81,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	Second	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 10 - EST:	1,07,950
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	83,824
						55 House rent allowance	13,850
						Total of Vr no 11 - EST:	3,68,074
	12 - EST	Second	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 12 - EST:	1,07,950
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	83,824
						55 House rent allowance	13,850
						Total of Vr no 13 - EST:	3,68,074
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	81,499
						55 House rent allowance	10,000
						Total of Vr no 14 - EST:	3,54,399
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	81,499
						55 House rent allowance	10,000
						Total of Vr no 15 - EST:	3,54,399
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,499
						55 House rent allowance	10,000
						Total of Vr no 16 - EST:	3,54,399
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	48,236
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	2,10,136
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	50,809
						55 House rent allowance	8,280
						Total of Vr no 18 - EST:	2,22,989
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	48,236
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	2,10,136
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	50,809
						55 House rent allowance	8,280
						Total of Vr no 20 - EST:	2,22,989
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	48,236
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	2,10,136
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	50,809
						55 House rent allowance	8,280
						Total of Vr no 22 - EST:	2,22,989
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	2,04,771
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	2,04,771
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	2,04,771
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,200

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 JULY 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	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,292
						55 House rent allowance	9,450
						Total of Vr no 26 - EST:	3,14,942
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	54,560
						55 House rent allowance	8,280
						Total of Vr no 27 - EST:	2,38,840
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,200
						03 Dearness Allowance	72,292
						55 House rent allowance	9,450
						Total of Vr no 28 - EST:	3,14,942
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	54,560
						55 House rent allowance	8,280
						Total of Vr no 29 - EST:	2,38,840
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,200
						03 Dearness Allowance	72,292
						55 House rent allowance	9,450
						Total of Vr no 30 - EST:	3,14,942
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	54,560
						55 House rent allowance	8,280
						Total of Vr no 31 - EST:	2,38,840
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	3,600
						Total of Vr no 32 - EST:	97,134
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,361
						03 Dearness Allowance	9,582
						55 House rent allowance	2,249
						Total of Vr no 33 - EST:	68,192
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	3,600
						Total of Vr no 5 - EST:	97,134
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	95,934
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,134
						55 House rent allowance	3,600
						Total of Vr no 7 - EST:	97,134
	8 - EST	Second	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 8 - EST:	1,07,950
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	83,824
						55 House rent allowance	13,850
						Total of Vr no 9 - EST:	3,68,074

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 (`)
92004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,20,91,391
						Total of Vr no 1 - GIA:	5,20,91,391

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	98,702
						Total of Vr no 3 - GIA:	98,702
						Total of SAMBHAL (92):	**6,12,34,707**

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 JULY 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	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,10,362
						Total of Vr no 29 - GIA:	1,10,362

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	1 - EST	First	Voted	No Objection	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 1 - EST:	3,28,685
	25 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	11,600
						Total of Vr no 25 - MIS:	11,600
	26 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 26 - MIS:	400
	40 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	7,032
						Total of Vr no 40 - MIS:	7,032
	48 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 48 - MIS:	3,000
	49 - LTC	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,291
						Total of Vr no 49 - LTC:	2,291

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,525
						03 Dearness Allowance	93,682
						55 House rent allowance	9,960
						Total of Vr no 10 - EST:	3,90,167
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						55 House rent allowance	8,090
						Total of Vr no 11 - EST:	2,77,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	68,107
						55 House rent allowance	6,580
						Total of Vr no 12 - EST:	2,94,387
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,46,042
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	86,180
						55 House rent allowance	10,000
						Total of Vr no 14 - EST:	3,74,180
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017
						55 House rent allowance	11,040
						Total of Vr no 15 - EST:	3,78,757
	16 - 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 16 - EST:	1,96,780
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 17 - EST:	2,46,042
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 18 - EST:	3,08,404
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,08,404
	2 - 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	19,780
						Total of Vr no 2 - EST:	5,73,335
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						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 JULY 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	20 - EST					Total of Vr no 20 - EST:	1,23,021
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,322
						03 Dearness Allowance	92,442
						55 House rent allowance	15,390
						Total of Vr no 21 - EST:	3,96,154
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	92,442
						55 House rent allowance	15,390
						Total of Vr no 22 - EST:	4,06,032
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	71,052
						55 House rent allowance	11,140
						Total of Vr no 23 - EST:	3,11,392
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,200
						03 Dearness Allowance	93,682
						55 House rent allowance	9,960
						Total of Vr no 24 - EST:	4,05,842
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						55 House rent allowance	8,090
						Total of Vr no 25 - EST:	2,77,557
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	68,107
						55 House rent allowance	6,580
						Total of Vr no 26 - EST:	2,94,387
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,46,042
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	86,180
						55 House rent allowance	10,000
						Total of Vr no 28 - EST:	3,74,180
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017
						55 House rent allowance	11,040
						Total of Vr no 29 - EST:	3,78,757
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	96,565
						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 JULY 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	3 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	13,280
						Total of Vr no 3 - EST:	4,21,505
	30 - 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 30 - EST:	1,96,780
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,46,042
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,08,404
	33 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	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	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	92,442
						55 House rent allowance	15,390
						Total of Vr no 35 - EST:	4,06,032
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	71,052
						55 House rent allowance	11,140
						Total of Vr no 36 - EST:	3,11,392
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,200
						03 Dearness Allowance	93,682
						55 House rent allowance	9,960
						Total of Vr no 37 - EST:	4,05,842
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	63,767
						55 House rent allowance	8,090
						Total of Vr no 38 - EST:	2,77,557
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	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 JULY 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	39 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,580
						Total of Vr no 39 - EST:	2,94,387
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 40 - EST:	2,46,042
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	86,180
						55 House rent allowance	10,000
						Total of Vr no 41 - EST:	3,74,180
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	87,017
						55 House rent allowance	11,040
						Total of Vr no 42 - EST:	3,78,757
	43 - 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 43 - EST:	1,96,780
	44 - EST	Second	Voted	No Objection	220202109 03 00	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	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 45 - EST:	3,08,404
	46 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	91,100
						03 Dearness Allowance	28,241
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,23,021
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	71,052
						55 House rent allowance	11,140
						Total of Vr no 9 - EST:	3,11,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,490
						Total of Vr no 24 - GIA:	13,490
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,04,376
						Total of Vr no 27 - GIA:	1,48,04,376
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,47,72,192
						Total of Vr no 28 - GIA:	3,47,72,192
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,20,259
						Total of Vr no 34 - GIA:	52,20,259
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,08,398
						Total of Vr no 35 - GIA:	7,08,398
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,185
						Total of Vr no 42 - GIA:	2,12,185
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,68,569
						Total of Vr no 43 - GIA:	9,68,569

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,60,380
						Total of Vr no 38 - GIA:	27,60,380

Sub Head	05	Not Available	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	41 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,59,401
						Total of Vr no 41 - GIA:	5,59,401
						Total of SANT KABIR NAGAR (80):	**7,30,82,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	62 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,24,482
						Total of Vr no 62 - GIA:	4,24,482
	82 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,95,136
						Total of Vr no 82 - GIA:	3,95,136

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 (`)
72004504	72 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	1,249
						Total of Vr no 72 - MIS:	1,249

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	17 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	10,000
						Total of Vr no 18 - MIS:	10,000
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 47 - EST:	62,556
	48 - 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 48 - EST:	1,51,724
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	61,900
						03 Dearness Allowance	21,046
						06 Other Allowances	680
						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 JULY 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	101 Inspection
Sub Head	03	Not Available	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	49 - EST					Total of Vr no 49 - EST:	86,566
	74 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,080
						Total of Vr no 74 - MIS:	7,080
	75 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	3,107
						Total of Vr no 75 - MIS:	3,107

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,300
						03 Dearness Allowance	74,803
						06 Other Allowances	40
						55 House rent allowance	6,580
						Total of Vr no 13 - EST:	3,22,723
	14 - EST	Second	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 14 - EST:	3,32,105
	15 - EST	Second	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 15 - EST:	5,50,890
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,12,100
						03 Dearness Allowance	2,20,751
						55 House rent allowance	26,970
						Total of Vr no 16 - EST:	9,59,821
	17 - EST	Second	Voted	No Objection	220202109 03 00	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 17 - EST:	15,13,894
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,000
						03 Dearness Allowance	1,68,640
						55 House rent allowance	23,030
						Total of Vr no 18 - EST:	7,35,670
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,73,900
						03 Dearness Allowance	2,39,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	39,560
						Total of Vr no 19 - EST:	10,53,369
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,600
						03 Dearness Allowance	2,42,296
						55 House rent allowance	35,110
						Total of Vr no 20 - EST:	10,59,006
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,71,000
						03 Dearness Allowance	2,70,010
						55 House rent allowance	44,160
						Total of Vr no 21 - EST:	11,85,170
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,25,400
						03 Dearness Allowance	2,24,874
						55 House rent allowance	34,960
						Total of Vr no 22 - EST:	9,85,234
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,28,660
						03 Dearness Allowance	1,94,885
						55 House rent allowance	26,680
						Total of Vr no 23 - EST:	8,50,225
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,32,540
						03 Dearness Allowance	5,98,517
						55 House rent allowance	89,240
						Total of Vr no 24 - EST:	26,20,297
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,200
						03 Dearness Allowance	1,75,522
						55 House rent allowance	23,140
						Total of Vr no 25 - EST:	7,64,862
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,12,100
						03 Dearness Allowance	2,20,751
						55 House rent allowance	26,970
						Total of Vr no 26 - EST:	9,59,821
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,000
						03 Dearness Allowance	1,68,640
						55 House rent allowance	23,030
						Total of Vr no 27 - EST:	7,35,670
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,73,900
						03 Dearness Allowance	2,39,909
						55 House rent allowance	39,560
						Total of Vr no 28 - EST:	10,53,369
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,600
						03 Dearness Allowance	2,42,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	35,110
						Total of Vr no 29 - EST:	10,59,006
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,71,000
						03 Dearness Allowance	2,70,010
						55 House rent allowance	44,160
						Total of Vr no 30 - EST:	11,85,170
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,200
						03 Dearness Allowance	1,75,522
						55 House rent allowance	23,140
						Total of Vr no 31 - EST:	7,64,862
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,99,400
						03 Dearness Allowance	1,85,814
						55 House rent allowance	24,840
						Total of Vr no 32 - EST:	8,10,054
	33 - EST	Second	Voted	No Objection	220202109 03 00	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 33 - EST:	15,13,894
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,000
						03 Dearness Allowance	1,68,640
						55 House rent allowance	23,030
						Total of Vr no 34 - EST:	7,35,670
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,73,900
						03 Dearness Allowance	2,39,909
						55 House rent allowance	39,560
						Total of Vr no 35 - EST:	10,53,369
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,600
						03 Dearness Allowance	2,42,296
						55 House rent allowance	35,110
						Total of Vr no 36 - EST:	10,59,006
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,71,000
						03 Dearness Allowance	2,70,010
						55 House rent allowance	44,160
						Total of Vr no 37 - EST:	11,85,170
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,25,400
						03 Dearness Allowance	2,24,874
						55 House rent allowance	34,960
						Total of Vr no 38 - EST:	9,85,234
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,75,522
						55 House rent allowance	23,140
						Total of Vr no 39 - EST:	7,64,862
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,99,400
						03 Dearness Allowance	1,85,814
						55 House rent allowance	24,840
						Total of Vr no 40 - EST:	8,10,054
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,12,100
						03 Dearness Allowance	2,20,751
						55 House rent allowance	26,970
						Total of Vr no 41 - EST:	9,59,821
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,32,540
						03 Dearness Allowance	5,98,517
						55 House rent allowance	89,240
						Total of Vr no 42 - EST:	26,20,297
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,32,540
						03 Dearness Allowance	5,98,517
						55 House rent allowance	89,240
						Total of Vr no 43 - EST:	26,20,297
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,25,400
						03 Dearness Allowance	2,24,874
						55 House rent allowance	34,960
						Total of Vr no 44 - EST:	9,85,234
	45 - EST	Second	Voted	No Objection	220202109 03 00	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 45 - EST:	15,13,894
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	96,720
						06 Other Allowances	80
						55 House rent allowance	9,910
						Total of Vr no 5 - EST:	4,18,710
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	15,120
						55 House rent allowance	4,645
						Total of Vr no 50 - EST:	1,45,765
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,80,674
						03 Dearness Allowance	1,40,522
						55 House rent allowance	47,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	53 - EST					Total of Vr no 53 - EST:	9,69,184
	6 - EST	First	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 6 - EST:	12,55,554
	7 - 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 7 - EST:	4,77,711

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,46,387
						Total of Vr no 33 - GIA:	14,46,387
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,51,925
						Total of Vr no 34 - GIA:	8,51,925
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,40,212
						Total of Vr no 40 - GIA:	11,40,212
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,02,745
						Total of Vr no 41 - GIA:	12,02,745
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,88,681
						Total of Vr no 42 - GIA:	7,88,681
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,51,853
						Total of Vr no 43 - GIA:	38,51,853
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,71,361
						Total of Vr no 44 - GIA:	4,71,361
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,58,543
						Total of Vr no 45 - GIA:	13,58,543
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,19,837
						Total of Vr no 46 - GIA:	20,19,837
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,11,565
						Total of Vr no 47 - GIA:	20,11,565
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,00,465
						Total of Vr no 48 - GIA:	25,00,465

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,841
						Total of Vr no 49 - GIA:	12,24,841
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,715
						Total of Vr no 50 - GIA:	4,38,715
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,71,453
						Total of Vr no 51 - GIA:	5,71,453
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,02,576
						Total of Vr no 52 - GIA:	17,02,576
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,32,830
						Total of Vr no 53 - GIA:	25,32,830
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,93,171
						Total of Vr no 63 - GIA:	4,93,171
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,613
						Total of Vr no 64 - GIA:	7,77,613
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,405
						Total of Vr no 65 - GIA:	5,72,405
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,07,209
						Total of Vr no 66 - GIA:	6,07,209
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,01,653
						Total of Vr no 67 - GIA:	22,01,653
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,91,539
						Total of Vr no 68 - GIA:	26,91,539
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,332
						Total of Vr no 69 - GIA:	1,30,332
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,15,332
						Total of Vr no 70 - GIA:	7,15,332
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,43,481
						Total of Vr no 71 - GIA:	15,43,481
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,78,436
						Total of Vr no 83 - GIA:	11,78,436

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	46 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,15,800

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MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	220205103 03 00	03 Dearness Allowance	35,898
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 46 - 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	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,651
						Total of Vr no 35 - GIA:	1,77,651
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,950
						Total of Vr no 36 - GIA:	1,07,950
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,52,932
						Total of Vr no 37 - GIA:	3,52,932
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,731
						Total of Vr no 38 - GIA:	86,731
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,78,303
						Total of Vr no 39 - GIA:	1,78,303
	85 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	68,709
						Total of Vr no 85 - GIA:	68,709

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	84 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,33,982
						Total of Vr no 84 - GIA:	2,33,982
						Total of SANT RAVIDAS NAGAR (72):	**7,75,34,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,79,821
						Total of Vr no 329 - PEN:	3,79,821
	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,62,477
						Total of Vr no 330 - PEN:	31,62,477
	331 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,62,585
						Total of Vr no 331 - PEN:	31,62,585
	332 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,37,181
						Total of Vr no 332 - PEN:	32,37,181
	354 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,47,685
						Total of Vr no 354 - PEN:	32,47,685

Major Head	2071	Pensions and Other 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 (`)
15004506	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,821
						Total of Vr no 329 - PEN:	3,79,821
	330 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,62,477
						Total of Vr no 330 - PEN:	31,62,477
	331 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,62,585
						Total of Vr no 331 - PEN:	31,62,585
	332 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,37,181
						Total of Vr no 332 - PEN:	32,37,181
	354 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,47,685
						Total of Vr no 354 - PEN:	32,47,685

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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,86,956
						Total of Vr no 13 - GIA:	14,86,956

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,67,500
						03 Dearness Allowance	1,44,925
						06 Other Allowances	30
						55 House rent allowance	10,300
						Total of Vr no 18 - EST:	6,22,755

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,56,200
						03 Dearness Allowance	7,30,422
						55 House rent allowance	97,520
						Total of Vr no 10 - EST:	31,84,142
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,56,200
						03 Dearness Allowance	7,30,422
						55 House rent allowance	97,520
						Total of Vr no 11 - EST:	31,84,142
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,56,200
						03 Dearness Allowance	7,30,422
						55 House rent allowance	97,520
						Total of Vr no 12 - EST:	31,84,142
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,19,544
						06 Other Allowances	40
						55 House rent allowance	11,180
						Total of Vr no 17 - EST:	4,82,364
	4 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	87,854
						55 House rent allowance	13,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	3,84,984
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,71,400
						03 Dearness Allowance	7,35,134
						55 House rent allowance	71,690
						Total of Vr no 5 - EST:	31,78,224
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,71,400
						03 Dearness Allowance	7,35,134
						55 House rent allowance	71,690
						Total of Vr no 6 - EST:	31,78,224
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,74,400
						03 Dearness Allowance	8,90,816
						55 House rent allowance	1,19,600
						Total of Vr no 7 - EST:	38,84,816
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,71,400
						03 Dearness Allowance	7,35,134
						55 House rent allowance	71,690
						Total of Vr no 8 - EST:	31,78,224
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,74,400
						03 Dearness Allowance	8,90,816
						55 House rent allowance	1,19,600
						Total of Vr no 9 - EST:	38,84,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,68,660
						Total of Vr no 14 - GIA:	16,68,660
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,39,339
						Total of Vr no 15 - GIA:	18,39,339
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,87,87,272
						Total of Vr no 16 - GIA:	2,87,87,272
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,77,252
						Total of Vr no 9 - GIA:	2,04,77,252

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,08,442
						Total of Vr no 11 - GIA:	14,08,442

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	36,500
						Total of Vr no 1 - CON:	36,500
	1 - 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 1 - EST:	7,01,329
	2 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	22,900
						Total of Vr no 2 - CON:	22,900
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,30,500
						03 Dearness Allowance	1,80,370
						06 Other Allowances	1,760
						55 House rent allowance	18,500
						Total of Vr no 2 - EST:	7,31,130
						Total of SHAHJAHANPUR (15):	**11,19,96,473**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,56,223
						Total of Vr no 17 - 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	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 (`)
91004504	5 - 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 5 - EST:	1,51,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						55 House rent allowance	5,550
						Total of Vr no 10 - EST:	2,06,373
	11 - EST	Second	Voted	No Objection	220202109 03 00	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
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,59,142
	13 - 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 13 - EST:	1,85,383
	14 - 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 14 - EST:	1,14,369
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	83,855
						55 House rent allowance	13,850
						Total of Vr no 15 - EST:	3,68,205
	16 - 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 16 - EST:	1,11,094
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						55 House rent allowance	5,550
						Total of Vr no 17 - EST:	2,06,373
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 18 - EST:	2,57,439
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,10,107
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582
						55 House rent allowance	7,360
						Total of Vr no 20 - EST:	2,59,142
	21 - 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 21 - EST:	1,85,383
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	98,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	16,560
						Total of Vr no 22 - EST:	4,33,926
	23 - 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 23 - EST:	1,14,369
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	83,855
						55 House rent allowance	13,850
						Total of Vr no 24 - EST:	3,68,205
	25 - 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 25 - EST:	1,11,094
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	47,523
						55 House rent allowance	5,550
						Total of Vr no 26 - EST:	2,06,373
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,57,439
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 28 - EST:	3,10,107
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	59,582
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,59,142
	30 - 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 30 - EST:	1,85,383
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	98,766
						55 House rent allowance	16,560
						Total of Vr no 31 - EST:	4,33,926
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 House rent allowance	3,150
						Total of Vr no 32 - EST:	1,14,369
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,700
						03 Dearness Allowance	71,207
						55 House rent allowance	9,200
						Total of Vr no 33 - EST:	3,10,107
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	98,766
						55 House rent allowance	16,560
						Total of Vr no 34 - EST:	4,33,926
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	83,855
						55 House rent allowance	13,850
						Total of Vr no 8 - EST:	3,68,205
	9 - 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 9 - EST:	1,11,094

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,97,087
						Total of Vr no 16 - GIA:	23,97,087
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,25,457
						Total of Vr no 7 - GIA:	1,63,25,457
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,42,58,586
						Total of Vr no 8 - GIA:	4,42,58,586

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,242
						Total of Vr no 1 - MIS:	5,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,355
						Total of Vr no 2 - MIS:	1,355
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	38,730
						Total of Vr no 3 - MIS:	38,730
						Total of SHAMLI (91):	**7,05,14,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67004506	325 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,44,291
						Total of Vr no 325 - PEN:	50,44,291

Major Head	2071	Pensions and Other 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 (`)
67004506	325 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,44,291
						Total of Vr no 325 - PEN:	50,44,291

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	72 - 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 72 - EST:	84,242
	8 - 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 8 - 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	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	33,821
						Total of Vr no 73 - EST:	1,42,921
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,31,648
						03 Dearness Allowance	74,152
						55 House rent allowance	10,480
						Total of Vr no 9 - EST:	3,16,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	3,76,164
	11 - EST	First	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 11 - EST:	7,46,830
	14 - EST	First	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 14 - EST:	7,80,950
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	3,70,766
	18 - 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 18 - EST:	48,664
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	11,040
						Total of Vr no 19 - EST:	3,82,163
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,600
						03 Dearness Allowance	83,886
						55 House rent allowance	10,400
						Total of Vr no 20 - EST:	3,64,886
	21 - 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 21 - EST:	1,06,900
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	84,723
						55 House rent allowance	11,040
						Total of Vr no 22 - EST:	3,69,063
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	11,040
						Total of Vr no 23 - EST:	2,61,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - 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 24 - EST:	1,14,369
	25 - EST	Second	Voted	No Objection	220202109 03 00	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
	26 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,55,736
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 28 - EST:	2,46,042
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	70,401
						55 House rent allowance	9,200
						Total of Vr no 29 - EST:	3,06,701
	30 - EST	Second	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 30 - EST:	2,47,745
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,46,042
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 32 - EST:	3,70,766
	33 - 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 33 - EST:	51,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,33,672
						55 House rent allowance	16,770
						Total of Vr no 35 - EST:	5,81,642
	36 - 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 36 - EST:	51,021
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,33,672
						55 House rent allowance	16,770
						Total of Vr no 37 - EST:	5,81,642
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	3,70,766
	39 - EST	Second	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 39 - EST:	2,47,745
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 40 - EST:	2,46,042
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	70,401
						55 House rent allowance	9,200
						Total of Vr no 41 - EST:	3,06,701
	42 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 43 - EST:	2,55,736
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 44 - 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 JULY 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	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	13,800
						Total of Vr no 45 - EST:	3,22,698
	46 - 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 46 - EST:	1,14,369
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	11,040
						Total of Vr no 47 - EST:	2,61,119
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	84,723
						55 House rent allowance	11,040
						Total of Vr no 48 - EST:	3,69,063
	49 - 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 49 - EST:	1,06,900
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,600
						03 Dearness Allowance	83,886
						55 House rent allowance	10,400
						Total of Vr no 50 - EST:	3,64,886
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	11,040
						Total of Vr no 51 - EST:	3,82,163
	52 - 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 52 - EST:	48,664
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 53 - EST:	3,70,766
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,23,267
						03 Dearness Allowance	1,31,213
						55 House rent allowance	16,770
						Total of Vr no 54 - EST:	5,71,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - 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 55 - EST:	51,021
	56 - EST	Second	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 56 - EST:	2,47,745
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 57 - EST:	2,46,042
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 58 - EST:	3,70,766
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 59 - EST:	2,46,042
	6 - 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 6 - EST:	2,08,142
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	70,401
						55 House rent allowance	9,200
						Total of Vr no 60 - EST:	3,06,701
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,55,736
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 62 - EST:	3,70,766
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	73,098
						55 House rent allowance	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - EST					Total of Vr no 63 - EST:	3,22,698
	64 - 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 64 - EST:	1,14,369
	65 - 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 65 - EST:	2,86,560
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	59,179
						55 House rent allowance	11,040
						Total of Vr no 66 - EST:	2,61,119
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	84,723
						55 House rent allowance	11,040
						Total of Vr no 67 - EST:	3,69,063
	68 - 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 68 - EST:	1,06,900
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,600
						03 Dearness Allowance	83,886
						55 House rent allowance	10,400
						Total of Vr no 69 - EST:	3,64,886
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,18,300
						03 Dearness Allowance	3,15,673
						06 Other Allowances	40
						55 House rent allowance	58,220
						Total of Vr no 7 - EST:	13,92,233
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	87,823
						55 House rent allowance	11,040
						Total of Vr no 70 - EST:	3,82,163
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						55 House rent allowance	11,040
						Total of Vr no 71 - EST:	3,70,766
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,284
						55 House rent allowance	980
						Total of Vr no 74 - EST:	48,664
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,14,800
						03 Dearness Allowance	2,07,604
						55 House rent allowance	36,330
						Total of Vr no 75 - EST:	8,58,734
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,14,800
						03 Dearness Allowance	2,07,604
						55 House rent allowance	36,330
						Total of Vr no 76 - EST:	8,58,734
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,14,800
						03 Dearness Allowance	2,07,604
						55 House rent allowance	36,330
						Total of Vr no 77 - EST:	8,58,734

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,55,663
						Total of Vr no 16 - GIA:	1,65,55,663
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,99,518
						Total of Vr no 17 - GIA:	76,99,518
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,76,193
						Total of Vr no 18 - GIA:	59,76,193
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,53,745
						Total of Vr no 19 - GIA:	1,16,53,745
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,62,324
						Total of Vr no 26 - GIA:	13,62,324
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,50,948
						Total of Vr no 27 - GIA:	34,50,948
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,483
						Total of Vr no 28 - GIA:	30,483
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,61,105
						Total of Vr no 6 - GIA:	70,61,105
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,28,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - GIA					Total of Vr no 7 - GIA:	1,40,28,948

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,420
						Total of Vr no 12 - GIA:	1,16,420
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,26,590
						Total of Vr no 14 - GIA:	5,26,590
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,01,263
						Total of Vr no 15 - GIA:	9,01,263
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 24 - GIA:	45,000
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,63,470
						Total of Vr no 25 - GIA:	1,63,470

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	10,65,986
						Total of Vr no 13 - GIA:	10,65,986
	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,93,159
						Total of Vr no 30 - GIA:	2,93,159
						Total of SIDDHARTH NAGAR (67):	**10,30,61,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	615 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 615 - PEN:	1,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	615 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,00,000
						Total of Vr no 615 - PEN:	1,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,68,703
						Total of Vr no 18 - GIA:	1,68,703

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,61,541
						Total of Vr no 19 - GIA:	5,61,541

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	15,867
						03 Dearness Allowance	4,919
						55 House rent allowance	673
						Total of Vr no 36 - EST:	21,459

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 100 - EST:	3,16,002
	101 - 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 101 - EST:	1,85,383
	102 - 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 102 - EST:	1,06,900
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	49,662
						55 House rent allowance	5,520
						Total of Vr no 103 - EST:	2,15,382
	104 - 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 104 - EST:	1,20,000
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 105 - EST:	2,53,640
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 106 - EST:	2,58,439
	107 - 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 107 - EST:	1,06,900
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	6,320
						Total of Vr no 108 - EST:	2,13,824
	109 - 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 109 - 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 JULY 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	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	73,439
						55 House rent allowance	9,230
						Total of Vr no 11 - EST:	3,19,569
	110 - 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 110 - EST:	1,85,383
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 111 - EST:	1,93,374
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 112 - EST:	2,78,020
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 113 - EST:	1,16,594
	114 - 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 114 - EST:	1,83,680
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 115 - EST:	1,13,319
	116 - 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 116 - EST:	1,96,780
	117 - 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 117 - EST:	1,85,383
	118 - 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 118 - 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 JULY 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	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	68,014
						55 House rent allowance	8,160
						Total of Vr no 119 - EST:	2,95,574
	12 - EST	First	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 12 - EST:	1,83,680
	120 - 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 120 - EST:	1,85,383
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 121 - EST:	2,15,658
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	84,072
						55 House rent allowance	10,000
						Total of Vr no 122 - EST:	3,65,272
	123 - 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 123 - EST:	1,23,021
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 124 - EST:	2,07,774
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 125 - EST:	2,78,020
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 126 - EST:	1,16,594
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 127 - 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 JULY 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	128 - 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 128 - EST:	1,23,021
	129 - 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 129 - EST:	1,03,887
	13 - EST	First	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 13 - EST:	5,80,119
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 130 - EST:	2,53,640
	131 - 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 131 - EST:	1,10,044
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	66,123
						55 House rent allowance	12,240
						Total of Vr no 132 - EST:	2,91,663
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	3,150
						Total of Vr no 133 - EST:	99,042
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 134 - EST:	2,46,042
	135 - 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 135 - EST:	1,83,680
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 136 - 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 JULY 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	137 - 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 137 - EST:	1,03,887
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	64,697
						55 House rent allowance	8,160
						Total of Vr no 138 - EST:	2,81,557
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 139 - EST:	2,46,042
	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
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 140 - EST:	2,78,020
	141 - 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 141 - EST:	1,20,000
	142 - 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 142 - EST:	1,85,383
	143 - 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 143 - EST:	1,06,900
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 144 - EST:	2,15,658
	145 - 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 145 - EST:	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	6,720
						Total of Vr no 146 - EST:	1,55,536
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	3,150
						Total of Vr no 147 - EST:	1,17,644
	148 - 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 148 - EST:	1,85,383
	149 - 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 149 - EST:	1,06,900
	15 - EST	First	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 15 - EST:	3,68,780
	150 - 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 150 - EST:	1,21,318
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,400
						03 Dearness Allowance	49,724
						55 House rent allowance	6,320
						Total of Vr no 151 - EST:	2,16,444
	152 - 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 152 - EST:	1,25,398
	153 - 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 153 - EST:	1,10,044
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						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 JULY 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	154 - EST					Total of Vr no 154 - EST:	2,78,020
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	67,270
						55 House rent allowance	8,160
						Total of Vr no 155 - EST:	2,92,430
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 156 - EST:	2,46,042
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 157 - EST:	1,24,724
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 158 - EST:	2,58,439
	159 - 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 159 - EST:	1,06,900
	16 - EST	First	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 16 - EST:	3,23,398
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	6,320
						Total of Vr no 160 - EST:	2,13,824
	161 - 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 161 - EST:	1,06,900
	162 - 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 162 - EST:	1,85,383
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						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 JULY 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	163 - EST					Total of Vr no 163 - EST:	1,93,374
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 164 - EST:	2,78,020
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 165 - EST:	1,16,594
	166 - 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 166 - EST:	1,83,680
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 167 - EST:	1,13,319
	168 - 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 168 - EST:	1,96,780
	169 - 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 169 - EST:	1,85,383
	17 - EST	First	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 17 - EST:	4,26,624
	170 - 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 170 - EST:	1,06,900
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	68,014
						55 House rent allowance	8,160
						Total of Vr no 171 - EST:	2,95,574
	172 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	172 - EST					Total of Vr no 172 - EST:	1,85,383
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 173 - EST:	2,15,658
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	84,072
						55 House rent allowance	10,000
						Total of Vr no 174 - EST:	3,65,272
	175 - 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 175 - EST:	1,23,021
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 176 - EST:	2,07,774
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 177 - EST:	2,78,020
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 178 - EST:	1,16,594
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	72,602
						55 House rent allowance	9,200
						Total of Vr no 179 - EST:	3,16,002
	18 - EST	First	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 18 - EST:	1,94,283
	180 - 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 180 - EST:	1,23,021
	181 - 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 JULY 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	181 - EST					Total of Vr no 181 - EST:	1,03,887
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	58,280
						55 House rent allowance	7,360
						Total of Vr no 182 - EST:	2,53,640
	183 - 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 183 - EST:	1,10,044
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	66,123
						55 House rent allowance	12,240
						Total of Vr no 184 - EST:	2,91,663
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	3,150
						Total of Vr no 185 - EST:	99,042
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 186 - EST:	2,46,042
	187 - 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 187 - EST:	1,83,680
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 188 - EST:	2,46,042
	189 - 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 189 - EST:	1,03,887
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,29,300
						03 Dearness Allowance	4,12,083
						06 Other Allowances	80
						55 House rent allowance	55,110
						Total of Vr no 19 - EST:	17,96,573
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	64,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	190 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	8,160
						Total of Vr no 190 - EST:	2,81,557
	191 - 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 191 - EST:	1,21,318
	192 - 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 192 - EST:	1,25,398
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,400
						03 Dearness Allowance	49,724
						55 House rent allowance	6,320
						Total of Vr no 193 - EST:	2,16,444
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 194 - EST:	2,78,020
	195 - 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 195 - EST:	1,10,044
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	67,270
						55 House rent allowance	8,160
						Total of Vr no 196 - EST:	2,92,430
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 197 - EST:	2,46,042
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 198 - EST:	1,24,724
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 199 - EST:	2,78,020
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,900
						03 Dearness Allowance	71,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	9,530
						Total of Vr no 20 - EST:	3,13,319
	200 - 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 200 - EST:	1,20,000
	201 - 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 201 - EST:	1,85,383
	202 - 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 202 - EST:	1,06,900
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	6,720
						Total of Vr no 203 - EST:	1,55,536
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	3,150
						Total of Vr no 204 - EST:	1,17,644
	205 - 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 205 - EST:	1,85,383
	206 - 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 206 - EST:	1,06,900
	207 - 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 207 - EST:	1,20,000
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	63,581
						55 House rent allowance	7,360
						Total of Vr no 208 - EST:	2,76,041
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,581
						03 Dearness Allowance	55,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	209 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,232
						Total of Vr no 209 - EST:	2,38,863
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,84,700
						03 Dearness Allowance	2,12,257
						06 Other Allowances	80
						55 House rent allowance	20,980
						Total of Vr no 21 - EST:	9,18,017
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 210 - EST:	2,46,042
	211 - 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 211 - EST:	1,23,021
	212 - 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 212 - EST:	1,23,021
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 213 - EST:	2,15,658
	22 - EST	First	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 22 - EST:	7,24,646
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	60,016
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 23 - EST:	2,60,936
	24 - EST	First	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
						Total of Vr no 24 - EST:	1,78,520
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	41,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 25 - EST:	1,82,387
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,800
						03 Dearness Allowance	1,06,268
						55 House rent allowance	16,210
						Total of Vr no 26 - EST:	4,65,278
	27 - EST	First	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 27 - EST:	2,13,142
	28 - EST	First	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 28 - EST:	1,71,947
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,000
						03 Dearness Allowance	22,940
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	98,860
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	58,063
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 30 - EST:	2,51,763
	31 - EST	First	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 31 - EST:	1,86,099
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	25,172
						55 House rent allowance	2,640
						Total of Vr no 32 - EST:	1,09,012
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,900
						03 Dearness Allowance	92,039
						55 House rent allowance	12,210
						Total of Vr no 33 - EST:	4,01,149
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,171
						55 House rent allowance	9,480
						Total of Vr no 34 - EST:	2,63,751
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	57,753
						55 House rent allowance	7,420
						Total of Vr no 35 - EST:	2,51,473
	39 - 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 39 - EST:	2,17,492
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,400
						03 Dearness Allowance	1,25,054
						06 Other Allowances	120
						55 House rent allowance	11,210
						Total of Vr no 40 - EST:	5,39,784
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,68,300
						03 Dearness Allowance	2,38,173
						06 Other Allowances	120
						55 House rent allowance	20,880
						Total of Vr no 41 - EST:	10,27,473
	42 - 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 42 - EST:	3,76,423
	43 - 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 43 - EST:	3,39,637
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	48,174
						55 House rent allowance	4,200
						Total of Vr no 44 - EST:	2,07,774
	45 - 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 45 - EST:	1,23,021
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 46 - EST:	1,13,319
	47 - 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 47 - EST:	1,83,680
	48 - 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 48 - EST:	1,20,000
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 49 - EST:	2,78,020
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	6,720
						Total of Vr no 50 - EST:	1,55,536
	51 - 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 51 - EST:	4,10,044
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 52 - EST:	2,78,020
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	3,150
						Total of Vr no 53 - EST:	1,17,644
	54 - 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 54 - EST:	1,10,044
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	6,320
						Total of Vr no 55 - EST:	2,13,824
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 JULY 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	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,16,594
	57 - 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 57 - EST:	1,23,021
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	66,123
						55 House rent allowance	12,240
						Total of Vr no 58 - EST:	2,91,663
	59 - 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 59 - EST:	1,06,900
	60 - 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 60 - EST:	1,03,887
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	3,150
						Total of Vr no 61 - EST:	99,042
	62 - 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 62 - EST:	1,21,318
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 63 - EST:	2,78,020
	64 - 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 64 - EST:	1,10,044
	65 - 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 65 - EST:	1,23,021
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,014
						55 House rent allowance	8,160
						Total of Vr no 66 - EST:	2,95,574
	67 - 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 67 - EST:	1,85,383
	68 - 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 68 - EST:	1,21,532
	69 - 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 69 - EST:	1,06,900
	70 - 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 70 - EST:	1,06,900
	71 - 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 71 - EST:	1,85,383
	72 - 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 72 - EST:	3,11,971
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	5,520
						Total of Vr no 73 - EST:	1,93,374
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	67,270
						55 House rent allowance	8,160
						Total of Vr no 74 - EST:	2,92,430
	75 - 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 75 - EST:	1,06,900
	76 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,563
						55 House rent allowance	5,520
						Total of Vr no 76 - EST:	1,85,383
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	64,697
						55 House rent allowance	8,160
						Total of Vr no 77 - EST:	2,81,557
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	84,072
						55 House rent allowance	10,000
						Total of Vr no 78 - EST:	3,65,272
	79 - 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 79 - EST:	1,85,383
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 80 - EST:	2,15,658
	81 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						55 House rent allowance	2,520
						Total of Vr no 82 - EST:	1,25,398
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	5,520
						Total of Vr no 83 - EST:	2,04,771
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	34,193
						55 House rent allowance	3,210
						Total of Vr no 84 - EST:	1,47,703
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,58,600
						03 Dearness Allowance	2,04,166
						06 Other Allowances	40
						55 House rent allowance	32,000
						Total of Vr no 85 - EST:	8,94,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,06,330
						06 Other Allowances	880
						55 House rent allowance	14,260
						Total of Vr no 86 - EST:	4,64,470
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 87 - EST:	2,46,042
	88 - 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 88 - EST:	1,96,780
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 89 - EST:	2,46,042
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	28,644
						55 House rent allowance	3,680
						Total of Vr no 90 - EST:	1,24,724
	91 - 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 91 - EST:	1,83,680
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,900
						03 Dearness Allowance	59,179
						55 House rent allowance	7,360
						Total of Vr no 92 - EST:	2,58,439
	93 - 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 93 - EST:	1,06,900
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 94 - EST:	2,46,042
	95 - 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 JULY 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	95 - EST					Total of Vr no 95 - EST:	1,03,887
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	63,860
						55 House rent allowance	8,160
						Total of Vr no 96 - EST:	2,78,020
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	27,094
						55 House rent allowance	2,100
						Total of Vr no 97 - EST:	1,16,594
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	49,538
						55 House rent allowance	6,320
						Total of Vr no 98 - EST:	2,15,658
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 99 - EST:	2,46,042

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,22,614
						Total of Vr no 17 - GIA:	29,22,614
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,45,874
						Total of Vr no 21 - GIA:	9,45,874
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,30,680
						Total of Vr no 22 - GIA:	36,30,680
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,89,058
						Total of Vr no 29 - GIA:	4,89,058
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,07,43,998
						Total of Vr no 3 - GIA:	6,07,43,998
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,01,175
						Total of Vr no 4 - GIA:	46,01,175
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,474
						Total of Vr no 8 - GIA:	1,35,474
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,35,843

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 JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	9 - GIA					Total of Vr no 9 - GIA:	48,35,843

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,58,015
						Total of Vr no 13 - GIA:	5,58,015

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	2 - 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
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,72,800
						03 Dearness Allowance	1,15,568
						06 Other Allowances	60
						55 House rent allowance	18,210
						Total of Vr no 3 - EST:	5,06,638
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,559
						Total of Vr no 6 - MIS:	2,559
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,200
						03 Dearness Allowance	33,048
						55 House rent allowance	4,520
						Total of Vr no 7 - EST:	1,34,768
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,24,500
						03 Dearness Allowance	1,44,330
						06 Other Allowances	120
						55 House rent allowance	19,870
						Total of Vr no 8 - EST:	5,88,820

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - CON	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	2,220
						Total of Vr no 1 - CON:	2,220
	1 - EST	First	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
	2 - CON	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - CON:	7,000
						Total of SITAPUR (46):	**14,59,75,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - 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	2 - 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 2 - EST:	6,68,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,83,700
						03 Dearness Allowance	2,73,947
						55 House rent allowance	23,710
						Total of Vr no 10 - EST:	11,81,357
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,83,700
						03 Dearness Allowance	2,73,947
						55 House rent allowance	23,710
						Total of Vr no 11 - EST:	11,81,357
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,65,500
						03 Dearness Allowance	18,49,305
						55 House rent allowance	2,33,420
						Total of Vr no 12 - EST:	80,48,225
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,71,294
						03 Dearness Allowance	18,51,101
						55 House rent allowance	2,33,665
						Total of Vr no 13 - EST:	80,56,060
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,65,500
						03 Dearness Allowance	18,49,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,33,420
						Total of Vr no 14 - EST:	80,48,225
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,83,400
						03 Dearness Allowance	8,62,854
						06 Other Allowances	2,710
						55 House rent allowance	81,270
						Total of Vr no 15 - EST:	37,30,234
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,54,000
						03 Dearness Allowance	30,23,740
						06 Other Allowances	1,160
						55 House rent allowance	3,85,800
						Total of Vr no 16 - EST:	1,31,64,700
	17 - 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 17 - EST:	8,11,788
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,83,700
						03 Dearness Allowance	2,73,947
						55 House rent allowance	23,710
						Total of Vr no 9 - EST:	11,81,357

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,33,781
						Total of Vr no 16 - GIA:	35,33,781
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,39,067
						Total of Vr no 17 - GIA:	29,39,067
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,88,780
						Total of Vr no 3 - GIA:	2,88,780
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,517
						Total of Vr no 4 - GIA:	2,56,517
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,08,902
						Total of Vr no 7 - GIA:	27,08,902
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,34,181
						Total of Vr no 8 - GIA:	11,34,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,800
						Total of Vr no 6 - GIA:	1,03,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 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
						Total of SONBHADRA (69):	**5,72,30,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	69,690
	4 - 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 4 - EST:	66,210
	5 - 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 5 - 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	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,30,400
						03 Dearness Allowance	40,424
						Total of Vr no 17 - EST:	1,70,824
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 44 - EST:	39,262
	6 - EST	First	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 6 - EST:	76,787

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	52,390
						06 Other Allowances	440
						55 House rent allowance	5,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	2,26,980
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,25,000
						03 Dearness Allowance	1,31,750
						55 House rent allowance	16,740
						Total of Vr no 16 - EST:	5,73,490
	18 - 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 18 - EST:	1,85,383
	19 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	2,51,425
	21 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,55,736
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	59,675
						55 House rent allowance	7,360
						Total of Vr no 23 - EST:	2,59,535
	24 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 25 - EST:	3,29,495
	26 - EST	Second	Voted	No Objection	220202109 03 00	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 JULY 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	26 - EST					Total of Vr no 26 - EST:	1,85,383
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	48,515
						55 House rent allowance	3,970
						Total of Vr no 27 - EST:	2,08,985
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	11,040
						Total of Vr no 28 - EST:	2,51,425
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,55,736
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,55,736
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	59,675
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,59,535
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	73,594
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,20,194
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 33 - EST:	3,29,495
	34 - 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 34 - EST:	7,48,064
	35 - 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 35 - EST:	1,85,383
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	48,515
						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 JULY 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	36 - EST					Total of Vr no 36 - EST:	2,08,985
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	56,885
						55 House rent allowance	11,040
						Total of Vr no 37 - EST:	2,51,425
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	58,776
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,55,736
	39 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,92,500
						03 Dearness Allowance	59,675
						55 House rent allowance	7,360
						Total of Vr no 40 - EST:	2,59,535
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	73,594
						55 House rent allowance	9,200
						Total of Vr no 41 - EST:	3,20,194
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	75,795
						55 House rent allowance	9,200
						Total of Vr no 42 - EST:	3,29,495
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,09,480
						03 Dearness Allowance	1,88,939
						55 House rent allowance	36,280
						Total of Vr no 43 - EST:	8,34,699
	7 - EST	First	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 7 - EST:	47,663
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	980
						Total of Vr no 8 - EST:	48,664
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	30,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,740
						Total of Vr no 9 - EST:	1,32,120

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 (`)
85004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,18,345
						Total of Vr no 12 - GIA:	6,18,345
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,76,365
						Total of Vr no 13 - GIA:	7,76,365
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,59,687
						Total of Vr no 14 - GIA:	35,59,687
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,17,446
						Total of Vr no 15 - GIA:	76,17,446
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,07,962
						Total of Vr no 17 - GIA:	15,07,962
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,19,456
						Total of Vr no 18 - GIA:	13,19,456
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,923
						Total of Vr no 5 - GIA:	84,923
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,921
						Total of Vr no 7 - GIA:	3,921
						Total of SRAVASTI (85):	**2,47,88,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	81,884
	4 - 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 4 - 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 (`)
52004504	15 - 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 15 - EST:	2,58,093

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1 - 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 1 - EST:	1,03,887
	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,20,600
						03 Dearness Allowance	2,85,386
						55 House rent allowance	35,320
						Total of Vr no 10 - EST:	12,41,306
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	55,646
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	83,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,750
						Total of Vr no 12 - EST:	3,61,485
	13 - 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 13 - EST:	2,45,539
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						Total of Vr no 14 - EST:	1,04,800
	16 - 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 16 - EST:	2,88,008
	17 - 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 17 - EST:	6,51,115
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	96,255
						55 House rent allowance	8,190
						Total of Vr no 18 - EST:	4,14,945
	19 - EST	Second	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 19 - EST:	2,99,011
	2 - EST	Second	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 2 - EST:	5,06,483
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,700
						03 Dearness Allowance	1,19,567
						55 House rent allowance	12,100
						Total of Vr no 20 - EST:	5,17,367
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	63,674
						06 Other Allowances	1,000
						55 House rent allowance	3,970
						Total of Vr no 21 - EST:	2,74,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - 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 22 - EST:	1,03,887
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	1,870
						Total of Vr no 23 - EST:	1,98,108
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	2,03,221
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,13,319
	26 - 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 26 - EST:	1,23,537
	27 - 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 27 - EST:	1,06,900
	28 - 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 28 - EST:	1,11,094
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						Total of Vr no 29 - EST:	40,741
	30 - 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 30 - EST:	97,992
	31 - 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 31 - EST:	1,06,900
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - EST	Second	Voted	No Objection	220202109 03 00	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 03 00	01 Pay	1,06,600
						03 Dearness Allowance	33,046
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,43,326
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	63,612
						55 House rent allowance	8,160
						Total of Vr no 34 - EST:	2,76,972
	35 - 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 35 - EST:	3,68,023
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 36 - EST:	3,08,404
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	90,303
						55 House rent allowance	12,240
						Total of Vr no 37 - EST:	3,93,843
	38 - 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 38 - EST:	1,85,383
	39 - 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 39 - EST:	2,17,361
	40 - EST	Second	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
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,46,042
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,978
						55 House rent allowance	6,350
						Total of Vr no 42 - EST:	2,47,128
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	8,160
						Total of Vr no 43 - EST:	3,82,820
	44 - 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 44 - EST:	1,85,383
	45 - 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 45 - EST:	1,23,021
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,900
						03 Dearness Allowance	85,529
						55 House rent allowance	9,460
						Total of Vr no 46 - EST:	3,70,889
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,700
						03 Dearness Allowance	68,727
						55 House rent allowance	8,220
						Total of Vr no 47 - EST:	2,98,647
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						Total of Vr no 48 - EST:	40,741
	49 - 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 49 - EST:	1,06,900
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,400
						03 Dearness Allowance	1,46,134
						06 Other Allowances	80
						55 House rent allowance	20,750
						Total of Vr no 5 - EST:	6,38,364
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	1,870
						Total of Vr no 50 - EST:	1,98,108
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,737
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,23,537
	52 - 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 52 - EST:	1,11,094
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 53 - EST:	1,13,319
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 54 - EST:	2,03,221
	55 - 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 55 - EST:	97,992
	56 - 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 56 - EST:	1,06,900
	57 - 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 57 - EST:	1,23,021
	58 - EST	Second	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 58 - EST:	2,47,745
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	90,303
						55 House rent allowance	12,240
						Total of Vr no 59 - EST:	3,93,843
	6 - EST	Second	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 6 - EST:	5,28,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,900
						03 Dearness Allowance	85,529
						55 House rent allowance	9,460
						Total of Vr no 60 - EST:	3,70,889
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	8,160
						Total of Vr no 61 - EST:	3,82,820
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 62 - EST:	3,08,404
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	33,046
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,43,326
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	63,612
						55 House rent allowance	8,160
						Total of Vr no 64 - EST:	2,76,972
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	56,978
						55 House rent allowance	6,350
						Total of Vr no 65 - EST:	2,47,128
	66 - 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 66 - EST:	3,68,023
	67 - 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 67 - EST:	2,17,361
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,46,042
	69 - EST	Second	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 69 - EST:	2,47,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,25,600
						03 Dearness Allowance	2,55,936
						06 Other Allowances	1,000
						55 House rent allowance	27,790
						Total of Vr no 7 - EST:	11,10,326
	70 - 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 70 - EST:	1,85,383
	71 - 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 71 - EST:	1,85,383
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	46,438
						55 House rent allowance	1,870
						Total of Vr no 72 - EST:	1,98,108
	73 - 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 73 - EST:	1,06,900
	74 - 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 74 - EST:	97,992
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						Total of Vr no 75 - EST:	40,741
	76 - 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 76 - EST:	1,06,900
	77 - 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 77 - EST:	1,11,094
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	26,319
						55 House rent allowance	2,100
						Total of Vr no 78 - 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 JULY 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	79 - 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 79 - EST:	1,23,537
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,50,600
						03 Dearness Allowance	3,56,686
						55 House rent allowance	34,830
						Total of Vr no 8 - EST:	15,42,116
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	47,151
						55 House rent allowance	3,970
						Total of Vr no 80 - EST:	2,03,221
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	70,804
						55 House rent allowance	9,200
						Total of Vr no 81 - EST:	3,08,404
	82 - 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 82 - EST:	1,85,383
	83 - 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 83 - EST:	3,68,023
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	56,978
						55 House rent allowance	6,350
						Total of Vr no 84 - EST:	2,47,128
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	88,660
						55 House rent allowance	8,160
						Total of Vr no 85 - EST:	3,82,820
	86 - 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 86 - EST:	1,85,383
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	33,046
						55 House rent allowance	3,680
						Total of Vr no 87 - EST:	1,43,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,900
						03 Dearness Allowance	85,529
						55 House rent allowance	9,460
						Total of Vr no 88 - EST:	3,70,889
	89 - 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 89 - EST:	2,17,361
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,08,200
						03 Dearness Allowance	3,12,542
						06 Other Allowances	240
						55 House rent allowance	38,440
						Total of Vr no 9 - EST:	13,59,422
	90 - 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 90 - EST:	1,23,021
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	90,303
						55 House rent allowance	12,240
						Total of Vr no 91 - EST:	3,93,843
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	63,612
						55 House rent allowance	8,160
						Total of Vr no 92 - EST:	2,76,972
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	56,482
						55 House rent allowance	7,360
						Total of Vr no 93 - EST:	2,46,042
	94 - EST	Second	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 94 - EST:	2,47,745
	95 - EST	Second	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 95 - EST:	2,47,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,263
						Total of Vr no 19 - GIA:	4,10,263

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,71,576
						Total of Vr no 15 - GIA:	38,71,576

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	14 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,89,915
						Total of Vr no 14 - GIA:	1,89,915
						Total of SULTANPUR (52):	**3,06,75,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,100
						03 Dearness Allowance	35,681
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,56,401
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,61,730
						03 Dearness Allowance	2,05,136
						06 Other Allowances	40
						55 House rent allowance	24,270
						Total of Vr no 2 - EST:	8,91,176

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,700
						03 Dearness Allowance	37,727
						55 House rent allowance	3,780
						Total of Vr no 10 - EST:	1,63,207
	11 - EST	First	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 11 - EST:	4,06,783
	12 - EST	First	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 12 - EST:	1,62,736
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	49,786
						55 House rent allowance	4,790
						Total of Vr no 13 - EST:	2,15,176
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,200
						03 Dearness Allowance	93,682
						55 House rent allowance	9,170
						Total of Vr no 14 - EST:	4,05,052
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,12,100
						03 Dearness Allowance	2,82,751
						06 Other Allowances	80
						55 House rent allowance	36,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST					Total of Vr no 15 - EST:	12,31,691
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,537
						Total of Vr no 15 - MIS:	15,537
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,65,700
						03 Dearness Allowance	4,23,367
						06 Other Allowances	80
						55 House rent allowance	61,520
						Total of Vr no 16 - EST:	18,50,667
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,000
						Total of Vr no 16 - MIS:	70,000
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,09,500
						03 Dearness Allowance	4,05,635
						06 Other Allowances	1,160
						55 House rent allowance	54,880
						Total of Vr no 17 - EST:	17,71,175
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	62,515
						Total of Vr no 17 - MIS:	62,515
	18 - EST	First	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 18 - EST:	6,65,072
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	55,025
						55 House rent allowance	5,620
						Total of Vr no 19 - EST:	2,38,145
	20 - EST	First	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 20 - EST:	1,16,802
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,75,500
						03 Dearness Allowance	2,09,405
						55 House rent allowance	29,970
						Total of Vr no 21 - EST:	9,14,875
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,200
						03 Dearness Allowance	1,57,852
						55 House rent allowance	23,450
						Total of Vr no 22 - EST:	6,90,502
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,60,239
						55 House rent allowance	17,090
						Total of Vr no 23 - EST:	6,94,229
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,10,391
						55 House rent allowance	16,220
						Total of Vr no 24 - EST:	4,82,711
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	52,142
						55 House rent allowance	5,050
						Total of Vr no 25 - EST:	2,25,392
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,600
						03 Dearness Allowance	1,16,746
						55 House rent allowance	9,720
						Total of Vr no 26 - EST:	5,03,066
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,922
						03 Dearness Allowance	26,326
						55 House rent allowance	3,106
						Total of Vr no 6 - EST:	1,14,354
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,800
						03 Dearness Allowance	19,468
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	85,588
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,51,500
						03 Dearness Allowance	1,70,965
						06 Other Allowances	80
						55 House rent allowance	16,210
						Total of Vr no 8 - EST:	7,38,755
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,000
						03 Dearness Allowance	25,110
						55 House rent allowance	2,820
						Total of Vr no 9 - EST:	1,08,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,98,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - GIA					Total of Vr no 24 - GIA:	1,58,98,225
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,40,283
						Total of Vr no 25 - GIA:	1,94,40,283
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,28,25,157
						Total of Vr no 5 - GIA:	3,28,25,157

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 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):	8,12,15,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	330 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,558
						Total of Vr no 330 - GIA:	3,12,558
	331 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	94,526
						Total of Vr no 331 - GIA:	94,526
	332 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	91,806
						Total of Vr no 332 - GIA:	91,806
	333 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,47,286
						Total of Vr no 333 - GIA:	3,47,286
	334 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	91,806
						Total of Vr no 334 - GIA:	91,806
	335 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,18,906
						Total of Vr no 335 - GIA:	1,18,906
	336 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,48,799
						Total of Vr no 336 - GIA:	1,48,799
	337 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,25,370
						Total of Vr no 337 - GIA:	1,25,370
	338 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,99,311
						Total of Vr no 338 - GIA:	1,99,311
	339 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,18,906
						Total of Vr no 339 - GIA:	1,18,906
	340 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,15,762
						Total of Vr no 340 - GIA:	1,15,762

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	341 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,37,812
						Total of Vr no 341 - GIA:	2,37,812
	342 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,98,256
						Total of Vr no 342 - GIA:	8,98,256
	343 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	57,707
						Total of Vr no 343 - GIA:	57,707
	344 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,37,116
						Total of Vr no 344 - GIA:	2,37,116
	345 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,68,927
						Total of Vr no 345 - GIA:	1,68,927
	346 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,89,228

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 JULY 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	346 - GIA					Total of Vr no 346 - GIA:	1,89,228
	347 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,81,740
						Total of Vr no 347 - GIA:	4,81,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	2 - EST	First	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 2 - EST:	4,40,537
	5 - EST	First	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 5 - EST:	2,61,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	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 1 - EST:	20,40,157
	16 - 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 16 - EST:	4,41,421
	17 - EST	First	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 17 - EST:	9,19,004

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	13,31,517
	4 - EST	First	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 4 - EST:	1,91,377

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	348 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,67,360
						Total of Vr no 348 - MIS:	4,67,360
	349 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,99,744
						Total of Vr no 349 - MIS:	4,99,744
	350 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,03,880
						Total of Vr no 350 - MIS:	4,03,880
	371 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,50,000
						Total of Vr no 371 - MIS:	1,50,000

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 (`)
27004501	102 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	4,315
						Total of Vr no 102 - MIS:	4,315
	103 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	19,74,500
						03 Dearness Allowance	6,70,786
						55 House rent allowance	1,65,940
						Total of Vr no 103 - EST:	28,11,226
	103 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	925
						Total of Vr no 103 - MIS:	925
	104 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	18,41,350
						03 Dearness Allowance	6,25,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	104 - EST	Second	Voted	No Objection	220202108 04 00	55 House rent allowance	1,47,660
						Total of Vr no 104 - EST:	26,14,780
	359 - TA	Second	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	21,762
						Total of Vr no 359 - TA:	21,762
	372 - MIS	Second	Voted	No Objection	220202108 04 00	17 Rent, Surcharge and Tax-ownership	33,500
						Total of Vr no 372 - MIS:	33,500
	386 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	5,500
						Total of Vr no 386 - MIS:	5,500
	396 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	93,261
						Total of Vr no 396 - MIS:	93,261
	89 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	59,122
						03 Dearness Allowance	18,328
						55 House rent allowance	5,549
						Total of Vr no 89 - EST:	82,999
	93 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	32,200
						03 Dearness Allowance	4,522
						Total of Vr no 93 - EST:	36,722
	94 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						Total of Vr no 94 - EST:	50,697
	95 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						55 House rent allowance	2,200
						Total of Vr no 95 - EST:	42,941

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,59,900
						03 Dearness Allowance	9,79,569
						06 Other Allowances	880
						55 House rent allowance	2,37,620
						Total of Vr no 10 - EST:	43,77,969
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,900
						03 Dearness Allowance	3,08,419
						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 JULY 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	11 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	98,460
						Total of Vr no 11 - EST:	14,02,939
	12 - EST	First	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 12 - EST:	12,24,920
	13 - EST	First	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
						Total of Vr no 13 - EST:	11,36,883
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,17,007
						03 Dearness Allowance	8,74,822
						06 Other Allowances	109
						55 House rent allowance	2,49,216
						Total of Vr no 20 - EST:	39,41,154
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,723
						03 Dearness Allowance	9,166
						Total of Vr no 21 - EST:	97,889
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,09,368
						55 House rent allowance	30,100
						Total of Vr no 24 - EST:	4,92,268
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,09,368
						55 House rent allowance	30,100
						Total of Vr no 25 - EST:	4,92,268
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,09,368
						55 House rent allowance	30,100
						Total of Vr no 26 - EST:	4,92,268
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,100
						03 Dearness Allowance	1,40,151
						55 House rent allowance	41,920
						Total of Vr no 27 - EST:	6,34,171
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,100
						03 Dearness Allowance	1,40,151
						55 House rent allowance	41,920
						Total of Vr no 28 - EST:	6,34,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,100
						03 Dearness Allowance	1,40,151
						55 House rent allowance	41,920
						Total of Vr no 29 - EST:	6,34,171
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,12,158
						55 House rent allowance	12,100
						Total of Vr no 30 - EST:	4,86,058
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,12,158
						55 House rent allowance	12,100
						Total of Vr no 31 - EST:	4,86,058
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,12,158
						55 House rent allowance	12,100
						Total of Vr no 32 - EST:	4,86,058
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,04,563
						55 House rent allowance	11,840
						Total of Vr no 33 - EST:	4,53,703
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,04,563
						55 House rent allowance	11,840
						Total of Vr no 34 - EST:	4,53,703
	34 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,809
						Total of Vr no 34 - MIS:	2,809
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,04,563
						55 House rent allowance	11,840
						Total of Vr no 35 - EST:	4,53,703
	35 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,969
						Total of Vr no 35 - MIS:	17,969
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,11,800
						03 Dearness Allowance	1,58,658
						55 House rent allowance	47,340
						Total of Vr no 36 - EST:	7,17,798
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,11,800
						03 Dearness Allowance	1,58,658
						55 House rent allowance	47,340
						Total of Vr no 37 - EST:	7,17,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01 Pay	5,11,800
						03 Dearness Allowance	1,58,658
						55 House rent allowance	47,340
						Total of Vr no 38 - EST:	7,17,798
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,100
						03 Dearness Allowance	1,68,671
						55 House rent allowance	49,000
						Total of Vr no 39 - EST:	7,61,771
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,100
						03 Dearness Allowance	1,68,671
						55 House rent allowance	49,000
						Total of Vr no 40 - EST:	7,61,771
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,44,100
						03 Dearness Allowance	1,68,671
						55 House rent allowance	49,000
						Total of Vr no 41 - EST:	7,61,771
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,500
						03 Dearness Allowance	1,16,405
						55 House rent allowance	36,400
						Total of Vr no 42 - EST:	5,28,305
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,500
						03 Dearness Allowance	1,16,405
						55 House rent allowance	36,400
						Total of Vr no 43 - EST:	5,28,305
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,500
						03 Dearness Allowance	1,16,405
						55 House rent allowance	36,400
						Total of Vr no 44 - EST:	5,28,305
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,79,500
						03 Dearness Allowance	1,48,645
						06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 45 - EST:	6,45,425
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,79,500
						03 Dearness Allowance	1,48,645
						06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 46 - EST:	6,45,425
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,79,500
						03 Dearness Allowance	1,48,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 47 - EST:	6,45,425
	48 - EST	Second	Voted	No Objection	220202109 03 00	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 48 - EST:	7,78,921
	49 - EST	Second	Voted	No Objection	220202109 03 00	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 49 - EST:	7,78,921
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,28,340
						55 House rent allowance	13,940
						Total of Vr no 50 - EST:	5,56,280
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,28,340
						55 House rent allowance	13,940
						Total of Vr no 51 - EST:	5,56,280
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,28,340
						55 House rent allowance	13,940
						Total of Vr no 52 - EST:	5,56,280
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,11,352
						55 House rent allowance	35,520
						Total of Vr no 53 - EST:	5,06,072
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,11,352
						55 House rent allowance	35,520
						Total of Vr no 54 - EST:	5,06,072
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,11,352
						55 House rent allowance	35,520
						Total of Vr no 55 - EST:	5,06,072
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,000
						03 Dearness Allowance	1,39,190
						55 House rent allowance	13,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	56 - EST					Total of Vr no 56 - EST:	6,02,130
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,000
						03 Dearness Allowance	1,39,190
						55 House rent allowance	13,940
						Total of Vr no 57 - EST:	6,02,130
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,000
						03 Dearness Allowance	1,39,190
						55 House rent allowance	13,940
						Total of Vr no 58 - EST:	6,02,130
	59 - EST	Second	Voted	No Objection	220202109 03 00	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
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,31,077
						03 Dearness Allowance	6,60,634
						06 Other Allowances	2,257
						55 House rent allowance	1,52,805
						Total of Vr no 6 - EST:	29,46,773
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,000
						03 Dearness Allowance	1,55,000
						55 House rent allowance	47,440
						Total of Vr no 60 - EST:	7,02,440
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,13,500
						03 Dearness Allowance	1,59,185
						55 House rent allowance	15,780
						Total of Vr no 61 - EST:	6,88,465
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,13,500
						03 Dearness Allowance	1,59,185
						55 House rent allowance	15,780
						Total of Vr no 62 - EST:	6,88,465
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,13,500
						03 Dearness Allowance	1,59,185
						55 House rent allowance	15,780
						Total of Vr no 63 - EST:	6,88,465
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,200
						03 Dearness Allowance	1,14,762
						55 House rent allowance	36,460
						Total of Vr no 64 - EST:	5,21,422
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,200
						03 Dearness Allowance	1,14,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	65 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	36,460
						Total of Vr no 65 - EST:	5,21,422
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,200
						03 Dearness Allowance	1,14,762
						55 House rent allowance	36,460
						Total of Vr no 66 - EST:	5,21,422
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,800
						03 Dearness Allowance	1,43,778
						55 House rent allowance	43,140
						Total of Vr no 67 - EST:	6,50,718
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,800
						03 Dearness Allowance	1,43,778
						55 House rent allowance	43,140
						Total of Vr no 68 - EST:	6,50,718
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,800
						03 Dearness Allowance	1,43,778
						55 House rent allowance	43,140
						Total of Vr no 69 - EST:	6,50,718
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,98,700
						03 Dearness Allowance	11,15,597
						06 Other Allowances	340
						55 House rent allowance	3,17,820
						Total of Vr no 7 - EST:	50,32,457
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	1,32,711
						55 House rent allowance	41,340
						Total of Vr no 70 - EST:	6,02,151
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	1,32,711
						55 House rent allowance	41,340
						Total of Vr no 71 - EST:	6,02,151
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	1,32,711
						55 House rent allowance	41,340
						Total of Vr no 72 - EST:	6,02,151
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,400
						03 Dearness Allowance	1,13,894
						55 House rent allowance	11,900
						Total of Vr no 73 - EST:	4,93,194
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,400

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 JULY 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	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,894
						55 House rent allowance	11,900
						Total of Vr no 74 - EST:	4,93,194
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,400
						03 Dearness Allowance	1,13,894
						55 House rent allowance	11,900
						Total of Vr no 75 - EST:	4,93,194
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	1,69,818
						06 Other Allowances	600
						55 House rent allowance	49,100
						Total of Vr no 76 - EST:	7,67,318
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	1,69,818
						06 Other Allowances	600
						55 House rent allowance	49,100
						Total of Vr no 77 - EST:	7,67,318
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	1,69,818
						06 Other Allowances	600
						55 House rent allowance	49,100
						Total of Vr no 78 - EST:	7,67,318
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,11,848
						55 House rent allowance	12,100
						Total of Vr no 79 - EST:	4,84,748
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,27,200
						03 Dearness Allowance	4,42,432
						06 Other Allowances	1,920
						55 House rent allowance	42,630
						Total of Vr no 8 - EST:	19,14,182
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,12,096
						55 House rent allowance	36,300
						Total of Vr no 80 - EST:	5,09,996
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,12,096
						55 House rent allowance	36,300
						Total of Vr no 81 - EST:	5,09,996
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,096
						55 House rent allowance	36,300
						Total of Vr no 82 - EST:	5,09,996
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,11,848
						55 House rent allowance	12,100
						Total of Vr no 83 - EST:	4,84,748
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,600
						03 Dearness Allowance	12,586
						55 House rent allowance	4,490
						Total of Vr no 84 - EST:	57,676
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,000
						03 Dearness Allowance	1,55,000
						55 House rent allowance	47,440
						Total of Vr no 87 - EST:	7,02,440
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,11,848
						55 House rent allowance	12,100
						Total of Vr no 88 - EST:	4,84,748
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,23,300
						03 Dearness Allowance	4,72,223
						06 Other Allowances	1,040
						55 House rent allowance	1,42,460
						Total of Vr no 9 - EST:	21,39,023
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	1,15,754
						55 House rent allowance	34,780
						Total of Vr no 90 - EST:	5,23,934
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	1,15,754
						55 House rent allowance	34,780
						Total of Vr no 91 - EST:	5,23,934
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	1,15,754
						55 House rent allowance	34,780
						Total of Vr no 92 - EST:	5,23,934
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,727
						03 Dearness Allowance	1,62,975
						06 Other Allowances	750
						55 House rent allowance	46,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	98 - EST					Total of Vr no 98 - EST:	7,36,004

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,83,659
						Total of Vr no 100 - GIA:	14,83,659
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,52,742
						Total of Vr no 101 - GIA:	15,52,742
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,213
						Total of Vr no 105 - GIA:	8,38,213
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,78,554
						Total of Vr no 106 - GIA:	10,78,554
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,26,230
						Total of Vr no 107 - GIA:	24,26,230
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,686
						Total of Vr no 108 - GIA:	4,78,686
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,91,064
						Total of Vr no 109 - GIA:	10,91,064
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,05,437
						Total of Vr no 110 - GIA:	7,05,437
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,85,341
						Total of Vr no 111 - GIA:	20,85,341
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,98,379
						Total of Vr no 112 - GIA:	38,98,379
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,384
						Total of Vr no 113 - GIA:	3,63,384
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,489
						Total of Vr no 114 - GIA:	12,24,489
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,47,793
						Total of Vr no 115 - GIA:	4,47,793
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,87,466
						Total of Vr no 116 - GIA:	11,87,466
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,596
						Total of Vr no 117 - GIA:	2,16,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,35,712
						Total of Vr no 118 - GIA:	6,35,712
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,20,559
						Total of Vr no 119 - GIA:	8,20,559
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,86,601
						Total of Vr no 120 - GIA:	12,86,601
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,065
						Total of Vr no 121 - GIA:	2,11,065
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,18,379
						Total of Vr no 122 - GIA:	5,18,379
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,47,636
						Total of Vr no 123 - GIA:	9,47,636
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,64,139
						Total of Vr no 124 - GIA:	17,64,139
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,65,374
						Total of Vr no 125 - GIA:	13,65,374
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,404
						Total of Vr no 126 - GIA:	9,97,404
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,70,081
						Total of Vr no 127 - GIA:	4,70,081
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,000
						Total of Vr no 128 - GIA:	4,56,000
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,65,254
						Total of Vr no 129 - GIA:	16,65,254
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,55,901
						Total of Vr no 130 - GIA:	9,55,901
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,36,318
						Total of Vr no 131 - GIA:	18,36,318
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,40,730
						Total of Vr no 132 - GIA:	9,40,730
	133 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,973
						Total of Vr no 133 - GIA:	6,58,973
	134 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,33,253
						Total of Vr no 134 - GIA:	14,33,253
	135 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,47,784
						Total of Vr no 135 - GIA:	25,47,784
	136 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,01,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	136 - GIA					Total of Vr no 136 - GIA:	28,01,413
	137 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,099
						Total of Vr no 137 - GIA:	1,20,099
	138 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,656
						Total of Vr no 138 - GIA:	10,62,656
	139 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,81,507
						Total of Vr no 139 - GIA:	15,81,507
	140 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,86,508
						Total of Vr no 140 - GIA:	7,86,508
	141 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,11,026
						Total of Vr no 141 - GIA:	22,11,026
	142 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,99,274
						Total of Vr no 142 - GIA:	6,99,274
	143 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,545
						Total of Vr no 143 - GIA:	4,37,545
	144 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,19,188
						Total of Vr no 144 - GIA:	6,19,188
	145 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,65,948
						Total of Vr no 145 - GIA:	8,65,948
	146 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,73,936
						Total of Vr no 146 - GIA:	11,73,936
	147 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,78,617
						Total of Vr no 147 - GIA:	21,78,617
	148 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,72,263
						Total of Vr no 148 - GIA:	12,72,263
	149 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,89,179
						Total of Vr no 149 - GIA:	9,89,179
	150 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,93,954
						Total of Vr no 150 - GIA:	2,93,954
	151 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,19,015
						Total of Vr no 151 - GIA:	4,19,015
	152 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,32,034
						Total of Vr no 152 - GIA:	2,32,034
	153 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,55,074
						Total of Vr no 153 - GIA:	5,55,074
	154 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,61,901
						Total of Vr no 154 - GIA:	7,61,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,89,576
						Total of Vr no 155 - GIA:	8,89,576
	156 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,03,819
						Total of Vr no 156 - GIA:	6,03,819
	157 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,20,517
						Total of Vr no 157 - GIA:	9,20,517
	158 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,12,712
						Total of Vr no 158 - GIA:	4,12,712
	159 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,535
						Total of Vr no 159 - GIA:	6,56,535
	160 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,55,308
						Total of Vr no 160 - GIA:	5,55,308
	161 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,750
						Total of Vr no 161 - GIA:	1,99,750
	162 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,00,239
						Total of Vr no 162 - GIA:	5,00,239
	163 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,273
						Total of Vr no 163 - GIA:	6,46,273
	164 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,13,469
						Total of Vr no 164 - GIA:	5,13,469
	165 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,03,780
						Total of Vr no 165 - GIA:	12,03,780
	166 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,018
						Total of Vr no 166 - GIA:	1,02,018
	167 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,51,132
						Total of Vr no 167 - GIA:	7,51,132
	168 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,603
						Total of Vr no 168 - GIA:	3,37,603
	169 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,28,973
						Total of Vr no 169 - GIA:	9,28,973
	170 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,475
						Total of Vr no 170 - GIA:	3,71,475
	171 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,51,895
						Total of Vr no 171 - GIA:	4,51,895
	172 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,94,017
						Total of Vr no 172 - GIA:	13,94,017
	173 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,54,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	173 - GIA					Total of Vr no 173 - GIA:	18,54,516
	174 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,141
						Total of Vr no 174 - GIA:	2,49,141
	175 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,00,366
						Total of Vr no 175 - GIA:	4,00,366
	176 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,014
						Total of Vr no 176 - GIA:	3,13,014
	177 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,28,890
						Total of Vr no 177 - GIA:	6,28,890
	178 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,867
						Total of Vr no 178 - GIA:	78,867
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,01,470
						Total of Vr no 180 - GIA:	4,01,470
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,393
						Total of Vr no 181 - GIA:	4,65,393
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,771
						Total of Vr no 182 - GIA:	2,66,771
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,93,304
						Total of Vr no 183 - GIA:	6,93,304
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,13,272
						Total of Vr no 184 - GIA:	15,13,272
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,60,013
						Total of Vr no 185 - GIA:	22,60,013
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,35,513
						Total of Vr no 186 - GIA:	8,35,513
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,17,143
						Total of Vr no 187 - GIA:	15,17,143
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,48,098
						Total of Vr no 188 - GIA:	17,48,098
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,05,031
						Total of Vr no 189 - GIA:	21,05,031
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,53,308
						Total of Vr no 190 - GIA:	21,53,308
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,80,886
						Total of Vr no 191 - GIA:	9,80,886
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,20,581
						Total of Vr no 192 - GIA:	17,20,581

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,12,770
						Total of Vr no 193 - GIA:	14,12,770
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,992
						Total of Vr no 194 - GIA:	13,36,992
	195 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,77,671
						Total of Vr no 195 - GIA:	11,77,671
	196 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,82,832
						Total of Vr no 196 - GIA:	8,82,832
	197 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,78,045
						Total of Vr no 197 - GIA:	8,78,045
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,51,252
						Total of Vr no 198 - GIA:	6,51,252
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,835
						Total of Vr no 199 - GIA:	4,91,835
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,75,415
						Total of Vr no 200 - GIA:	3,75,415
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,96,986
						Total of Vr no 201 - GIA:	11,96,986
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,066
						Total of Vr no 202 - GIA:	1,50,066
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,62,592
						Total of Vr no 203 - GIA:	9,62,592
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,819
						Total of Vr no 204 - GIA:	1,00,819
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,12,825
						Total of Vr no 205 - GIA:	8,12,825
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,96,866
						Total of Vr no 206 - GIA:	4,96,866
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,85,919
						Total of Vr no 207 - GIA:	13,85,919
	208 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,467
						Total of Vr no 208 - GIA:	5,38,467
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,07,397
						Total of Vr no 209 - GIA:	8,07,397
	210 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,234
						Total of Vr no 210 - GIA:	1,67,234
	211 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,39,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	211 - GIA					Total of Vr no 211 - GIA:	4,39,683
	212 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,02,898
						Total of Vr no 212 - GIA:	17,02,898
	213 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,26,973
						Total of Vr no 213 - GIA:	10,26,973
	214 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,68,323
						Total of Vr no 214 - GIA:	6,68,323
	215 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,411
						Total of Vr no 215 - GIA:	9,75,411
	216 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,572
						Total of Vr no 216 - GIA:	95,572
	217 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,21,212
						Total of Vr no 217 - GIA:	7,21,212
	218 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,36,825
						Total of Vr no 218 - GIA:	6,36,825
	219 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,54,016
						Total of Vr no 219 - GIA:	11,54,016
	220 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,42,696
						Total of Vr no 220 - GIA:	5,42,696
	221 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,67,996
						Total of Vr no 221 - GIA:	8,67,996
	222 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,47,792
						Total of Vr no 222 - GIA:	10,47,792
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,60,792
						Total of Vr no 223 - GIA:	18,60,792
	224 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,06,722
						Total of Vr no 224 - GIA:	4,06,722
	225 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,23,382
						Total of Vr no 225 - GIA:	2,23,382
	226 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,203
						Total of Vr no 226 - GIA:	4,68,203
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,753
						Total of Vr no 227 - GIA:	8,66,753
	228 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,10,939
						Total of Vr no 228 - GIA:	8,10,939
	229 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,22,703
						Total of Vr no 229 - GIA:	13,22,703

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 JULY 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	230 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,54,702
						Total of Vr no 230 - GIA:	4,54,702
	231 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,13,967
						Total of Vr no 231 - GIA:	2,13,967
	232 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,029
						Total of Vr no 232 - GIA:	5,96,029
	233 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,020
						Total of Vr no 233 - GIA:	1,17,020
	234 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,53,069
						Total of Vr no 234 - GIA:	10,53,069
	235 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,80,758
						Total of Vr no 235 - GIA:	9,80,758
	236 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,60,095
						Total of Vr no 236 - GIA:	27,60,095
	237 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,30,495
						Total of Vr no 237 - GIA:	11,30,495
	238 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,44,886
						Total of Vr no 238 - GIA:	3,44,886
	239 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,30,386
						Total of Vr no 239 - GIA:	7,30,386
	240 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,22,163
						Total of Vr no 240 - GIA:	16,22,163
	241 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,02,351
						Total of Vr no 241 - GIA:	12,02,351
	242 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,229
						Total of Vr no 242 - GIA:	1,90,229
	243 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,54,334
						Total of Vr no 243 - GIA:	6,54,334
	244 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,803
						Total of Vr no 244 - GIA:	9,86,803
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,55,385
						Total of Vr no 245 - GIA:	7,55,385
	246 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,063
						Total of Vr no 246 - GIA:	1,45,063
	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,905
						Total of Vr no 247 - GIA:	4,86,905
	248 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	248 - GIA					Total of Vr no 248 - GIA:	4,24,355
	249 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,162
						Total of Vr no 249 - GIA:	2,70,162
	250 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,007
						Total of Vr no 250 - GIA:	2,64,007
	251 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,59,353
						Total of Vr no 251 - GIA:	5,59,353
	252 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,479
						Total of Vr no 252 - GIA:	2,66,479
	253 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,25,524
						Total of Vr no 253 - GIA:	25,25,524
	254 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,69,846
						Total of Vr no 254 - GIA:	24,69,846
	255 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,245
						Total of Vr no 255 - GIA:	89,245
	256 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,087
						Total of Vr no 256 - GIA:	1,05,087
	257 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,45,664
						Total of Vr no 257 - GIA:	2,45,664
	357 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,60,623
						Total of Vr no 357 - GIA:	10,60,623
	358 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,57,238
						Total of Vr no 358 - GIA:	4,57,238
	366 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,910
						Total of Vr no 366 - GIA:	33,910
	367 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,73,960
						Total of Vr no 367 - GIA:	2,73,960
	368 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,32,813
						Total of Vr no 368 - GIA:	7,32,813
	373 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,654
						Total of Vr no 373 - GIA:	13,20,654
	374 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,02,014
						Total of Vr no 374 - GIA:	18,02,014
	383 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,612
						Total of Vr no 383 - GIA:	1,87,612
	395 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,827
						Total of Vr no 395 - GIA:	30,827

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,144
						Total of Vr no 43 - GIA:	5,96,144
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,61,763
						Total of Vr no 44 - GIA:	8,61,763
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,37,339
						Total of Vr no 45 - GIA:	13,37,339
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,42,940
						Total of Vr no 46 - GIA:	15,42,940
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,65,609
						Total of Vr no 47 - GIA:	24,65,609
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,20,691
						Total of Vr no 48 - GIA:	4,20,691
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,99,297
						Total of Vr no 49 - GIA:	11,99,297
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,56,304
						Total of Vr no 50 - GIA:	30,56,304
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,66,809
						Total of Vr no 51 - GIA:	27,66,809
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,210
						Total of Vr no 52 - GIA:	7,77,210
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,58,833
						Total of Vr no 53 - GIA:	14,58,833
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,207
						Total of Vr no 54 - GIA:	3,68,207
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,11,259
						Total of Vr no 55 - GIA:	5,11,259
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,817
						Total of Vr no 56 - GIA:	1,63,817
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,54,733
						Total of Vr no 57 - GIA:	7,54,733
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,779
						Total of Vr no 58 - GIA:	1,02,779
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,15,721
						Total of Vr no 59 - GIA:	18,15,721
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,82,733
						Total of Vr no 60 - GIA:	12,82,733
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,17,795

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	61 - GIA					Total of Vr no 61 - GIA:	16,17,795
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,22,212
						Total of Vr no 62 - GIA:	10,22,212
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,38,551
						Total of Vr no 64 - GIA:	25,38,551
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,16,267
						Total of Vr no 65 - GIA:	4,16,267
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,57,248
						Total of Vr no 66 - GIA:	7,57,248
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,526
						Total of Vr no 67 - GIA:	94,526
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,671
						Total of Vr no 68 - GIA:	3,37,671
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,626
						Total of Vr no 69 - GIA:	6,53,626
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,67,772
						Total of Vr no 70 - GIA:	10,67,772
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,640
						Total of Vr no 71 - GIA:	99,640
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,901
						Total of Vr no 72 - GIA:	5,75,901
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,673
						Total of Vr no 73 - GIA:	2,51,673
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,06,387
						Total of Vr no 74 - GIA:	8,06,387
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,779
						Total of Vr no 75 - GIA:	1,02,779
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,84,956
						Total of Vr no 76 - GIA:	8,84,956
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,38,597
						Total of Vr no 77 - GIA:	11,38,597
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,69,517
						Total of Vr no 78 - GIA:	8,69,517
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,93,438
						Total of Vr no 79 - GIA:	12,93,438
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,352
						Total of Vr no 80 - GIA:	46,352

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,47,590
						Total of Vr no 81 - GIA:	9,47,590
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,438
						Total of Vr no 82 - GIA:	2,12,438
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,25,551
						Total of Vr no 83 - GIA:	12,25,551
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,77,148
						Total of Vr no 84 - GIA:	4,77,148
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,91,136
						Total of Vr no 85 - GIA:	10,91,136
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,359
						Total of Vr no 86 - GIA:	2,11,359
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,351
						Total of Vr no 87 - GIA:	3,32,351
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,82,656
						Total of Vr no 88 - GIA:	8,82,656
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,29,455
						Total of Vr no 89 - GIA:	12,29,455
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,46,644
						Total of Vr no 90 - GIA:	5,46,644
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,77,947
						Total of Vr no 91 - GIA:	5,77,947
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,45,150
						Total of Vr no 92 - GIA:	8,45,150
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,78,341
						Total of Vr no 93 - GIA:	9,78,341
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,029
						Total of Vr no 94 - GIA:	7,89,029
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,99,765
						Total of Vr no 95 - GIA:	10,99,765
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,18,927
						Total of Vr no 96 - GIA:	16,18,927
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,09,672
						Total of Vr no 97 - GIA:	18,09,672
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,52,315
						Total of Vr no 98 - GIA:	1,52,315
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,15,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	99 - GIA					Total of Vr no 99 - GIA:	6,15,729

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,56,992
						Total of Vr no 24 - GIA:	1,56,992
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,33,505
						Total of Vr no 25 - GIA:	5,33,505
	258 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,41,004
						Total of Vr no 258 - GIA:	2,41,004
	259 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,05,740
						Total of Vr no 259 - GIA:	2,05,740
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,414
						Total of Vr no 26 - GIA:	50,414
	260 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,752
						Total of Vr no 260 - GIA:	1,05,752
	261 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,414
						Total of Vr no 261 - GIA:	50,414
	262 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	61,073
						Total of Vr no 262 - GIA:	61,073
	263 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,870
						Total of Vr no 263 - GIA:	1,02,870
	264 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 264 - GIA:	1,17,436
	265 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,988
						Total of Vr no 265 - GIA:	99,988
	266 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,43,342
						Total of Vr no 266 - GIA:	4,43,342
	267 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,920
						Total of Vr no 267 - GIA:	2,20,920
	268 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,33,505
						Total of Vr no 268 - GIA:	5,33,505
	269 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,624
						Total of Vr no 269 - GIA:	70,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,414
						Total of Vr no 27 - GIA:	50,414
	270 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,54,663
						Total of Vr no 270 - GIA:	1,54,663
	271 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,89,402
						Total of Vr no 271 - GIA:	1,89,402
	272 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,591
						Total of Vr no 272 - GIA:	89,591
	273 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,888
						Total of Vr no 273 - GIA:	99,888
	274 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,412
						Total of Vr no 274 - GIA:	35,412
	275 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	54,692
						Total of Vr no 275 - GIA:	54,692
	276 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,736
						Total of Vr no 276 - GIA:	75,736
	277 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,13,922
						Total of Vr no 277 - GIA:	2,13,922
	278 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,888
						Total of Vr no 278 - GIA:	99,888
	279 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,08,087
						Total of Vr no 279 - GIA:	1,08,087
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,00,071
						Total of Vr no 28 - GIA:	1,00,071
	280 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,953
						Total of Vr no 280 - GIA:	1,02,953
	281 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,02,944
						Total of Vr no 281 - GIA:	3,02,944
	282 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,059
						Total of Vr no 282 - GIA:	80,059
	283 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,08,087
						Total of Vr no 283 - GIA:	1,08,087
	284 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,752
						Total of Vr no 284 - GIA:	1,05,752
	285 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,99,876
						Total of Vr no 285 - GIA:	1,99,876
	286 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,99,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	286 - GIA					Total of Vr no 286 - GIA:	1,99,876
	287 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,00,071
						Total of Vr no 287 - GIA:	1,00,071
	288 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,63,045
						Total of Vr no 288 - GIA:	3,63,045
	289 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,253
						Total of Vr no 289 - GIA:	45,253
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,888
						Total of Vr no 29 - GIA:	99,888
	290 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,52,761
						Total of Vr no 290 - GIA:	7,52,761
	291 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,945
						Total of Vr no 291 - GIA:	99,945
	292 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	71,675
						Total of Vr no 292 - GIA:	71,675
	293 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,579
						Total of Vr no 293 - GIA:	29,579
	294 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,99,664
						Total of Vr no 294 - GIA:	2,99,664
	295 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,203
						Total of Vr no 295 - GIA:	82,203
	296 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,233
						Total of Vr no 296 - GIA:	3,43,233
	297 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,484
						Total of Vr no 297 - GIA:	1,77,484
	298 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,20,236
						Total of Vr no 298 - GIA:	3,20,236
	299 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	97,320
						Total of Vr no 299 - GIA:	97,320
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,63,045
						Total of Vr no 30 - GIA:	3,63,045
	300 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,99,776
						Total of Vr no 300 - GIA:	1,99,776
	301 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,895
						Total of Vr no 301 - GIA:	28,895
	302 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,74,755
						Total of Vr no 302 - GIA:	2,74,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	303 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,356
						Total of Vr no 303 - GIA:	2,38,356
	304 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,32,050
						Total of Vr no 304 - GIA:	2,32,050
	305 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	79,976
						Total of Vr no 305 - GIA:	79,976
	306 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,81,859
						Total of Vr no 306 - GIA:	3,81,859
	307 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,901
						Total of Vr no 307 - GIA:	1,26,901
	308 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	73,260
						Total of Vr no 308 - GIA:	73,260
	309 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,35,708
						Total of Vr no 309 - GIA:	3,35,708
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	59,833
						Total of Vr no 31 - GIA:	59,833
	310 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,39,557
						Total of Vr no 310 - GIA:	3,39,557
	311 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,56,992
						Total of Vr no 311 - GIA:	1,56,992
	312 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,208
						Total of Vr no 312 - GIA:	96,208
	313 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,901
						Total of Vr no 313 - GIA:	1,26,901
	314 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,827
						Total of Vr no 314 - GIA:	30,827
	315 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	88,445
						Total of Vr no 315 - GIA:	88,445
	316 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,08,087
						Total of Vr no 316 - GIA:	1,08,087
	317 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	72,840
						Total of Vr no 317 - GIA:	72,840
	318 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,371
						Total of Vr no 318 - GIA:	62,371
	319 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,495
						Total of Vr no 319 - GIA:	34,495
	320 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,08,087

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 JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	320 - GIA					Total of Vr no 320 - GIA:	1,08,087
	321 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	67,480
						Total of Vr no 321 - GIA:	67,480
	322 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,00,071
						Total of Vr no 322 - GIA:	1,00,071
	323 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,888
						Total of Vr no 323 - GIA:	99,888
	324 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,787
						Total of Vr no 324 - GIA:	1,41,787
	325 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,64,351
						Total of Vr no 325 - GIA:	1,64,351
	326 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,60,031
						Total of Vr no 326 - GIA:	2,60,031
	327 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,60,031
						Total of Vr no 327 - GIA:	2,60,031
	328 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,578
						Total of Vr no 328 - GIA:	33,578
	329 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,450
						Total of Vr no 329 - GIA:	6,450
	361 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,29,217
						Total of Vr no 361 - GIA:	3,29,217
	362 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,835
						Total of Vr no 362 - GIA:	1,05,835
	369 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,286
						Total of Vr no 369 - GIA:	82,286
	370 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,40,602
						Total of Vr no 370 - GIA:	2,40,602
	375 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 375 - GIA:	15,000
	376 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 376 - GIA:	15,000
	377 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 377 - GIA:	45,000
	378 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 378 - GIA:	15,000
	379 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	379 - GIA	Second	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 379 - GIA:	30,000
	380 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 380 - GIA:	45,000
	381 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 381 - GIA:	45,000
	382 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 382 - GIA:	30,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	351 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,38,713
						Total of Vr no 351 - GIA:	5,38,713
	352 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,27,764
						Total of Vr no 352 - GIA:	2,27,764
	353 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,64,211
						Total of Vr no 353 - GIA:	1,64,211
	354 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,17,871
						Total of Vr no 354 - GIA:	3,17,871
	355 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,191
						Total of Vr no 355 - GIA:	2,56,191
	356 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,37,812
						Total of Vr no 356 - GIA:	2,37,812
	363 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,13,548
						Total of Vr no 363 - GIA:	3,13,548
	364 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,13,548
						Total of Vr no 364 - GIA:	3,13,548
	391 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,13,548
						Total of Vr no 391 - GIA:	3,13,548
	392 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,13,548
						Total of Vr no 392 - GIA:	3,13,548

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 JULY 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	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,400
						03 Dearness Allowance	33,456
						06 Other Allowances	120
						55 House rent allowance	8,680
						Total of Vr no 10 - EST:	1,40,656
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,53,600
						03 Dearness Allowance	52,224
						55 House rent allowance	14,660
						Total of Vr no 11 - EST:	2,20,484
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 11 - MIS:	500
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,93,400
						03 Dearness Allowance	99,756
						06 Other Allowances	120
						55 House rent allowance	26,160
						Total of Vr no 12 - EST:	4,19,436
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,44,700
						03 Dearness Allowance	83,198
						06 Other Allowances	60
						55 House rent allowance	22,120
						Total of Vr no 13 - EST:	3,50,078
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,427
						Total of Vr no 13 - TA:	4,427
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,04,200
						03 Dearness Allowance	35,428
						55 House rent allowance	8,800
						Total of Vr no 14 - EST:	1,48,428
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,72,400
						03 Dearness Allowance	1,60,616
						06 Other Allowances	160
						55 House rent allowance	42,300
						Total of Vr no 15 - EST:	6,75,476
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,38,700
						03 Dearness Allowance	1,49,158
						06 Other Allowances	120
						55 House rent allowance	37,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	6,25,638
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	19,335
						Total of Vr no 16 - MIS:	19,335
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,300
						03 Dearness Allowance	39,202
						06 Other Allowances	60
						55 House rent allowance	9,780
						Total of Vr no 17 - EST:	1,64,342
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,398
						Total of Vr no 17 - MIS:	2,398
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,21,400
						03 Dearness Allowance	1,77,276
						06 Other Allowances	100
						55 House rent allowance	47,820
						Total of Vr no 18 - EST:	7,46,596
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,755
						Total of Vr no 18 - MIS:	1,755
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	37,240
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,600
						Total of Vr no 19 - MIS:	1,600
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 20 - MIS:	1,000
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	23,400
						Total of Vr no 21 - MIS:	23,400
	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	950
						Total of Vr no 22 - MIS:	950
	23 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	20,600
						Total of Vr no 23 - MIS:	20,600
	24 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,650
						Total of Vr no 24 - MIS:	2,650
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 25 - MIS:	1,500
	26 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,400
						Total of Vr no 26 - MIS:	3,400
	27 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - MIS					Total of Vr no 27 - MIS:	543
	28 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 28 - MIS:	500
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	250
						Total of Vr no 29 - MIS:	250
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,560
						Total of Vr no 30 - MIS:	7,560
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,60,600
						03 Dearness Allowance	1,22,604
						06 Other Allowances	60
						55 House rent allowance	28,740
						Total of Vr no 5 - EST:	5,12,004
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,382
						Total of Vr no 5 - MIS:	4,382
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	80,700
						03 Dearness Allowance	27,438
						55 House rent allowance	7,340
						Total of Vr no 6 - EST:	1,15,478
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,600
						Total of Vr no 6 - MIS:	2,600
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,500
						03 Dearness Allowance	1,39,910
						06 Other Allowances	100
						55 House rent allowance	37,340
						Total of Vr no 7 - EST:	5,88,850
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,026
						Total of Vr no 7 - MIS:	12,026
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,01,900
						03 Dearness Allowance	1,36,646
						06 Other Allowances	120
						55 House rent allowance	34,640
						Total of Vr no 8 - EST:	5,73,306
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,469
						Total of Vr no 8 - TA:	2,469
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,17,900
						03 Dearness Allowance	1,08,086
						06 Other Allowances	100
						55 House rent allowance	27,220
						Total of Vr no 9 - EST:	4,53,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	42,431
						Total of Vr no 9 - MIS:	42,431

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,31,100
						03 Dearness Allowance	40,641
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,76,881
						Total of VARANASI (27):	**30,18,39,069**
						Grand Total:	**10,55,11,88,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	BANDA (26)	0		50,00,000		50,00,000	0	
	BARABANKY (54)	56,03,513		0		56,03,513	0	
	BASTI (33)	23,05,938		0		23,05,938	0	
	ETAWAH (19)	0		5,00,00,000		5,00,00,000	0	
	FAIZABAD (49)	0		2,01,04,909		2,01,04,909	0	
	HARDOI (47)	0		1,11,60,018		1,11,60,018	0	
	HATHRAS (78)	0		62,69,580		62,69,580	0	
	KANPUR DEHAT (62)	0		2,00,00,000		2,00,00,000	0	
	KANSHIRAM NAGAR (88)	43,470		23,85,761		24,29,231	0	
	KAUSHAMBI (82)	0		60,86,308		60,86,308	0	
	KHERI (48)	0		1,99,99,520		1,99,99,520	0	
	MAHOBA (71)	9,83,110		0		9,83,110	0	
	MAINPURI (09)	0		99,63,470		99,63,470	0	
	MEERUT (04)	0		2,00,00,000		2,00,00,000	0	
	PRAYAGRAJ (22)	4,04,994		1,90,14,718		1,94,19,712	0	
	RAIBAREILLY (45)	0		1,16,22,300		1,16,22,300	0	
	RAMPUR (17)	0		20,05,589		20,05,589	0	
	SHAHJAHANPUR (15)	0		1,31,89,749		1,31,89,749	0	
	SIDDHARTH NAGAR (67)	0		50,44,291		50,44,291	0	
	SITAPUR (46)	0		1,00,00,000		1,00,00,000	0	
	Total of Mj Hd 2071:	**93,41,025**	**0**	**23,18,46,213**	**0**	**24,11,87,238**	**0**	
2202	AGRA (08)	16,86,58,732		20,49,74,641		37,36,33,373	0	
	ALIGARH (06)	2,50,81,559		1,21,17,997		3,71,99,556	0	
	AMBEDKAR NAGAR (74)	3,79,65,263		4,89,14,041		8,68,79,304	0	
	AURAIYA (81)	24,59,253		9,93,66,689		10,18,25,942	0	
	AZAMGARH (34)	91,96,279		17,78,19,465		18,70,15,744	0	
	BADAUN (13)	5,70,20,428		3,20,93,968		8,91,14,396	0	
	BAGPAT (83)	10,82,06,405		3,49,70,186		14,31,76,591	0	
	BAHRAICH (51)	3,89,72,825		5,63,96,249		9,53,69,074	0	
	BALLIA (31)	73,92,847		12,84,10,094		13,58,02,941	0	
	BALRAMPUR (79)	2,38,94,740		2,84,01,778		5,22,96,518	0	
	BANDA (26)	4,52,99,217		3,25,97,907		7,78,97,124	0	
	BARABANKY (54)	4,41,76,343		3,42,09,692		7,83,86,035	0	
	BAREILLY (11)	93,39,581		19,02,60,571		19,96,00,152	0	
	BASTI (33)	6,80,69,206		6,24,07,682		13,04,76,888	0	
	BIJNORE (12)	12,74,25,430		1,86,72,001		14,60,97,431	0	
	BULANDSHAHAR (05)	21,70,86,255		5,35,50,470		27,06,36,725	0	
	CHANDAULI (77)	5,22,35,840		4,20,86,428		9,43,22,268	0	
	CHATRAPATI S M NAGAR (89)	1,42,32,942		3,29,09,563		4,71,42,505	0	
	CHITRAKOOT (87)	3,27,97,058		2,13,07,243		5,41,04,301	0	
	DEORIA (35)	16,40,75,921		13,85,63,123		30,26,39,044	0	
	ETAH (10)	5,01,98,520		3,16,26,315		8,18,24,835	0	
	ETAWAH (19)	5,73,65,576		4,30,39,785		10,04,05,361	0	
	FAIZABAD (49)	76,31,173		12,95,65,458		13,71,96,631	0	
	FATEHGARH (18)	2,75,40,183		5,78,23,391		8,53,63,574	0	
	FATEHPUR (21)	9,74,45,042		3,88,33,891		13,62,78,933	0	
	FIROZABAD (68)	9,05,41,077		3,32,02,448		12,37,43,525	0	
	GAUTAM BUDHA NAGAR (76)	4,90,99,370		1,50,51,542		6,41,50,912	0	
	GAZIPUR (30)	3,53,73,629		14,08,44,959		17,62,18,588	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GHAZIABAD (59)	57,67,036		10,45,09,722		11,02,76,758	0	
	GONDA (50)	4,78,36,028		4,67,76,415		9,46,12,443	0	
	GORAKHPUR (32)	24,20,60,243		4,23,04,552		28,43,64,795	0	
	HAMIRPUR (25)	2,71,56,749		3,74,62,889		6,46,19,638	0	
	HAPUR (90)	5,92,10,799		3,06,96,524		8,99,07,323	0	
	HARDOI (47)	10,61,22,467		3,92,81,960		14,54,04,427	0	
	HATHRAS (78)	14,52,366		11,25,23,618		11,39,75,984	0	
	JALAUN (24)	8,66,87,195		1,40,58,945		10,07,46,140	0	
	JAUNPUR (29)	26,43,80,028		8,05,30,090		34,49,10,118	0	
	JHANSI (23)	8,51,39,466		2,73,62,737		11,25,02,203	0	
	JYOTIBA FULLE NAGAR (86)	6,09,89,314		94,87,556		7,04,76,870	0	
	KANNAUJ (84)	5,88,27,773		1,79,93,166		7,68,20,939	0	
	KANPUR DEHAT (62)	6,73,62,359		3,55,28,885		10,28,91,244	0	
	KANPUR NAGAR (20)	9,83,17,489		12,03,70,850		21,86,88,339	0	
	KANSHIRAM NAGAR (88)	41,93,334		4,87,05,791		5,28,99,125	0	
	KAUSHAMBI (82)	17,01,839		8,86,58,369		9,03,60,208	0	
	KHERI (48)	5,35,17,943		4,96,01,789		10,31,19,732	0	
	LALITPUR (58)	0		2,60,29,157		2,60,29,157	0	
	LUCKNOW (43)	1,84,83,234		23,68,59,723		25,53,42,957	30,827	Missing vchr
	LUCKNOW-2 (60)	86,251		95,01,360		95,87,611	0	
	MAHARAJGANJ (70)	7,42,35,088		2,90,08,590		10,32,43,678	0	
	MAHOBA (71)	1,32,46,402		1,82,33,034		3,14,79,436	0	
	MAINPURI (09)	10,93,47,325		5,44,84,620		16,38,31,945	0	
	MATHURA (07)	34,86,225		15,62,45,665		15,97,31,890	0	
	MAU (66)	10,56,48,755		2,01,00,805		12,57,49,560	0	
	MEERUT (04)	25,40,73,579		4,95,49,778		30,36,23,357	0	
	MIRZAPUR (28)	7,47,83,195		6,16,43,036		13,64,26,231	0	
	MORADABAD (14)	10,69,79,723		1,96,59,267		12,66,38,990	0	
	MUZAFFARNAGAR (03)	14,09,07,903		1,78,66,554		15,87,74,457	0	
	PADRAUNA (73)	4,72,40,292		6,29,08,622		11,01,48,914	0	
	PILIBHIT (16)	3,15,81,569		2,38,93,898		5,54,75,467	0	
	PRATAPGARH (53)	1,47,51,766		8,43,52,701		9,91,04,467	0	
	PRAYAGRAJ (22)	2,55,14,493		38,20,42,683		40,75,57,176	0	
	PRAYAGRAJ-2 (64)	1,39,05,943		4,11,61,226		5,50,67,169	0	
	RAIBAREILLY (45)	3,45,53,331		5,67,37,386		9,12,90,717	0	
	RAMPUR (17)	6,40,479		4,17,41,157		4,23,81,636	0	
	SAHARANPUR (02)	99,62,099		16,18,60,559		17,18,22,658	0	
	SAMBHAL (92)	5,47,12,876		65,21,831		6,12,34,707	0	
	SANT KABIR NAGAR (80)	5,69,64,602		1,61,17,825		7,30,82,427	0	
	SANT RAVIDAS NAGAR (72)	2,71,87,531		5,03,46,611		7,75,34,142	0	
	SHAHJAHANPUR (15)	5,57,78,283		2,83,46,833		8,41,25,116	0	
	SHAMLI (91)	6,08,77,883		95,91,424		7,04,69,307	0	
	SIDDHARTH NAGAR (67)	6,94,96,950		2,34,76,184		9,29,73,134	0	
	SITAPUR (46)	8,02,85,654		4,42,10,380		12,44,96,034	0	
	SONBHADRA (69)	53,03,128		5,18,76,151		5,71,79,279	0	
	SRAVASTI (85)	7,53,478		2,40,34,757		2,47,88,235	0	
	SULTANPUR (52)	0		3,06,75,792		3,06,75,792	0	
	UNNAO (44)	4,56,57,642		3,55,02,560		8,11,60,202	0	
	VARANASI (27)	15,55,93,935		14,01,37,159		29,57,31,094	0	
	Total of Mj Hd 2202:	**********	**0**	**********	**0**	**9,49,21,31,499**	**30,827**	

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

S U 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)	1,07,779		36,32,965		37,40,744	0	
	ALIGARH (06)	29,99,538		1,18,719		31,18,257	0	
	AZAMGARH (34)	17,860		1,27,933		1,45,793	0	
	BAGPAT (83)	6,40,888		31,937		6,72,825	0	
	BALLIA (31)	6,07,792		10,19,484		16,27,276	0	
	BAREILLY (11)	0		1,70,698		1,70,698	0	
	BASTI (33)	0		652		652	0	
	BIJNORE (12)	0		15,65,249		15,65,249	0	
	BULANDSHAHAR (05)	22,07,990		0		22,07,990	0	
	CHANDAULI (77)	0		1,63,224		1,63,224	0	
	DEORIA (35)	0		2,72,673		2,72,673	0	
	ETAWAH (19)	0		8,32,298		8,32,298	0	
	FAIZABAD (49)	13,87,774		9,99,467		23,87,241	0	
	FATEHGARH (18)	8,49,302		13,71,686		22,20,988	0	
	FATEHPUR (21)	10,250		0		10,250	0	
	FIROZABAD (68)	87,736		13,36,212		14,23,948	0	
	GAUTAM BUDHA NAGAR (76)	1,03,905		5,68,756		6,72,661	0	
	GAZIPUR (30)	7,69,995		3,682		7,73,677	0	
	GHAZIABAD (59)	27,90,481		7,95,309		35,85,790	0	
	GONDA (50)	6,97,854		1,400		6,99,254	0	
	GORAKHPUR (32)	0		51,13,268		51,13,268	0	
	HAPUR (90)	0		1,548		1,548	0	
	HATHRAS (78)	0		8,88,601		8,88,601	0	
	JALAUN (24)	5,31,805		11,093		5,42,898	0	
	JAUNPUR (29)	3,990		0		3,990	0	
	JHANSI (23)	0		11,41,410		11,41,410	0	
	JYOTIBA FULLE NAGAR (86)	0		1,72,189		1,72,189	0	
	KANPUR NAGAR (20)	52,21,785		38,61,591		90,83,376	26,657	Missing vchr
	KHERI (48)	0		7,31,688		7,31,688	0	
	LUCKNOW (43)	0		9,38,580		9,38,580	0	
	LUCKNOW-2 (60)	16,496		18,56,788		18,73,284	0	
	MAINPURI (09)	0		18,371		18,371	0	
	MATHURA (07)	24,600		22,76,261		23,00,861	0	
	MEERUT (04)	0		52,11,254		52,11,254	0	
	MIRZAPUR (28)	7,63,959		9,85,328		17,49,287	0	
	MORADABAD (14)	7,15,036		4,67,101		11,82,137	0	
	MUZAFFARNAGAR (03)	45,063		7,76,335		8,21,398	0	
	PADRAUNA (73)	6,30,113		2,717		6,32,830	0	
	PRATAPGARH (53)	5,38,781		8,22,814		13,61,595	0	
	PRAYAGRAJ (22)	27,123		67,23,030		67,50,153	0	
	RAIBAREILLY (45)	0		8,08,135		8,08,135	0	
	SAHARANPUR (02)	21,64,667		51,715		22,16,382	0	
	SHAHJAHANPUR (15)	7,01,329		7,90,530		14,91,859	0	
	SHAMLI (91)	0		45,327		45,327	0	
	SITAPUR (46)	6,35,477		7,26,147		13,61,624	0	
	VARANASI (27)	0		59,31,094		59,31,094	0	
	Total of Mj Hd 2204:	**2,52,99,368**	**0**	**5,33,65,259**	**0**	**7,86,64,627**	**26,657**	
2205	AGRA (08)	6,000		5,000		11,000	0	
	ALIGARH (06)	1,31,771		0		1,31,771	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BALLIA (31)	56,196		0		56,196	0	
	BARABANKY (54)	49,154		0		49,154	0	
	BAREILLY (11)	0		31,744		31,744	0	
	BULANDSHAHAR (05)	43,783		0		43,783	0	
	DEORIA (35)	0		1,63,752		1,63,752	0	
	FAIZABAD (49)	54,624		6,060		60,684	0	
	FATEHPUR (21)	50,595		0		50,595	0	
	FIROZABAD (68)	1,36,175		0		1,36,175	0	
	GAUTAM BUDHA NAGAR (76)	0		64,622		64,622	0	
	GAZIPUR (30)	0		35,404		35,404	0	
	GORAKHPUR (32)	1,09,228		0		1,09,228	0	
	HAMIRPUR (25)	26,001		0		26,001	0	
	HARDOI (47)	3,000		0		3,000	0	
	JALAUN (24)	37,356		0		37,356	0	
	JAUNPUR (29)	1,12,698		0		1,12,698	0	
	JHANSI (23)	3,165		0		3,165	0	
	KANPUR DEHAT (62)	52,924		0		52,924	0	
	KANPUR NAGAR (20)	0		2,89,971		2,89,971	0	
	LALITPUR (58)	0		37,204		37,204	37,204	Missing vchr
	LUCKNOW-2 (60)	0		4,68,916		4,68,916	0	
	MAINPURI (09)	1,56,654		0		1,56,654	0	
	MEERUT (04)	1,59,782		0		1,59,782	0	
	MIRZAPUR (28)	0		66,950		66,950	0	
	MORADABAD (14)	56,304		0		56,304	0	
	MUZAFFARNAGAR (03)	1,09,759		0		1,09,759	0	
	RAMPUR (17)	0		13,211		13,211	0	
	SITAPUR (46)	1,08,498		9,220		1,17,718	0	
	SONBHADRA (69)	51,611		0		51,611	0	
	UNNAO (44)	55,180		0		55,180	0	
	VARANASI (27)	1,76,881		0		1,76,881	0	
	Total of Mj Hd 2205:	**17,47,339**	**0**	**11,92,054**	**0**	**29,39,393**	**37,204**	
4202	GORAKHPUR (32)	0		38,41,47,000		38,41,47,000	0	
	LUCKNOW-2 (60)	0		7,00,00,000		7,00,00,000	0	
	RAIBAREILLY (45)	1,30,54,000		2,78,78,000		4,09,32,000	0	
	Total of Mj Hd 4202:	**1,30,54,000**	**0**	**48,20,25,000**	**0**	**49,50,79,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**94,688**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	4,30,306
	50 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	9,520
						Total of Vr no 50 - MIS:	9,520
	51 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 51 - MIS:	5,000
	6 - 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 6 - EST:	98,140

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	25 - GIA	Second	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	59,82,619
						Total of Vr no 25 - GIA:	59,82,619
	26 - GIA	Second	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	53,25,624
						Total of Vr no 26 - GIA:	53,25,624

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	23 - GIA	Second	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	26,62,394
						Total of Vr no 23 - GIA:	26,62,394
	24 - GIA	Second	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	37,52,370
						Total of Vr no 24 - GIA:	37,52,370

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	21 - GIA	Second	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	7,56,671
						Total of Vr no 21 - GIA:	7,56,671
	22 - GIA	Second	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	6,56,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Universities
Sub Head	21	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	22 - GIA					Total of Vr no 22 - GIA:	6,56,078

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	19 - GIA	Second	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	13,47,197
						Total of Vr no 19 - GIA:	13,47,197
	20 - GIA	Second	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	4,74,762
						Total of Vr no 20 - GIA:	4,74,762

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	17 - GIA	Second	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	12,06,401
						Total of Vr no 17 - GIA:	12,06,401
	18 - GIA	Second	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	6,00,526
						Total of Vr no 18 - GIA:	6,00,526

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	3 - EST	First	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 3 - EST:	9,98,203
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,65,510
						03 Dearness Allowance	3,61,308
						55 House rent allowance	36,690
						Total of Vr no 4 - EST:	15,63,508

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,13,300
						03 Dearness Allowance	1,28,123
						55 House rent allowance	36,840
						Total of Vr no 1 - EST:	5,78,263
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,52,737
						55 House rent allowance	45,980
						Total of Vr no 2 - 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	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,75,660
						Total of Vr no 27 - GIA:	53,75,660
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,51,972
						Total of Vr no 28 - GIA:	25,51,972
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,29,097
						Total of Vr no 29 - GIA:	32,29,097
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,66,918
						Total of Vr no 30 - GIA:	15,66,918
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,72,45,767
						Total of Vr no 31 - GIA:	2,72,45,767
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,76,011
						Total of Vr no 32 - GIA:	96,76,011
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,75,717
						Total of Vr no 33 - GIA:	92,75,717
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,32,918
						Total of Vr no 34 - GIA:	50,32,918
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,70,359
						Total of Vr no 35 - GIA:	17,70,359
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,60,405
						Total of Vr no 36 - GIA:	10,60,405
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,32,234
						Total of Vr no 37 - GIA:	74,32,234
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,60,63,899
						Total of Vr no 38 - GIA:	1,60,63,899
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,47,139
						Total of Vr no 42 - GIA:	5,47,139
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,41,937
						Total of Vr no 43 - GIA:	1,41,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,19,365
						Total of Vr no 44 - GIA:	14,19,365
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,56,955
						Total of Vr no 45 - GIA:	6,56,955
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,57,963
						Total of Vr no 47 - GIA:	1,57,963
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,38,920
						Total of Vr no 48 - GIA:	7,38,920
						Total of AGRA (08):	12,10,82,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
06004572	35 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,90,000
						Total of Vr no 35 - MIS:	1,90,000
	38 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,80,000
						Total of Vr no 38 - MIS:	1,80,000
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,00,700
						03 Dearness Allowance	2,16,907
						55 House rent allowance	23,520
						Total of Vr no 8 - EST:	9,41,127
	9 - 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 9 - EST:	9,61,522

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	4 - 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 4 - EST:	5,73,201
	5 - 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 5 - EST:	11,28,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	6 - EST	First	Voted	No Objection	220203103 03 00	01 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
	7 - 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 7 - EST:	3,53,323

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,86,800
						03 Dearness Allowance	4,29,908
						55 House rent allowance	59,980
						Total of Vr no 16 - EST:	18,76,688
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,63,000
						03 Dearness Allowance	2,05,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	31,910
						Total of Vr no 17 - EST:	9,00,440
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	26,554
						Total of Vr no 7 - MIS:	26,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	14 - 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 14 - EST:	6,72,014
	15 - 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 15 - EST:	6,57,902
	26 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,90,000
						Total of Vr no 26 - MIS:	1,90,000
	31 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,80,000
						Total of Vr no 31 - MIS:	1,80,000
	34 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,30,000
						Total of Vr no 34 - MIS:	1,30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	18 - 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 18 - EST:	9,63,915
	19 - 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 19 - EST:	9,56,883
	27 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 27 - CON:	4,000
	28 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 29 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,78,327
						Total of Vr no 15 - GIA:	81,78,327
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,30,667
						Total of Vr no 16 - GIA:	26,30,667
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,566
						Total of Vr no 17 - GIA:	24,566
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,24,542
						Total of Vr no 18 - GIA:	66,24,542
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,87,616
						Total of Vr no 19 - GIA:	1,87,616
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,218
						Total of Vr no 20 - GIA:	35,218
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,61,823
						Total of Vr no 21 - GIA:	69,61,823
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,54,558
						Total of Vr no 22 - GIA:	97,54,558
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,59,248
						Total of Vr no 23 - GIA:	3,59,248
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,38,011
						Total of Vr no 24 - GIA:	1,51,38,011
						Total of ALIGARH (06):	**6,20,25,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	10,89,078
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,02,800
						03 Dearness Allowance	1,36,952
						55 House rent allowance	11,270
						Total of Vr no 31 - EST:	5,51,022
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,59,900
						03 Dearness Allowance	2,58,366
						55 House rent allowance	24,830
						Total of Vr no 32 - EST:	10,43,096
	4 - 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 4 - EST:	5,89,534

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,73,600
						03 Dearness Allowance	2,70,816
						55 House rent allowance	40,140
						Total of Vr no 5 - EST:	11,84,556
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,11,700
						03 Dearness Allowance	5,61,627
						55 House rent allowance	86,420
						Total of Vr no 6 - EST:	24,59,747

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,47,423
						Total of Vr no 15 - GIA:	23,47,423
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,89,249
						Total of Vr no 16 - GIA:	28,89,249
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,98,291
						Total of Vr no 18 - GIA:	28,98,291
						Total of AMBEDKAR NAGAR (74):	**1,50,51,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	60 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,86,350
						Total of Vr no 60 - PEN:	25,86,350

Major Head	2071	Pensions and Other 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 (`)
81004566	60 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,86,350
						Total of Vr no 60 - PEN:	25,86,350

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 12 - MIS:	4,000
	20 - 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 20 - EST:	2,57,559
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	85,527
						03 Dearness Allowance	26,513
						55 House rent allowance	2,900
						Total of Vr no 21 - EST:	1,14,940

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	6 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,00,000
						Total of Vr no 6 - GIA:	74,00,000
	7 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,45,145
						Total of Vr no 7 - GIA:	44,45,145
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,14,000
						Total of Vr no 8 - GIA:	15,14,000
						Total of AURAIYA (81):	**1,89,14,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	50 - GIA	Second	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	3,96,297
						Total of Vr no 50 - 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	1 - 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 1 - EST:	8,00,011
	29 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	36,051
						Total of Vr no 29 - MIS:	36,051
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	86,800
						03 Dearness Allowance	29,512
						55 House rent allowance	2,450
						Total of Vr no 19 - EST:	1,18,762
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,45,400
						03 Dearness Allowance	3,21,436
						55 House rent allowance	30,270
						Total of Vr no 20 - EST:	12,97,106

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,23,810
						Total of Vr no 10 - GIA:	25,23,810
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,68,416
						Total of Vr no 11 - GIA:	11,68,416
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,20,098
						Total of Vr no 12 - GIA:	7,20,098
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - GIA					Total of Vr no 13 - GIA:	59,560
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,89,502
						Total of Vr no 14 - GIA:	9,89,502
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,63,624
						Total of Vr no 15 - GIA:	23,63,624
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,95,465
						Total of Vr no 16 - GIA:	10,95,465
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,64,892
						Total of Vr no 17 - GIA:	17,64,892
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,56,198
						Total of Vr no 18 - GIA:	7,56,198
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,97,974
						Total of Vr no 19 - GIA:	1,97,974
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,57,227
						Total of Vr no 2 - GIA:	5,57,227
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,29,479
						Total of Vr no 20 - GIA:	1,29,479
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,34,756
						Total of Vr no 3 - GIA:	7,34,756
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,70,903
						Total of Vr no 34 - GIA:	39,70,903
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,86,170
						Total of Vr no 35 - GIA:	13,86,170
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,399
						Total of Vr no 36 - GIA:	25,399
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,61,132
						Total of Vr no 37 - GIA:	28,61,132
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,990
						Total of Vr no 38 - GIA:	62,990
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,15,268
						Total of Vr no 4 - GIA:	6,15,268
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,78,718
						Total of Vr no 5 - GIA:	6,78,718
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,57,638
						Total of Vr no 6 - GIA:	1,04,57,638
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,27,019
						Total of Vr no 62 - GIA:	3,27,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,92,723
						Total of Vr no 63 - GIA:	1,92,723
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,737
						Total of Vr no 64 - GIA:	78,737
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,80,333
						Total of Vr no 65 - GIA:	1,80,333
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,27,934
						Total of Vr no 8 - GIA:	17,27,934
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,85,915
						Total of Vr no 9 - GIA:	6,85,915
						Total of AZAMGARH (34):	**3,89,60,107**

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 JULY 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	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,18,762
						55 House rent allowance	8,540
						Total of Vr no 107 - EST:	4,76,602
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,95,300
						03 Dearness Allowance	66,402
						55 House rent allowance	6,300
						Total of Vr no 108 - EST:	2,68,002
	34 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 34 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,340
						Total of Vr no 103 - EST:	57,084
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,58,200
						03 Dearness Allowance	2,23,788
						55 House rent allowance	21,750
						Total of Vr no 104 - EST:	9,03,738
	15 - 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 15 - EST:	54,264
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,82,100
						03 Dearness Allowance	2,42,451
						55 House rent allowance	25,950
						Total of Vr no 16 - EST:	10,50,501

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	1,470
						Total of Vr no 126 - EST:	51,720
	127 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,61,100
						03 Dearness Allowance	5,30,774
						06 Other Allowances	1,600
						55 House rent allowance	70,510
						Total of Vr no 127 - EST:	21,63,984

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 JULY 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 (`)
13004575	17 - EST	First	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 17 - EST:	51,021
	18 - 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 18 - EST:	2,44,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,76,400
						03 Dearness Allowance	93,976
						55 House rent allowance	11,690
						Total of Vr no 105 - EST:	3,82,066
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,48,400
						03 Dearness Allowance	2,20,456
						55 House rent allowance	31,650
						Total of Vr no 106 - EST:	9,00,506
	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 26 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,13,639
						Total of Vr no 17 - GIA:	5,13,639
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,83,401
						Total of Vr no 18 - GIA:	8,83,401
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,68,612
						Total of Vr no 19 - GIA:	9,68,612
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,09,599
						Total of Vr no 20 - GIA:	12,09,599
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,60,389
						Total of Vr no 27 - GIA:	32,60,389
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,93,300
						Total of Vr no 28 - GIA:	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	JULY 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	1,50,45,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - 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 8 - EST:	4,33,243
	9 - 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 9 - 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	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,53,236
						Total of Vr no 22 - GIA:	8,53,236
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,12,642
						Total of Vr no 24 - GIA:	89,12,642
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,27,706
						Total of Vr no 25 - GIA:	20,27,706
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,60,468
						Total of Vr no 26 - GIA:	12,60,468
	85 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,21,299
						Total of Vr no 85 - GIA:	1,23,21,299
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,87,634
						Total of Vr no 99 - GIA:	6,87,634
						Total of BAGPAT (83):	**2,70,19,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,74,034
						Total of Vr no 20 - GIA:	44,74,034
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,69,608
						Total of Vr no 26 - GIA:	12,69,608
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,26,699
						Total of Vr no 28 - GIA:	18,26,699
						Total of BAHRAICH (51):	**75,70,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	221 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,06,811
						Total of Vr no 221 - PEN:	4,06,811
	72 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,06,811
						Total of Vr no 72 - PEN:	4,06,811

Major Head	2071	Pensions and Other 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 (`)
31004566	221 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,811
						Total of Vr no 221 - PEN:	4,06,811
	72 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,811
						Total of Vr no 72 - PEN:	4,06,811

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,86,500
						03 Dearness Allowance	2,67,410
						55 House rent allowance	38,980
						Total of Vr no 30 - EST:	10,92,890

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 (`)
31004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,99,727
						Total of Vr no 10 - GIA:	24,99,727
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,28,736
						Total of Vr no 11 - GIA:	15,28,736
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,80,222
						Total of Vr no 12 - GIA:	12,80,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,72,932
						Total of Vr no 13 - GIA:	6,72,932
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,06,062
						Total of Vr no 14 - GIA:	51,06,062
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,18,832
						Total of Vr no 15 - GIA:	32,18,832
	16 - GIA	First	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	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,737
						Total of Vr no 17 - GIA:	78,737
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,614
						Total of Vr no 18 - GIA:	65,614
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,740
						Total of Vr no 19 - GIA:	57,740
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,939
						Total of Vr no 20 - GIA:	27,939
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,57,179
						Total of Vr no 21 - GIA:	11,57,179
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,57,635
						Total of Vr no 22 - GIA:	12,57,635
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,83,468
						Total of Vr no 23 - GIA:	7,83,468
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,737
						Total of Vr no 24 - GIA:	78,737
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,00,960
						Total of Vr no 25 - GIA:	12,00,960
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,91,163
						Total of Vr no 26 - GIA:	5,91,163
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,687
						Total of Vr no 27 - GIA:	77,687
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,506
						Total of Vr no 28 - GIA:	2,506
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,33,894
						Total of Vr no 29 - GIA:	6,33,894
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,74,238
						Total of Vr no 30 - GIA:	1,74,238
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - GIA					Total of Vr no 31 - GIA:	64,739
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,69,244
						Total of Vr no 32 - GIA:	12,69,244
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,93,210
						Total of Vr no 33 - GIA:	8,93,210
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,78,480
						Total of Vr no 34 - GIA:	89,78,480
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,14,971
						Total of Vr no 35 - GIA:	48,14,971
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,30,695
						Total of Vr no 36 - GIA:	3,30,695
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,400
						Total of Vr no 37 - GIA:	25,400
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,68,413
						Total of Vr no 42 - GIA:	7,68,413
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,84,888
						Total of Vr no 43 - GIA:	12,84,888
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,245
						Total of Vr no 54 - GIA:	26,245
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,994
						Total of Vr no 55 - GIA:	41,994
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,600
						Total of Vr no 56 - GIA:	42,600
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,107
						Total of Vr no 57 - GIA:	45,107
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,687
						Total of Vr no 58 - GIA:	77,687
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,737
						Total of Vr no 59 - GIA:	78,737
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,56,903
						Total of Vr no 60 - GIA:	2,56,903
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,93,685
						Total of Vr no 61 - GIA:	3,93,685
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,84,538
						Total of Vr no 62 - GIA:	4,84,538
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,35,464
						Total of Vr no 63 - GIA:	6,35,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,49,352
						Total of Vr no 64 - GIA:	6,49,352
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,83,478
						Total of Vr no 65 - GIA:	7,83,478
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,056
						Total of Vr no 66 - GIA:	8,78,056
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,89,929
						Total of Vr no 67 - GIA:	11,89,929
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,94,184
						Total of Vr no 68 - GIA:	12,94,184
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,06,241
						Total of Vr no 69 - GIA:	13,06,241
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,84,895
						Total of Vr no 70 - GIA:	13,84,895
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,52,379
						Total of Vr no 71 - GIA:	15,52,379
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,71,253
						Total of Vr no 72 - GIA:	25,71,253
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,16,220
						Total of Vr no 73 - GIA:	35,16,220
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,88,961
						Total of Vr no 74 - GIA:	51,88,961
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,37,363
						Total of Vr no 75 - GIA:	44,37,363
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,74,304
						Total of Vr no 76 - GIA:	85,74,304
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,86,344
						Total of Vr no 77 - GIA:	1,86,344
						Total of BALLIA (31):	**7,77,15,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 41 - MIS:	2,000
	42 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 42 - MIS:	10,000
	43 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	23,394
						Total of Vr no 45 - MIS:	23,394
	6 - EST	First	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 6 - EST:	4,73,176

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,69,362
						Total of Vr no 52 - GIA:	93,69,362
						Total of BALRAMPUR (79):	**98,85,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	81,426
						Total of Vr no 10 - MIS:	81,426
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,52,400
						03 Dearness Allowance	85,816
						55 House rent allowance	11,610
						Total of Vr no 101 - EST:	3,49,826
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,22,500
						03 Dearness Allowance	4,83,650
						55 House rent allowance	67,520
						Total of Vr no 102 - EST:	19,73,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	27,143
						Total of Vr no 22 - MIS:	27,143
	6 - 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 6 - EST:	56,753
	7 - 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 7 - EST:	5,71,718

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,18,818
						Total of Vr no 11 - GIA:	18,18,818
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,34,895
						Total of Vr no 12 - GIA:	39,34,895
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,63,331
						Total of Vr no 19 - GIA:	23,63,331
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,37,695
						Total of Vr no 20 - GIA:	28,37,695
						Total of BANDA (26):	**1,40,15,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
54004573	8 - 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 8 - EST:	7,60,649
	9 - 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 9 - 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	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,93,161
						Total of Vr no 40 - GIA:	45,93,161
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,61,856
						Total of Vr no 41 - GIA:	12,61,856
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,04,113
						Total of Vr no 42 - GIA:	11,04,113
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,41,199
						Total of Vr no 43 - GIA:	8,41,199
						Total of BARABANKY (54):	**92,89,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - MIS	Second	Voted	No Objection	220203001 04 00	09 Electrical Dues	7,233
						Total of Vr no 22 - MIS:	7,233
	33 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	4,250
						Total of Vr no 33 - MIS:	4,250

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	8,05,600
						03 Dearness Allowance	2,49,736
						55 House rent allowance	72,460
						Total of Vr no 3 - EST:	11,27,796
	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	7 - 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 7 - EST:	4,54,359
	8 - 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 8 - EST:	4,25,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	5 - 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
						Total of Vr no 5 - EST:	5,58,849
	6 - 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 6 - EST:	8,46,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,55,223
						Total of Vr no 15 - GIA:	11,55,223
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,23,968
						Total of Vr no 16 - GIA:	10,23,968
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,02,455
						Total of Vr no 17 - GIA:	22,02,455
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,13,652
						Total of Vr no 18 - GIA:	8,13,652
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,11,606
						Total of Vr no 23 - GIA:	11,11,606
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,13,158
						Total of Vr no 24 - GIA:	12,13,158
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,11,86,778
						Total of Vr no 3 - GIA:	2,11,86,778
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,79,307
						Total of Vr no 4 - GIA:	78,79,307
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,79,801
						Total of Vr no 5 - GIA:	30,79,801
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,39,471
						Total of Vr no 6 - GIA:	17,39,471
						Total of BAREILLY (11):	**4,67,42,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	9,898
						Total of Vr no 5 - MIS:	9,898
	8 - 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 8 - EST:	56,753
	9 - 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 9 - EST:	4,99,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	23,698
						Total of Vr no 13 - MIS:	23,698
	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
	36 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	88,752
						Total of Vr no 36 - MIS:	88,752
	37 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	29 - MIS	First	Voted	No Objection	220203103 03 00	09 Electrical Dues	25,248
						Total of Vr no 29 - MIS:	25,248
	43 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 43 - MIS:	10,000
	44 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 45 - MIS:	2,000
	46 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 46 - MIS:	3,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	5,26,363
	6 - 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 6 - EST:	2,04,373

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	16 - 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 16 - EST:	5,12,182
	17 - 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 17 - EST:	2,23,045
	40 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	33,738
						Total of Vr no 40 - MIS:	33,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	30 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,731
						Total of Vr no 30 - MIS:	1,731
	31 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 31 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 33 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,80,677
						Total of Vr no 1 - GIA:	41,80,677
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,59,204
						Total of Vr no 2 - GIA:	9,59,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,69,684
						Total of Vr no 3 - GIA:	22,69,684
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,863
						Total of Vr no 34 - GIA:	22,863
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,28,897
						Total of Vr no 35 - GIA:	12,28,897
						Total of BASTI (33):	**1,21,09,191**

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 JULY 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	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,700
						03 Dearness Allowance	17,887
						55 House rent allowance	3,150
						Total of Vr no 117 - EST:	78,737
	118 - 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 118 - EST:	51,381
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,70,100
						03 Dearness Allowance	1,45,731
						55 House rent allowance	23,520
						Total of Vr no 119 - EST:	6,39,351
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,81,800
						03 Dearness Allowance	1,63,812
						55 House rent allowance	23,520
						Total of Vr no 120 - EST:	6,69,132
	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,470
						Total of Vr no 121 - EST:	53,998
	122 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	84,624
						Total of Vr no 122 - EST:	84,624
	123 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,858
						Total of Vr no 123 - EST:	6,858
	35 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,968
						Total of Vr no 35 - MIS:	4,99,968

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,80,377
						Total of Vr no 10 - GIA:	11,80,377
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,24,379
						Total of Vr no 11 - GIA:	33,24,379
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,14,127
						Total of Vr no 12 - GIA:	22,14,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,09,815
						Total of Vr no 13 - GIA:	12,09,815
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,77,408
						Total of Vr no 14 - GIA:	14,77,408
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,50,551
						Total of Vr no 25 - GIA:	60,50,551
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,05,209
						Total of Vr no 26 - GIA:	37,05,209
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,22,488
						Total of Vr no 27 - GIA:	33,22,488
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,67,418
						Total of Vr no 28 - GIA:	21,67,418
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,82,872
						Total of Vr no 29 - GIA:	1,82,872
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,55,155
						Total of Vr no 30 - GIA:	11,55,155
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,21,360
						Total of Vr no 31 - GIA:	11,21,360
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,72,386
						Total of Vr no 7 - GIA:	9,72,386
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,80,377
						Total of Vr no 8 - GIA:	11,80,377
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,72,386
						Total of Vr no 9 - GIA:	9,72,386
						Total of BIJNORE (12):	**3,23,20,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	8,789
						Total of Vr no 20 - MIS:	8,789
	21 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 23 - MIS:	4,000
	7 - 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 7 - EST:	6,25,613
	8 - 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 8 - EST:	2,54,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	15 - 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 15 - EST:	7,26,431
	16 - 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 16 - EST:	10,57,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	1 - 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 1 - EST:	2,89,640
	2 - 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 2 - EST:	10,99,047

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,49,769
						Total of Vr no 10 - GIA:	14,49,769
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,18,890
						Total of Vr no 11 - GIA:	24,18,890
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,52,319
						Total of Vr no 12 - GIA:	93,52,319
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,33,669
						Total of Vr no 13 - GIA:	27,33,669
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,90,094
						Total of Vr no 14 - GIA:	23,90,094
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,77,639
						Total of Vr no 17 - GIA:	59,77,639
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,58,741
						Total of Vr no 18 - GIA:	48,58,741
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,25,256
						Total of Vr no 2 - GIA:	22,25,256
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,49,675
						Total of Vr no 5 - GIA:	4,49,675
	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
						Total of BULANDSHAHAR (05):	**3,82,48,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	12,59,834
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,04,890
						03 Dearness Allowance	1,56,516
						55 House rent allowance	24,505
						Total of Vr no 13 - EST:	6,85,911
	48 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,000
						Total of Vr no 48 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	800
						Total of Vr no 16 - EST:	31,978
77004575	17 - EST	Second	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 17 - EST:	4,83,555
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,90,547
						03 Dearness Allowance	90,069
						55 House rent allowance	10,110
						Total of Vr no 18 - EST:	3,90,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,79,300
						03 Dearness Allowance	1,17,583
						06 Other Allowances	500
						55 House rent allowance	10,330
						Total of Vr no 1 - EST:	5,07,713
	1 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,29,000
						03 Dearness Allowance	2,87,990
						55 House rent allowance	29,500
						Total of Vr no 2 - EST:	12,46,490
	2 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
77004578	2 - MIS					Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,998
						Total of Vr no 3 - MIS:	3,998
	4 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,95,397
						Total of Vr no 40 - GIA:	29,95,397
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,51,762
						Total of Vr no 41 - GIA:	19,51,762
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,19,107
						Total of Vr no 42 - GIA:	26,19,107
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,76,319
						Total of Vr no 43 - GIA:	13,76,319
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,34,636
						Total of Vr no 44 - GIA:	3,34,636
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,34,676
						Total of Vr no 45 - GIA:	3,34,676
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,661
						Total of Vr no 9 - GIA:	1,05,661
						Total of CHANDAULI (77):	**1,43,45,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 14 - CON:	2,000
	15 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 16 - CON:	10,000
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,04,100
						03 Dearness Allowance	3,73,271
						55 House rent allowance	38,140
						Total of Vr no 4 - EST:	16,15,511
	5 - 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 5 - 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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,03,959
						Total of Vr no 10 - GIA:	53,03,959
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,98,658
						Total of Vr no 27 - GIA:	51,98,658
						Total of CHATRAPATI S M NAGAR (89):	**1,25,47,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
87004572	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,11,000
						03 Dearness Allowance	71,740
						55 House rent allowance	7,270
						Total of Vr no 34 - EST:	2,90,010
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,56,100
						03 Dearness Allowance	3,59,074
						55 House rent allowance	49,080
						Total of Vr no 35 - EST:	14,64,254

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 17 - MIS:	12,017
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,15,000
						03 Dearness Allowance	73,100
						55 House rent allowance	6,440
						Total of Vr no 32 - EST:	2,94,540
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,60,000
						03 Dearness Allowance	2,58,400
						55 House rent allowance	23,900
						Total of Vr no 33 - EST:	10,42,300

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,15,079
						Total of Vr no 8 - GIA:	5,15,079
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,118
						Total of Vr no 9 - GIA:	64,118
						Total of CHITRAKOOT (87):	**36,82,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	4,95,649
	4 - EST	First	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 4 - EST:	7,81,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	16 - EST	First	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 16 - EST:	4,01,323
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,61,400
						03 Dearness Allowance	1,74,034
						55 House rent allowance	28,350
						Total of Vr no 17 - EST:	7,63,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	33 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,120
						Total of Vr no 33 - MIS:	24,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,00,300
						03 Dearness Allowance	68,102
						55 House rent allowance	6,200
						Total of Vr no 83 - EST:	2,74,602
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,02,034
						55 House rent allowance	9,140
						Total of Vr no 84 - EST:	4,11,274

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,20,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA					Total of Vr no 1 - GIA:	90,20,827
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,93,823
						Total of Vr no 2 - GIA:	35,93,823
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,79,212
						Total of Vr no 3 - GIA:	52,79,212
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,258
						Total of Vr no 35 - GIA:	73,258
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,07,605
						Total of Vr no 4 - GIA:	39,07,605
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,00,630
						Total of Vr no 5 - GIA:	43,00,630
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,75,445
						Total of Vr no 6 - GIA:	18,75,445
						Total of DEORIA (35):	**3,12,03,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,021
						Total of Vr no 154 - PEN:	51,021
	155 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,64,291
						Total of Vr no 155 - PEN:	1,64,291

Major Head	2071	Pensions and Other 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	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,021
						Total of Vr no 154 - PEN:	51,021
	155 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,291
						Total of Vr no 155 - PEN:	1,64,291

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	2 - EST	First	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 2 - EST:	3,02,434
	3 - EST	First	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 3 - EST:	14,87,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	1 - EST	First	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 1 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,50,372
						Total of Vr no 12 - GIA:	4,50,372
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,20,445
						Total of Vr no 13 - GIA:	4,20,445
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,71,541
						Total of Vr no 14 - GIA:	13,71,541
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,14,830
						Total of Vr no 15 - GIA:	14,14,830
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,737
						Total of Vr no 16 - GIA:	78,737
						Total of ETAH (10):	**63,88,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,500
						03 Dearness Allowance	95,710
						55 House rent allowance	13,170
						Total of Vr no 24 - EST:	3,90,380
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,49,200
						03 Dearness Allowance	2,88,728
						55 House rent allowance	39,770
						Total of Vr no 25 - EST:	11,77,698

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,00,000
						Total of Vr no 2 - GIA:	33,00,000
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,00,000
						Total of Vr no 3 - GIA:	52,00,000
						Total of ETAWAH (19):	**1,00,68,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	108 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 108 - MIS:	12,017
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						55 House rent allowance	8,750
						Total of Vr no 118 - EST:	2,87,202
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,33,400
						03 Dearness Allowance	1,81,356
						55 House rent allowance	24,940
						Total of Vr no 119 - EST:	7,39,696
	4 - 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 4 - EST:	2,72,977
	5 - 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 5 - EST:	7,07,974

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,90,81,769
						Total of Vr no 47 - GIA:	1,90,81,769
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,70,708
						Total of Vr no 48 - GIA:	24,70,708
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,098
						Total of Vr no 49 - GIA:	75,098
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,73,419
						Total of Vr no 50 - GIA:	5,73,419
						Total of FAIZABAD (49):	**2,42,20,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	16,97,240
						Total of Vr no 10 - GIA:	16,97,240
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,57,343
						Total of Vr no 11 - GIA:	17,57,343
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,26,724
						Total of Vr no 12 - GIA:	6,26,724
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,36,623
						Total of Vr no 13 - GIA:	22,36,623
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,26,761
						Total of Vr no 16 - GIA:	16,26,761
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,20,829
						Total of Vr no 18 - GIA:	14,20,829
						Total of FATEHGARH (18):	**93,65,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	134 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,77,290
						03 Dearness Allowance	4,83,854
						55 House rent allowance	55,750
						Total of Vr no 134 - EST:	19,16,894
	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,63,800
						03 Dearness Allowance	3,61,692
						55 House rent allowance	43,480
						Total of Vr no 135 - EST:	14,68,972
	22 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 22 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	132 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,06,000
						03 Dearness Allowance	2,74,040
						55 House rent allowance	25,710
						Total of Vr no 132 - EST:	11,05,750
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,89,800
						03 Dearness Allowance	2,00,192
						55 House rent allowance	17,880
						Total of Vr no 133 - EST:	8,07,872

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,76,287
						Total of Vr no 11 - GIA:	9,76,287
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,81,562
						Total of Vr no 17 - GIA:	31,81,562
						Total of FATEHPUR (21):	**99,57,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	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 13 - EST:	8,76,704
	14 - EST	Second	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 14 - EST:	7,41,356
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,67,900
						03 Dearness Allowance	1,93,086
						55 House rent allowance	18,760
						Total of Vr no 24 - EST:	7,79,746
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,64,900
						03 Dearness Allowance	2,26,066
						55 House rent allowance	19,440
						Total of Vr no 25 - EST:	9,10,406
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	99,288
						Total of Vr no 26 - EST:	99,288
	27 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	83,070
						Total of Vr no 27 - EST:	83,070
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	36,198
						Total of Vr no 30 - MIS:	36,198

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,15,144
						Total of Vr no 16 - GIA:	20,15,144
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,72,249
						Total of Vr no 17 - GIA:	41,72,249
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,45,573
						Total of Vr no 18 - GIA:	2,45,573
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,92,891
						Total of Vr no 19 - GIA:	55,92,891
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,88,372
						Total of Vr no 20 - GIA:	13,88,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,22,119
						Total of Vr no 21 - GIA:	28,22,119
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,657
						Total of Vr no 22 - GIA:	1,05,657
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,200
						Total of Vr no 23 - GIA:	13,200
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,82,701
						Total of Vr no 24 - GIA:	16,82,701
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,24,155
						Total of Vr no 25 - GIA:	17,24,155
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,17,610
						Total of Vr no 26 - GIA:	98,17,610
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,39,740
						Total of Vr no 27 - GIA:	67,39,740
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,01,889
						Total of Vr no 28 - GIA:	13,01,889
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,54,314
						Total of Vr no 31 - GIA:	3,54,314
						Total of FIROZABAD (68):	**4,15,02,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	91,590
						Total of Vr no 11 - LTC:	91,590
76004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	39,03,850
						03 Dearness Allowance	12,10,194
						06 Other Allowances	1,000
						55 House rent allowance	1,90,380
						Total of Vr no 1 - EST:	53,05,424
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,24,250
						03 Dearness Allowance	4,72,518
						55 House rent allowance	71,770
						Total of Vr no 2 - EST:	20,68,538

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,20,641
						Total of Vr no 2 - GIA:	26,20,641
						Total of GAUTAM BUDHA NAGAR (76):	**1,00,86,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
30004572	1 - 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 1 - EST:	22,98,036
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,42,080
						03 Dearness Allowance	3,23,045
						55 House rent allowance	25,551
						Total of Vr no 2 - EST:	13,90,676
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,09,220
						03 Dearness Allowance	33,858
						55 House rent allowance	4,759
						Total of Vr no 42 - EST:	1,47,837

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,82,900
						03 Dearness Allowance	1,30,186
						55 House rent allowance	10,490
						Total of Vr no 119 - EST:	5,23,576
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,08,800
						03 Dearness Allowance	3,42,992
						55 House rent allowance	32,490
						Total of Vr no 120 - EST:	13,84,282
	40 - EST	Second	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 40 - EST:	13,18,125
	41 - EST	Second	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 41 - EST:	4,99,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	32 - 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 32 - EST:	10,31,243
	33 - 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 33 - EST:	6,95,404

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 JULY 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	146 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,96,872
						Total of Vr no 146 - GIA:	12,96,872
	147 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,35,031
						Total of Vr no 147 - GIA:	13,35,031
	148 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,739
						Total of Vr no 148 - GIA:	64,739
	149 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,37,836
						Total of Vr no 149 - GIA:	1,37,836
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,75,505
						Total of Vr no 28 - GIA:	4,75,505
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,21,043
						Total of Vr no 29 - GIA:	6,21,043
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,25,234
						Total of Vr no 30 - GIA:	22,25,234
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,68,039
						Total of Vr no 31 - GIA:	11,68,039
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,29,874
						Total of Vr no 32 - GIA:	18,29,874
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,56,331
						Total of Vr no 33 - GIA:	14,56,331
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,55,890
						Total of Vr no 34 - GIA:	59,55,890
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,51,607
						Total of Vr no 35 - GIA:	63,51,607
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,59,553
						Total of Vr no 37 - GIA:	12,59,553
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,46,683
						Total of Vr no 38 - GIA:	20,46,683
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,73,326
						Total of Vr no 44 - GIA:	7,73,326
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,68,460
						Total of Vr no 45 - GIA:	7,68,460
						Total of GAZIPUR (30):	**3,70,55,108**

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 JULY 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	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,12,052
						03 Dearness Allowance	3,61,506
						55 House rent allowance	98,180
						Total of Vr no 10 - EST:	14,71,738
	9 - EST	First	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 9 - EST:	2,77,876

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,24,60,894
						Total of Vr no 1 - GIA:	2,24,60,894
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,612
						Total of Vr no 101 - GIA:	46,612
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,17,029
						Total of Vr no 102 - GIA:	6,17,029
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,32,714
						Total of Vr no 103 - GIA:	6,32,714
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,22,986
						Total of Vr no 104 - GIA:	31,22,986
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,22,986
						Total of Vr no 105 - GIA:	31,22,986
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,880
						Total of Vr no 106 - GIA:	38,880
	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,26,689
						Total of Vr no 107 - GIA:	3,26,689
	108 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,76,460
						Total of Vr no 108 - GIA:	4,76,460
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,93,460
						Total of Vr no 11 - GIA:	42,93,460
	112 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,36,595
						Total of Vr no 112 - GIA:	50,36,595
	113 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,95,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	113 - GIA					Total of Vr no 113 - GIA:	31,95,871
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,55,206
						Total of Vr no 12 - GIA:	8,55,206
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,77,695
						Total of Vr no 2 - GIA:	71,77,695
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,53,174
						Total of Vr no 3 - GIA:	30,53,174
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,73,161
						Total of Vr no 4 - GIA:	13,73,161
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,41,943
						Total of Vr no 5 - GIA:	52,41,943
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,87,097
						Total of Vr no 6 - GIA:	10,87,097
						Total of GHAZIABAD (59):	**6,39,09,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,71,279
						Total of Vr no 89 - GIA:	98,71,279
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,87,540
						Total of Vr no 90 - GIA:	56,87,540
						Total of GONDA (50):	**1,55,58,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - 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 28 - EST:	6,71,430
	29 - 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 29 - EST:	1,26,957
	57 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	12,000
						Total of Vr no 57 - MIS:	12,000

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	63 - GIA	Second	Voted	No Objection	220203102 08 00	20 Subsidiary Grant-General (non pay)	96,00,000
						Total of Vr no 63 - GIA:	96,00,000

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	164 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,34,200
						03 Dearness Allowance	79,628
						55 House rent allowance	19,740
						Total of Vr no 164 - EST:	3,33,568
	165 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,62,900
						03 Dearness Allowance	2,59,386
						55 House rent allowance	68,860
						Total of Vr no 165 - EST:	10,91,146
	30 - EST	Second	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 30 - EST:	3,17,634
	31 - EST	Second	Voted	No Objection	220203103 03 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 JULY 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	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,30,175
						55 House rent allowance	62,560
						Total of Vr no 31 - EST:	10,35,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	101 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	40,714
						Total of Vr no 101 - MIS:	40,714
	162 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,39,500
						03 Dearness Allowance	3,87,430
						55 House rent allowance	1,04,925
						Total of Vr no 162 - EST:	16,31,855
	163 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,17,500
						03 Dearness Allowance	1,75,950
						55 House rent allowance	47,600
						Total of Vr no 163 - EST:	7,41,050
	68 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,800
						Total of Vr no 68 - MIS:	9,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	178 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,49,500
						03 Dearness Allowance	2,88,830
						55 House rent allowance	79,040
						Total of Vr no 178 - EST:	12,17,370
	179 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,55,200
						03 Dearness Allowance	2,22,768
						55 House rent allowance	57,140
						Total of Vr no 179 - EST:	9,35,108
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,37,100
						03 Dearness Allowance	1,97,501
						55 House rent allowance	57,140
						Total of Vr no 5 - EST:	8,91,741
	6 - 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
						Total of Vr no 6 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,51,956
						Total of Vr no 15 - GIA:	18,51,956
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,83,909
						Total of Vr no 16 - GIA:	32,83,909
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,20,275
						Total of Vr no 17 - GIA:	81,20,275
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,36,192
						Total of Vr no 18 - GIA:	54,36,192
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,49,002
						Total of Vr no 20 - GIA:	3,49,002
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,53,094
						Total of Vr no 21 - GIA:	10,53,094
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,45,135
						Total of Vr no 22 - GIA:	5,45,135
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,56,387
						Total of Vr no 23 - GIA:	9,56,387
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,22,976
						Total of Vr no 24 - GIA:	32,22,976
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,45,451
						Total of Vr no 25 - GIA:	19,45,451
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,32,990
						Total of Vr no 26 - GIA:	6,32,990
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,90,507
						Total of Vr no 27 - GIA:	7,90,507
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,51,662
						Total of Vr no 28 - GIA:	25,51,662
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,91,616
						Total of Vr no 29 - GIA:	22,91,616
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,67,432
						Total of Vr no 30 - GIA:	32,67,432
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,62,621
						Total of Vr no 31 - GIA:	17,62,621
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,99,625
						Total of Vr no 32 - GIA:	3,99,625
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,04,465
						Total of Vr no 33 - GIA:	10,04,465
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,57,882

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 JULY 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	42 - GIA					Total of Vr no 42 - GIA:	9,57,882
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,24,281
						Total of Vr no 43 - GIA:	4,24,281
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,55,732
						Total of Vr no 45 - GIA:	3,55,732
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,15,719
						Total of Vr no 46 - GIA:	8,15,719
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,056
						Total of Vr no 58 - GIA:	29,056
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,673
						Total of Vr no 64 - GIA:	43,673
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,31,732
						Total of Vr no 65 - GIA:	3,31,732
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,45,650
						Total of Vr no 89 - GIA:	2,45,650
						Total of GORAKHPUR (32):	6,24,93,719

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 JULY 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	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,65,700
						03 Dearness Allowance	90,338
						55 House rent allowance	12,170
						Total of Vr no 151 - EST:	3,68,208
	152 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,11,600
						03 Dearness Allowance	5,47,944
						55 House rent allowance	55,590
						Total of Vr no 152 - EST:	22,15,134
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,374
						03 Dearness Allowance	33,754
						55 House rent allowance	5,137
						Total of Vr no 43 - EST:	1,49,265
	44 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	7,600
						Total of Vr no 44 - EST:	7,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	21 - 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 21 - EST:	2,10,399
	22 - 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 22 - EST:	2,27,583
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,120
						Total of Vr no 41 - EST:	21,120
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,535
						Total of Vr no 42 - EST:	23,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	1 - 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 1 - EST:	3,96,686
	153 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,53,900
						03 Dearness Allowance	2,22,326
						55 House rent allowance	29,960
						Total of Vr no 153 - EST:	9,06,186
	154 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,02,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	154 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	12,070
						Total of Vr no 154 - EST:	4,17,420
	2 - EST	First	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 2 - EST:	10,69,694
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,800
						03 Dearness Allowance	21,328
						55 House rent allowance	3,150
						Total of Vr no 45 - EST:	93,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	149 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,14,100
						03 Dearness Allowance	38,794
						55 House rent allowance	3,630
						Total of Vr no 149 - EST:	1,56,524
	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						55 House rent allowance	3,210
						Total of Vr no 150 - EST:	1,33,056
	17 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 26 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,45,604
						Total of Vr no 29 - GIA:	16,45,604
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,63,999
						Total of Vr no 30 - GIA:	34,63,999
						Total of HAMIRPUR (25):	**1,20,17,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,36,366
						Total of Vr no 25 - GIA:	34,36,366
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,22,089
						Total of Vr no 26 - GIA:	80,22,089
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,88,744
						Total of Vr no 27 - GIA:	46,88,744
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,64,107
						Total of Vr no 29 - GIA:	49,64,107
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,993
						Total of Vr no 33 - GIA:	41,993
						Total of HAPUR (90):	**2,11,53,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
47004572	8 - 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 8 - EST:	28,50,064
	9 - 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 9 - EST:	10,76,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	13 - 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 13 - 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
						03 Dearness Allowance	3,11,271
						55 House rent allowance	30,560
						Total of Vr no 11 - EST:	13,45,931
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,00,500
						03 Dearness Allowance	2,38,170
						55 House rent allowance	20,400
						Total of Vr no 36 - EST:	9,59,070

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	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
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,51,333
						Total of Vr no 25 - GIA:	17,51,333
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,02,340
						Total of Vr no 26 - GIA:	4,02,340
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,19,150
						Total of Vr no 27 - GIA:	20,19,150
						Total of HARDOI (47):	**1,27,52,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - 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 15 - EST:	6,82,527
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,90,100
						03 Dearness Allowance	1,66,634
						55 House rent allowance	14,580
						Total of Vr no 19 - EST:	6,71,314
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,22,200
						03 Dearness Allowance	1,77,548
						55 House rent allowance	16,130
						Total of Vr no 20 - EST:	7,15,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,77,800
						03 Dearness Allowance	1,17,118
						55 House rent allowance	11,060
						Total of Vr no 1 - EST:	5,05,978
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,51,500
						03 Dearness Allowance	2,32,965
						55 House rent allowance	22,640
						Total of Vr no 2 - EST:	10,07,105
	3 - 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 3 - 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	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,57,476
						Total of Vr no 13 - GIA:	1,57,476
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,97,928
						Total of Vr no 14 - GIA:	46,97,928
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,14,546
						Total of Vr no 15 - GIA:	16,14,546
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,11,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	16 - GIA					Total of Vr no 16 - GIA:	9,11,487
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,30,652
						Total of Vr no 17 - GIA:	10,30,652
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,990
						Total of Vr no 18 - GIA:	62,990
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,744
						Total of Vr no 19 - GIA:	36,744
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,747
						Total of Vr no 20 - GIA:	15,747
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,319
						Total of Vr no 21 - GIA:	20,319
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,200
						Total of Vr no 22 - GIA:	13,200
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,39,525
						Total of Vr no 23 - GIA:	12,39,525
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,73,538
						Total of Vr no 24 - GIA:	26,73,538
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,98,213
						Total of Vr no 25 - GIA:	3,98,213
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,09,161
						Total of Vr no 26 - GIA:	4,09,161
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,687
						Total of Vr no 27 - GIA:	77,687
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,433
						Total of Vr no 28 - GIA:	41,433
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,560
						Total of Vr no 29 - GIA:	59,560
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,769
						Total of Vr no 30 - GIA:	7,769
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,66,388
						Total of Vr no 33 - GIA:	16,66,388
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,33,488
						Total of Vr no 34 - GIA:	4,33,488
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,83,952
						Total of Vr no 35 - GIA:	49,83,952
						Total of HATHRAS (78):	**2,43,72,120**

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 JULY 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	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - EST	First	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 1 - EST:	4,95,618
	2 - EST	First	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 2 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,39,032
						Total of Vr no 1 - GIA:	8,39,032
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,77,470
						Total of Vr no 13 - GIA:	10,77,470
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,14,656
						Total of Vr no 14 - GIA:	2,14,656
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,48,839
						Total of Vr no 17 - GIA:	8,48,839
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,57,771
						Total of Vr no 19 - GIA:	15,57,771
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,02,415
						Total of Vr no 2 - GIA:	4,02,415
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,01,577
						Total of Vr no 20 - GIA:	18,01,577
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,60,165
						Total of Vr no 21 - GIA:	34,60,165
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,36,426
						Total of Vr no 22 - GIA:	30,36,426
						Total of JALAUN (24):	**1,40,82,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
29004572	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,10,058
						55 House rent allowance	9,720
						Total of Vr no 67 - EST:	4,43,478
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,91,500
						03 Dearness Allowance	2,01,110
						55 House rent allowance	18,900
						Total of Vr no 68 - EST:	8,11,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	23 - EST	First	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 23 - EST:	7,92,016
	24 - EST	First	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 24 - 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	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,40,097
						Total of Vr no 100 - GIA:	22,40,097
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,24,047
						Total of Vr no 101 - GIA:	9,24,047
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,38,421
						Total of Vr no 102 - GIA:	13,38,421
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,39,466
						Total of Vr no 103 - GIA:	16,39,466
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,145
						Total of Vr no 104 - GIA:	60,145
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,99,190
						Total of Vr no 105 - GIA:	18,99,190
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,47,051
						Total of Vr no 106 - GIA:	27,47,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,358
						Total of Vr no 107 - GIA:	10,358
	108 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,687
						Total of Vr no 108 - GIA:	77,687
	109 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,45,996
						Total of Vr no 109 - GIA:	10,45,996
	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,87,831
						Total of Vr no 110 - GIA:	13,87,831
	111 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,62,31,245
						Total of Vr no 111 - GIA:	1,62,31,245
	112 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,85,566
						Total of Vr no 112 - GIA:	92,85,566
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,71,34,945
						Total of Vr no 16 - GIA:	1,71,34,945
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,71,859
						Total of Vr no 17 - GIA:	91,71,859
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,07,344
						Total of Vr no 18 - GIA:	23,07,344
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,08,720
						Total of Vr no 20 - GIA:	22,08,720
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,90,789
						Total of Vr no 22 - GIA:	15,90,789
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,62,533
						Total of Vr no 25 - GIA:	6,62,533
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,94,606
						Total of Vr no 26 - GIA:	4,94,606
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,48,400
						Total of Vr no 27 - GIA:	13,48,400
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,95,381
						Total of Vr no 28 - GIA:	7,95,381
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,239
						Total of Vr no 29 - GIA:	68,239
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,84,236
						Total of Vr no 30 - GIA:	6,84,236
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,60,812
						Total of Vr no 31 - GIA:	8,60,812
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,74,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - GIA					Total of Vr no 32 - GIA:	20,74,617
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,73,244
						Total of Vr no 33 - GIA:	9,73,244
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,11,305
						Total of Vr no 34 - GIA:	22,11,305
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,68,040
						Total of Vr no 35 - GIA:	19,68,040
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,918
						Total of Vr no 36 - GIA:	69,918
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,20,601
						Total of Vr no 37 - GIA:	7,20,601
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,21,513
						Total of Vr no 38 - GIA:	17,21,513
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,15,778
						Total of Vr no 39 - GIA:	18,15,778
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,70,809
						Total of Vr no 41 - GIA:	26,70,809
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,08,298
						Total of Vr no 43 - GIA:	21,08,298
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,89,610
						Total of Vr no 44 - GIA:	10,89,610
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,59,947
						Total of Vr no 46 - GIA:	43,59,947
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,94,327
						Total of Vr no 48 - GIA:	13,94,327
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,37,624
						Total of Vr no 50 - GIA:	4,37,624
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,000
						Total of Vr no 52 - GIA:	36,000
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,281
						Total of Vr no 57 - GIA:	10,281
	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,898
						Total of Vr no 59 - GIA:	19,898
	61 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,107
						Total of Vr no 61 - GIA:	77,107
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,107
						Total of Vr no 64 - GIA:	77,107

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 JULY 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	65 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,93,885
						Total of Vr no 65 - GIA:	2,93,885
	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,74,076
						Total of Vr no 66 - GIA:	6,74,076
	70 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,27,249
						Total of Vr no 70 - GIA:	13,27,249
	71 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,99,571
						Total of Vr no 71 - GIA:	10,99,571
	72 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,217
						Total of Vr no 72 - GIA:	90,217
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,14,924
						Total of Vr no 88 - GIA:	2,14,924
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,024
						Total of Vr no 89 - GIA:	10,024
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,896
						Total of Vr no 92 - GIA:	88,896
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,352
						Total of Vr no 97 - GIA:	1,44,352
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,08,683
						Total of Vr no 99 - GIA:	21,08,683
						Total of JAUNPUR (29):	**10,92,55,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,688
						Total of Vr no 14 - GIA:	10,36,688
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,45,968
						Total of Vr no 15 - GIA:	6,45,968
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,82,541
						Total of Vr no 19 - GIA:	2,82,541
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,73,475
						Total of Vr no 20 - GIA:	20,73,475
						Total of JHANSI (23):	40,38,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	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 7 - EST:	14,82,278
	8 - 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 8 - EST:	7,68,461
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	66,800
						03 Dearness Allowance	20,708
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	90,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	10 - EST	First	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 10 - EST:	3,67,236
	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,206
						Total of Vr no 17 - MIS:	11,206
	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,206
						Total of Vr no 18 - MIS:	11,206

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,60,101
						Total of Vr no 1 - GIA:	26,60,101
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,25,457
						Total of Vr no 2 - GIA:	30,25,457
						Total of JYOTIBA FULLE NAGAR (86):	**84,16,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,82,100
						03 Dearness Allowance	2,11,451
						55 House rent allowance	22,560
						Total of Vr no 2 - EST:	9,16,111
	3 - 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 3 - EST:	2,78,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,69,800
						03 Dearness Allowance	1,93,732
						55 House rent allowance	23,220
						Total of Vr no 17 - EST:	7,86,752
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	65,892
						55 House rent allowance	8,200
						Total of Vr no 18 - EST:	2,67,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,92,500
						03 Dearness Allowance	1,52,675
						55 House rent allowance	24,450
						Total of Vr no 4 - EST:	6,69,625
	5 - 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 5 - EST:	2,82,500

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,00,000
						Total of Vr no 4 - GIA:	16,00,000
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,77,000
						Total of Vr no 8 - GIA:	30,77,000
						Total of KANNAUJ (84):	**78,78,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,00,223
						55 House rent allowance	14,560
						Total of Vr no 2 - EST:	4,38,083
	3 - EST	First	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 3 - EST:	7,19,163

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,698
						Total of Vr no 1 - GIA:	82,698
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,73,940
						Total of Vr no 17 - GIA:	17,73,940
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,024
						Total of Vr no 18 - GIA:	10,024
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,88,779
						Total of Vr no 2 - GIA:	20,88,779
						Total of KANPUR DEHAT (62):	**51,12,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80 - MIS	Second	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	39,384
						Total of Vr no 80 - MIS:	39,384
	9 - 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 9 - 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	7 - EST	First	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 7 - EST:	19,72,413
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,40,400
						03 Dearness Allowance	2,29,524
						55 House rent allowance	23,760
						Total of Vr no 8 - EST:	9,93,684

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,00,000
						Total of Vr no 13 - GIA:	83,00,000
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,99,400
						Total of Vr no 14 - GIA:	55,99,400
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,76,000
						Total of Vr no 15 - GIA:	6,76,000
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,00,000
						Total of Vr no 16 - GIA:	18,00,000
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,89,41,100
						Total of Vr no 17 - GIA:	4,89,41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,66,000
						Total of Vr no 18 - GIA:	89,66,000
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,45,500
						Total of Vr no 19 - GIA:	1,27,45,500
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,12,26,000
						Total of Vr no 20 - GIA:	2,12,26,000
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,50,000
						Total of Vr no 23 - GIA:	64,50,000
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,73,300
						Total of Vr no 24 - GIA:	2,38,73,300
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,76,000
						Total of Vr no 25 - GIA:	62,76,000
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,13,000
						Total of Vr no 26 - GIA:	9,13,000
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,37,000
						Total of Vr no 27 - GIA:	31,37,000
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,08,000
						Total of Vr no 33 - GIA:	85,08,000
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,62,000
						Total of Vr no 34 - GIA:	9,62,000
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,62,000
						Total of Vr no 35 - GIA:	12,62,000
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,53,22,000
						Total of Vr no 36 - GIA:	1,53,22,000
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,85,000
						Total of Vr no 39 - GIA:	47,85,000
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,55,000
						Total of Vr no 40 - GIA:	31,55,000
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,34,000
						Total of Vr no 41 - GIA:	20,34,000
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,18,000
						Total of Vr no 49 - GIA:	36,18,000
						Total of KANPUR NAGAR (20):	**19,23,38,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,38,100
						03 Dearness Allowance	1,66,811
						55 House rent allowance	25,140
						Total of Vr no 4 - EST:	7,30,051

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,28,050
						Total of Vr no 11 - GIA:	39,28,050
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,863
						Total of Vr no 12 - GIA:	70,863
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,547
						Total of Vr no 13 - GIA:	70,547
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,88,307
						Total of Vr no 14 - GIA:	50,88,307
						Total of KANSHIRAM NAGAR (88):	**1,03,34,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,75,100
						03 Dearness Allowance	3,02,281
						55 House rent allowance	46,400
						Total of Vr no 10 - EST:	13,23,781
	121 - EST	Second	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 121 - EST:	2,53,822
	126 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,577
						Total of Vr no 126 - MIS:	25,577

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,98,800
						Total of Vr no 10 - GIA:	23,98,800
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,81,368
						Total of Vr no 11 - GIA:	17,81,368
						Total of KAUSHAMBI (82):	**57,83,348**

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 JULY 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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,67,600
						03 Dearness Allowance	82,956
						55 House rent allowance	8,040
						Total of Vr no 3 - EST:	3,58,596

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,87,792
						Total of Vr no 12 - GIA:	24,87,792
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,47,800
						Total of Vr no 13 - GIA:	63,47,800
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,55,274
						Total of Vr no 26 - GIA:	26,55,274
						Total of KHERI (48):	**1,18,49,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,06,800
						03 Dearness Allowance	64,108
						55 House rent allowance	8,940
						Total of Vr no 3 - EST:	2,79,848
	4 - 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 4 - EST:	11,97,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 13 - MIS:	25,011
	14 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	7 - 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 7 - EST:	1,35,421
	8 - 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 8 - EST:	3,56,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	15 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,504
						Total of Vr no 15 - MIS:	12,504

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,95,410
						Total of Vr no 5 - GIA:	10,95,410
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,35,642
						Total of Vr no 6 - GIA:	2,35,642
						Total of LALITPUR (58):	**38,37,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	237 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	5,33,000
						03 Dearness Allowance	1,81,220
						55 House rent allowance	27,060
						Total of Vr no 237 - EST:	7,41,280
	238 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	85,500
						03 Dearness Allowance	29,070
						55 House rent allowance	7,740
						Total of Vr no 238 - EST:	1,22,310
	72 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	9,750
						Total of Vr no 72 - MIS:	9,750
	73 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	8,648
						Total of Vr no 73 - MIS:	8,648
	79 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	5,302
						Total of Vr no 79 - MIS:	5,302

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	239 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,58,100
						03 Dearness Allowance	4,27,414
						55 House rent allowance	1,09,120
						Total of Vr no 239 - EST:	17,94,634
	240 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,56,719
						03 Dearness Allowance	6,31,285
						55 House rent allowance	1,64,725
						Total of Vr no 240 - EST:	26,52,729

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	25 - 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 25 - EST:	9,92,748
	26 - 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 26 - EST:	9,53,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	20,96,736
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,60,600
						03 Dearness Allowance	4,21,786
						55 House rent allowance	95,700
						Total of Vr no 2 - EST:	18,78,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	12 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	23,880
						Total of Vr no 12 - MIS:	23,880

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,45,026
						Total of Vr no 1 - GIA:	26,45,026
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,93,074
						Total of Vr no 2 - GIA:	4,93,074
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,80,681
						Total of Vr no 30 - GIA:	26,80,681
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,93,074
						Total of Vr no 31 - GIA:	4,93,074
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,88,79,870
						Total of Vr no 46 - GIA:	1,88,79,870
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,24,805
						Total of Vr no 47 - GIA:	40,24,805
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,11,936
						Total of Vr no 48 - GIA:	57,11,936
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,26,52,086
						Total of Vr no 49 - GIA:	2,26,52,086
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,49,403
						Total of Vr no 5 - GIA:	77,49,403
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,82,204
						Total of Vr no 50 - GIA:	57,82,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,40,348
						Total of Vr no 51 - GIA:	67,40,348
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,79,335
						Total of Vr no 52 - GIA:	3,79,335
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,07,393
						Total of Vr no 53 - GIA:	34,07,393
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,60,118
						Total of Vr no 54 - GIA:	73,60,118
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,22,105
						Total of Vr no 55 - GIA:	1,02,22,105
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,33,630
						Total of Vr no 56 - GIA:	29,33,630
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,26,360
						Total of Vr no 57 - GIA:	1,19,26,360
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,57,894
						Total of Vr no 6 - GIA:	21,57,894
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,43,565
						Total of Vr no 61 - GIA:	94,43,565
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,90,238
						Total of Vr no 62 - GIA:	3,90,238
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,29,285
						Total of Vr no 63 - GIA:	2,29,285
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,94,287
						Total of Vr no 69 - GIA:	15,94,287
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,97,911
						Total of Vr no 70 - GIA:	38,97,911
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,18,482
						Total of Vr no 8 - GIA:	1,06,18,482
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,24,516
						Total of Vr no 82 - GIA:	23,24,516
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,65,170
						Total of Vr no 83 - GIA:	27,65,170
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,77,860
						Total of Vr no 84 - GIA:	75,77,860
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,17,632
						Total of Vr no 86 - GIA:	42,17,632
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,77,618

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 JULY 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	87 - GIA					Total of Vr no 87 - GIA:	35,77,618
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,09,778
						Total of Vr no 88 - GIA:	28,09,778
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,84,84,713
						Total of Vr no 89 - GIA:	1,84,84,713
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,19,731
						Total of Vr no 90 - GIA:	89,19,731
						Total of LUCKNOW (43):	**20,43,69,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - GIA	First	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	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	11 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,42,100
						03 Dearness Allowance	48,314
						06 Other Allowances	3,480
						55 House rent allowance	8,560
						Total of Vr no 11 - EST:	2,02,454
	3 - EST	First	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 3 - EST:	1,92,296
						Total of LUCKNOW-2 (60):	**1,03,94,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,56,200
						03 Dearness Allowance	1,41,422
						55 House rent allowance	19,810
						Total of Vr no 104 - EST:	6,17,432
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,31,200
						03 Dearness Allowance	1,80,608
						55 House rent allowance	25,730
						Total of Vr no 105 - EST:	7,37,538
	31 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	32 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	22,524
						Total of Vr no 32 - TA:	22,524

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,27,007
						Total of Vr no 7 - GIA:	21,27,007
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,24,041
						Total of Vr no 8 - GIA:	44,24,041
						Total of MAHARAJGANJ (70):	**84,28,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,45,350
						03 Dearness Allowance	2,81,172
						Total of Vr no 10 - EST:	13,26,522
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,05,400
						03 Dearness Allowance	1,71,836
						55 House rent allowance	15,060
						Total of Vr no 114 - EST:	6,92,296
	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,06,600
						03 Dearness Allowance	2,74,244
						06 Other Allowances	800
						55 House rent allowance	30,960
						Total of Vr no 115 - EST:	11,12,604
	7 - 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 7 - EST:	7,26,576
	8 - 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 8 - EST:	10,63,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	63,988
						55 House rent allowance	5,460
						Total of Vr no 116 - EST:	2,57,648
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,91,600
						03 Dearness Allowance	65,144
						55 House rent allowance	5,770
						Total of Vr no 117 - EST:	2,62,514
	5 - EST	First	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 5 - EST:	2,44,011
	6 - EST	First	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 6 - EST:	2,61,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,23,400
						03 Dearness Allowance	1,93,254
						55 House rent allowance	7,080
						Total of Vr no 105 - EST:	8,23,734
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,73,500
						03 Dearness Allowance	2,39,785
						55 House rent allowance	23,840
						Total of Vr no 106 - EST:	10,37,125
	3 - 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 3 - EST:	8,00,023
	4 - 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 4 - EST:	10,85,206
						Total of MAHOBA (71):	**96,93,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	4,73,718
	2 - 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 2 - EST:	9,65,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,800
						03 Dearness Allowance	1,76,732
						55 House rent allowance	16,440
						Total of Vr no 102 - EST:	7,12,972
	103 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	90,990
						Total of Vr no 103 - EST:	90,990
	20 - 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 20 - 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	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,73,251
						Total of Vr no 28 - GIA:	19,73,251
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,47,787
						Total of Vr no 29 - GIA:	23,47,787
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,080
						Total of Vr no 33 - GIA:	5,080
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,113
						Total of Vr no 34 - GIA:	76,113
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,737
						Total of Vr no 35 - GIA:	78,737
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,15,491
						Total of Vr no 36 - GIA:	12,15,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,38,941
						Total of Vr no 37 - GIA:	18,38,941
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,84,860
						Total of Vr no 46 - GIA:	23,84,860
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,16,858
						Total of Vr no 47 - GIA:	12,16,858
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,687
						Total of Vr no 48 - GIA:	77,687
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,542
						Total of Vr no 49 - GIA:	17,542
						Total of MAINPURI (09):	**1,43,44,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	145 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,90,400
						03 Dearness Allowance	2,34,736
						55 House rent allowance	20,220
						Total of Vr no 145 - EST:	9,45,356
	146 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,18,600
						03 Dearness Allowance	5,16,324
						55 House rent allowance	49,900
						Total of Vr no 146 - EST:	20,84,824
	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,128
						Total of Vr no 31 - MIS:	13,128

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,06,877
						Total of Vr no 12 - GIA:	4,06,877
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,37,786
						Total of Vr no 13 - GIA:	44,37,786
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,23,219
						Total of Vr no 14 - GIA:	14,23,219
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,61,405
						Total of Vr no 15 - GIA:	21,61,405
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,46,532
						Total of Vr no 16 - GIA:	74,46,532
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,25,711
						Total of Vr no 17 - GIA:	2,25,711
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,19,500
						Total of Vr no 18 - GIA:	26,19,500
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,436
						Total of Vr no 22 - GIA:	91,436
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,12,085
						Total of Vr no 23 - GIA:	89,12,085
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,46,018
						Total of Vr no 24 - GIA:	3,46,018
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,90,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	26 - GIA					Total of Vr no 26 - GIA:	6,90,037
						Total of MATHURA (07):	**3,18,03,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,228
						Total of Vr no 255 - PEN:	22,228

Major Head	2071	Pensions and Other 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 (`)
66004566	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,228
						Total of Vr no 255 - PEN:	22,228

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - 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 1 - EST:	77,687
	2 - 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 2 - EST:	77,687
	28 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,800
						Total of Vr no 28 - MIS:	9,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,206
						Total of Vr no 44 - MIS:	11,206
	45 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	2,400
						Total of Vr no 45 - MIS:	2,400
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,800
						03 Dearness Allowance	1,30,492
						55 House rent allowance	17,580
						Total of Vr no 6 - EST:	5,31,872
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,24,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	42,364
						55 House rent allowance	5,800
						Total of Vr no 7 - EST:	1,72,764

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,10,814
						Total of Vr no 29 - GIA:	6,10,814
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,68,198
						Total of Vr no 30 - GIA:	4,68,198
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,77,709
						Total of Vr no 31 - GIA:	1,77,709
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,66,356
						Total of Vr no 32 - GIA:	28,66,356
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,54,087
						Total of Vr no 33 - GIA:	24,54,087
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,99,764
						Total of Vr no 34 - GIA:	10,99,764
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,41,716
						Total of Vr no 35 - GIA:	9,41,716
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,229
						Total of Vr no 36 - GIA:	95,229
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,25,571
						Total of Vr no 50 - GIA:	11,25,571
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,826
						Total of Vr no 51 - GIA:	10,36,826
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,06,290
						Total of Vr no 52 - GIA:	7,06,290
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,97,703
						Total of Vr no 53 - GIA:	6,97,703
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,350
						Total of Vr no 54 - GIA:	1,45,350
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,44,432
						Total of Vr no 55 - GIA:	29,44,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,05,439
						Total of Vr no 56 - GIA:	25,05,439
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,37,855
						Total of Vr no 60 - GIA:	6,37,855
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,01,557
						Total of Vr no 61 - GIA:	6,01,557
						Total of MAU (66):	2,00,42,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	1 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	12 - EST	First	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 12 - EST:	8,22,830
	13 - EST	First	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 13 - EST:	10,27,537

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	2,84,32,812
						Total of Vr no 10 - GIA:	2,84,32,812
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,67,80,546
						Total of Vr no 11 - GIA:	1,67,80,546
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,40,51,618
						Total of Vr no 12 - GIA:	3,40,51,618
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,605
						Total of Vr no 32 - GIA:	1,28,605
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,04,717
						Total of Vr no 35 - GIA:	2,04,717
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,70,130
						Total of Vr no 40 - GIA:	12,70,130
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,01,484
						Total of Vr no 41 - GIA:	5,01,484
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,74,902
						Total of Vr no 48 - GIA:	2,74,902
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,749
						Total of Vr no 49 - GIA:	1,33,749
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,77,457
						Total of Vr no 9 - GIA:	75,77,457
						Total of MEERUT (04):	**9,12,08,387**

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 JULY 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	1 - EST	First	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 1 - EST:	12,64,431
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,23,200
						03 Dearness Allowance	2,79,888
						55 House rent allowance	27,390
						Total of Vr no 44 - EST:	11,30,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	18 - 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 18 - EST:	10,81,292
	19 - 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 19 - EST:	27,82,709
	22 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 22 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	2 - EST	First	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 2 - EST:	6,09,855
	3 - EST	First	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 3 - EST:	17,30,540
	3 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	6,660
						Total of Vr no 3 - MIS:	6,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	11 - 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 11 - EST:	9,57,408
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,00,600
						03 Dearness Allowance	5,89,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
28004579	12 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	61,450
						Total of Vr no 12 - EST:	25,51,236
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	42,336
						Total of Vr no 13 - EST:	63,936
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,800
						03 Dearness Allowance	21,328
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	92,228

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,33,941
						Total of Vr no 40 - GIA:	35,33,941
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,93,933
						Total of Vr no 41 - GIA:	10,93,933
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,36,211
						Total of Vr no 42 - GIA:	2,36,211
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,860
						Total of Vr no 43 - GIA:	70,860
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,79,850
						Total of Vr no 44 - GIA:	13,79,850
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,88,965
						Total of Vr no 45 - GIA:	4,88,965
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,73,306
						Total of Vr no 46 - GIA:	1,73,306
						Total of MIRZAPUR (28):	**1,92,57,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	26,257
						Total of Vr no 12 - MIS:	26,257
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,09,700
						03 Dearness Allowance	1,39,298
						55 House rent allowance	11,430
						Total of Vr no 80 - EST:	5,60,428
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,95,200
						03 Dearness Allowance	3,38,368
						06 Other Allowances	840
						55 House rent allowance	27,280
						Total of Vr no 81 - EST:	13,61,688

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,94,977
						Total of Vr no 10 - GIA:	1,14,94,977
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,44,656
						Total of Vr no 13 - GIA:	7,44,656
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,69,515
						Total of Vr no 14 - GIA:	13,69,515
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,36,771
						Total of Vr no 15 - GIA:	34,36,771
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,84,050
						Total of Vr no 16 - GIA:	93,84,050
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,55,076
						Total of Vr no 17 - GIA:	13,55,076
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,78,559
						Total of Vr no 18 - GIA:	12,78,559
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,05,879
						Total of Vr no 3 - GIA:	57,05,879
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,18,808
						Total of Vr no 33 - GIA:	17,18,808
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,59,899
						Total of Vr no 34 - GIA:	34,59,899

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 JULY 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	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,53,262
						Total of Vr no 4 - GIA:	17,53,262
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,90,069
						Total of Vr no 7 - GIA:	1,90,069
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,15,721
						Total of Vr no 8 - GIA:	9,15,721
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,28,174
						Total of Vr no 9 - GIA:	78,28,174
						Total of MORADABAD (14):	**5,25,83,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,82,654
						Total of Vr no 12 - GIA:	5,82,654
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,97,929
						Total of Vr no 13 - GIA:	50,97,929
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,08,103
						Total of Vr no 15 - GIA:	9,08,103
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,65,415
						Total of Vr no 19 - GIA:	9,65,415
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,47,181
						Total of Vr no 23 - GIA:	24,47,181
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,30,218
						Total of Vr no 3 - GIA:	54,30,218
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,55,027
						Total of Vr no 4 - GIA:	1,13,55,027
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,40,977
						Total of Vr no 5 - GIA:	24,40,977
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,87,348
						Total of Vr no 6 - GIA:	83,87,348
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,517
						Total of Vr no 7 - GIA:	11,517
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,29,010
						Total of Vr no 8 - GIA:	26,29,010
						Total of MUZAFFARNAGAR (03):	**4,02,55,379**

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 JULY 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	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	63,696
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,29,620
						03 Dearness Allowance	2,88,182
						55 House rent allowance	31,010
						Total of Vr no 2 - EST:	12,48,812
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,695
						Total of Vr no 5 - MIS:	11,695
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,94,800
						03 Dearness Allowance	3,38,232
						55 House rent allowance	31,010
						Total of Vr no 55 - EST:	13,64,042
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,340
						Total of Vr no 56 - EST:	67,000
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	28,850
						03 Dearness Allowance	8,944
						Total of Vr no 57 - EST:	37,794
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,246
						Total of Vr no 6 - MIS:	11,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	8 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - EST	First	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 9 - 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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,68,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - GIA					Total of Vr no 11 - GIA:	1,00,68,320
	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,18,516
						Total of Vr no 128 - GIA:	3,18,516
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,78,844
						Total of Vr no 24 - GIA:	20,78,844
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,45,757
						Total of Vr no 7 - GIA:	8,45,757
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,45,987
						Total of Vr no 81 - GIA:	40,45,987
						Total of PADRAUNA (73):	**2,12,11,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
16004574	1 - EST	First	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 1 - EST:	2,22,844
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	91,200
						03 Dearness Allowance	31,008
						06 Other Allowances	400
						55 House rent allowance	2,450
						Total of Vr no 120 - EST:	1,25,058
	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,01,932
						55 House rent allowance	9,620
						Total of Vr no 121 - EST:	4,11,352
	2 - 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 2 - EST:	67,895
	3 - 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 3 - EST:	3,90,961

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,49,487
						Total of Vr no 50 - GIA:	20,49,487
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,55,524
						Total of Vr no 51 - GIA:	5,55,524
						Total of PILIBHIT (16):	**38,23,121**

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 JULY 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	258 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,80,303
						Total of Vr no 258 - PEN:	2,80,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	258 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,303
						Total of Vr no 258 - PEN:	2,80,303

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	6 - 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 6 - EST:	6,49,437
	63 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 63 - MIS:	5,00,000
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,39,900
						03 Dearness Allowance	1,67,369
						55 House rent allowance	4,860
						Total of Vr no 9 - EST:	7,12,129

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	140 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,47,800
						03 Dearness Allowance	1,52,252
						55 House rent allowance	20,680
						Total of Vr no 140 - EST:	6,20,732
	143 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,53,900
						03 Dearness Allowance	2,22,326
						55 House rent allowance	30,810
						Total of Vr no 143 - EST:	9,07,036
	57 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
53004573	57 - MIS					Total of Vr no 57 - MIS:	11,849
	7 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,67,000
						03 Dearness Allowance	1,58,780
						55 House rent allowance	15,210
						Total of Vr no 141 - EST:	6,40,990
	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	980
						Total of Vr no 142 - EST:	44,262
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	7 - 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 7 - EST:	4,50,611
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,75,400
						03 Dearness Allowance	85,374
						55 House rent allowance	8,640
						Total of Vr no 8 - EST:	3,69,414

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,78,034
						Total of Vr no 17 - GIA:	60,78,034
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,42,902
						Total of Vr no 18 - GIA:	7,42,902
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,88,343
						Total of Vr no 20 - GIA:	22,88,343
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,36,339
						Total of Vr no 21 - GIA:	42,36,339
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,22,549
						Total of Vr no 22 - GIA:	19,22,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,51,840
						Total of Vr no 56 - GIA:	8,51,840
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,41,819
						Total of Vr no 59 - GIA:	39,41,819
						Total of PRATAPGARH (53):	**2,60,28,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,99,863
						Total of Vr no 11 - GIA:	17,99,863
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,34,102
						Total of Vr no 13 - GIA:	15,34,102
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,94,473
						Total of Vr no 14 - GIA:	16,94,473
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,22,264
						Total of Vr no 16 - GIA:	29,22,264
						Total of PRAYAGRAJ (22):	**79,50,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	2,07,916
64003220	15 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	71,800
						03 Dearness Allowance	22,258
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	1,01,618
64004574	100 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,850
						Total of Vr no 100 - MIS:	36,850
	14 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	10,64,423
						03 Dearness Allowance	3,29,971
						55 House rent allowance	1,06,696
	16 - EST	First	Voted	No Objection	220203001 03 00	Total of Vr no 14 - EST:	15,01,090
						01 Pay	33,24,336
						03 Dearness Allowance	10,30,544
						06 Other Allowances	200
						55 House rent allowance	2,72,897
	16 - MIS	First	Voted	No Objection	220203001 03 00	Total of Vr no 16 - EST:	46,27,977
						16 Payment for Commercial and Special Services	67,150
	17 - MIS	First	Voted	No Objection	220203001 03 00	Total of Vr no 16 - MIS:	67,150
						13 Expenditure on Telephone	7,670
	20 - MIS	First	Voted	No Objection	220203001 03 00	Total of Vr no 17 - MIS:	7,670
						02 Wages	40,300
	21 - LTC	First	Voted	No Objection	220203001 03 00	Total of Vr no 20 - MIS:	40,300
						04 Travelling Allowance	43,821
	23 - MIS	First	Voted	No Objection	220203001 03 00	Total of Vr no 21 - LTC:	43,821
						58 Disbursement for outsourcing services	1,71,171
	24 - MIS	First	Voted	No Objection	220203001 03 00	Total of Vr no 23 - MIS:	1,71,171
						16 Payment for Commercial and Special Services	22,500
	25 - MIS	First	Voted	No Objection	220203001 03 00	Total of Vr no 24 - MIS:	22,500
						16 Payment for Commercial and Special Services	83,800
						Total of Vr no 25 - MIS:	83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	1,33,136
						Total of Vr no 34 - EST:	1,33,136
	55 - MIS	Second	Voted	No Objection	220203001 03 00	02 Wages	36,280
						Total of Vr no 55 - MIS:	36,280
	56 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	31,565
						Total of Vr no 56 - MIS:	31,565
	57 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 57 - MIS:	19,950
	58 - MIS	Second	Voted	No Objection	220203001 03 00	29 Maintenance	19,490
						Total of Vr no 58 - MIS:	19,490
	59 - MIS	Second	Voted	No Objection	220203001 03 00	12 Office Furniture & Instrument	1,44,738
						Total of Vr no 59 - MIS:	1,44,738
	60 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	2,63,490
						Total of Vr no 60 - MIS:	2,63,490
	78 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,884
						Total of Vr no 78 - MIS:	25,884
	79 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,750
						Total of Vr no 79 - MIS:	18,750
	80 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	15,850
						Total of Vr no 80 - MIS:	15,850
	81 - MIS	Second	Voted	No Objection	220203001 03 00	29 Maintenance	18,240
						Total of Vr no 81 - MIS:	18,240

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,01,200
						03 Dearness Allowance	1,70,408
						55 House rent allowance	15,180
						Total of Vr no 48 - EST:	6,86,788
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,53,600
						03 Dearness Allowance	3,24,224
						55 House rent allowance	30,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - EST					Total of Vr no 49 - EST:	13,07,914
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,88,100
						03 Dearness Allowance	8,79,954
						55 House rent allowance	2,18,280
						Total of Vr no 35 - EST:	36,86,334
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,02,100
						03 Dearness Allowance	8,84,714
						55 House rent allowance	2,22,780
						Total of Vr no 36 - EST:	37,09,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						55 House rent allowance	800
						Total of Vr no 32 - EST:	32,895
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,67,100
						03 Dearness Allowance	3,62,814
						55 House rent allowance	30,182
						Total of Vr no 37 - EST:	14,60,096
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,23,600
						03 Dearness Allowance	6,87,854
						55 House rent allowance	64,860
						Total of Vr no 38 - EST:	27,76,314

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	29 - MIS	First	Voted	No Objection	220203800 09 00	58 Disbursement for outsourcing services	16,723
						Total of Vr no 29 - MIS:	16,723
	8 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	71,500
						03 Dearness Allowance	22,165
						55 House rent allowance	7,120
						Total of Vr no 8 - EST:	1,00,785
	9 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	4,78,600
						03 Dearness Allowance	1,48,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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	9 - EST	First	Voted	No Objection	220203800 09 00	55 House rent allowance	32,500
						Total of Vr no 9 - EST:	6,59,466
						Total of PRAYAGRAJ-2 (64):	2,20,76,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	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 5 - EST:	5,29,160
	6 - EST	First	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 6 - EST:	10,62,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	7 - 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 7 - EST:	3,27,172
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,36,300
						03 Dearness Allowance	2,28,253
						55 House rent allowance	24,320
						Total of Vr no 8 - EST:	9,88,873
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	1 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,00,600
						03 Dearness Allowance	1,70,204
						55 House rent allowance	13,650
						Total of Vr no 32 - EST:	6,84,454
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,54,500
						03 Dearness Allowance	4,26,530
						55 House rent allowance	38,640
						Total of Vr no 33 - EST:	17,19,670
	36 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,900
						Total of Vr no 36 - MIS:	9,900
	38 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 39 - MIS:	4,000
	40 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 40 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,14,606
						Total of Vr no 22 - GIA:	88,14,606
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,72,638
						Total of Vr no 28 - GIA:	9,72,638
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,66,776
						Total of Vr no 29 - GIA:	24,66,776
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,81,229
						Total of Vr no 30 - GIA:	25,81,229
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,26,742
						Total of Vr no 35 - GIA:	8,26,742
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,578
						Total of Vr no 42 - GIA:	32,578
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,55,374
						Total of Vr no 43 - GIA:	1,55,374
						Total of RAIBAREILLY (45):	**2,16,81,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,504
						Total of Vr no 14 - MIS:	12,504
	18 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 18 - MIS:	2,000
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,05,400
						03 Dearness Allowance	2,73,836
						55 House rent allowance	27,360
						Total of Vr no 48 - EST:	11,06,596
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,08,000
						03 Dearness Allowance	70,720
						55 House rent allowance	5,230
						Total of Vr no 49 - EST:	2,83,950
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,18,800
						03 Dearness Allowance	36,828
						55 House rent allowance	4,200
						Total of Vr no 51 - EST:	1,59,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	1 - 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 1 - EST:	6,13,467
	2 - 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 2 - 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
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,06,600
						03 Dearness Allowance	5,90,798
						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 JULY 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	4 - EST	First	Voted	No Objection	220203103 03 00	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	5 - 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 5 - EST:	32,60,822
	6 - 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	2,12,550
						Total of Vr no 6 - EST:	66,49,537
						Total of RAMPUR (17):	**1,65,35,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	269 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,840
						Total of Vr no 269 - PEN:	65,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	269 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,840
						Total of Vr no 269 - PEN:	65,840

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - EST	First	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 1 - EST:	14,49,588
	15 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	3,190
						Total of Vr no 15 - CON:	3,190
	16 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,256
						Total of Vr no 16 - MIS:	3,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,49,200
						03 Dearness Allowance	2,20,728
						55 House rent allowance	57,551
						Total of Vr no 128 - EST:	9,27,479

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 18 - MIS:	13,571
	4 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
02004575	4 - EST					Total of Vr no 4 - EST:	10,23,331
02004578	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,95,670
						03 Dearness Allowance	3,08,658
						55 House rent allowance	48,895
						Total of Vr no 2 - EST:	13,53,223
	21 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,000
						Total of Vr no 21 - CON:	2,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,15,636
						Total of Vr no 19 - GIA:	2,15,636
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,36,519
						Total of Vr no 2 - GIA:	44,36,519
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,88,590
						Total of Vr no 20 - GIA:	4,88,590
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,18,894
						Total of Vr no 3 - GIA:	78,18,894
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,680
						Total of Vr no 4 - GIA:	1,78,680
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,03,056
						Total of Vr no 6 - GIA:	1,17,03,056
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,80,035
						Total of Vr no 8 - GIA:	37,80,035
						Total of SAHARANPUR (02):	**3,35,28,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,47,537
	2 - 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 2 - EST:	9,29,710

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,05,639
						Total of Vr no 10 - GIA:	53,05,639
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,05,094
						Total of Vr no 11 - GIA:	14,05,094
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,40,368
						Total of Vr no 13 - GIA:	14,40,368
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,00,467
						Total of Vr no 14 - GIA:	11,00,467
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,18,548
						Total of Vr no 6 - GIA:	15,18,548
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,71,725
						Total of Vr no 7 - GIA:	27,71,725
						Total of SAMBHAL (92):	**1,47,19,088**

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 JULY 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	4 - 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 4 - EST:	10,34,403
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,86,100
						03 Dearness Allowance	2,67,274
						55 House rent allowance	33,170
						Total of Vr no 48 - EST:	10,86,544
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,04,618
						55 House rent allowance	13,600
						Total of Vr no 49 - EST:	4,25,918
	5 - 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 5 - EST:	6,13,960
	50 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	584
						Total of Vr no 50 - MIS:	584
	51 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 51 - MIS:	2,000
	52 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	9,849
						Total of Vr no 52 - MIS:	9,849
	53 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	8,455
						Total of Vr no 53 - MIS:	8,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 44 - MIS:	12,017
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,75,600
						03 Dearness Allowance	2,29,704
						55 House rent allowance	22,220
						Total of Vr no 50 - EST:	9,27,524
	6 - 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 6 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,93,891
						Total of Vr no 18 - GIA:	42,93,891
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,277
						Total of Vr no 47 - GIA:	81,277
						Total of SANT KABIR NAGAR (80):	**93,83,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
72004574	3 - 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 3 - EST:	16,12,198
	4 - EST	First	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 4 - EST:	7,09,909
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,40,600
						03 Dearness Allowance	3,87,804
						55 House rent allowance	55,650
						Total of Vr no 51 - EST:	15,84,054
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,92,500
						03 Dearness Allowance	1,33,450
						55 House rent allowance	16,670
						Total of Vr no 52 - EST:	5,42,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,77,700
						03 Dearness Allowance	4,58,087
						55 House rent allowance	46,920
						Total of Vr no 1 - EST:	19,82,707
	2 - EST	First	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 2 - EST:	13,05,579
						Total of SANT RAVIDAS NAGAR (72):	**77,37,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
15004574	2 - 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 2 - EST:	10,40,887
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	1 - 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 1 - 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	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,95,308
						Total of Vr no 21 - GIA:	28,95,308
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,99,401
						Total of Vr no 22 - GIA:	15,99,401
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,31,454
						Total of Vr no 3 - GIA:	52,31,454
	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
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,70,307
						Total of Vr no 5 - GIA:	6,70,307
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,58,768
						Total of Vr no 6 - GIA:	14,58,768
						Total of SHAHJAHANPUR (15):	**1,86,54,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12,63,907
						03 Dearness Allowance	3,91,811
						55 House rent allowance	40,866
						Total of Vr no 2 - EST:	16,96,584
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	12,15,800
						03 Dearness Allowance	3,76,898
						55 House rent allowance	56,670
						Total of Vr no 3 - EST:	16,49,368
	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
						Total of SHAMLI (91):	**45,79,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	2,71,213
	13 - 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 13 - EST:	5,04,277

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	15 - 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 15 - 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	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,66,112
						Total of Vr no 23 - GIA:	32,66,112
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,98,177
						Total of Vr no 8 - GIA:	29,98,177
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,30,830
						Total of Vr no 9 - GIA:	23,30,830
						Total of SIDDHARTH NAGAR (67):	**98,32,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	10,26,102
	214 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,700
						03 Dearness Allowance	44,608
						55 House rent allowance	4,980
						Total of Vr no 214 - EST:	1,78,288
	215 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 215 - EST:	33,092
	216 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,78,100
						03 Dearness Allowance	2,64,554
						55 House rent allowance	30,240
						Total of Vr no 216 - EST:	10,72,894
	217 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,22,264
						55 House rent allowance	7,280
						Total of Vr no 217 - EST:	4,89,144
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,69,800
						03 Dearness Allowance	53,413
						55 House rent allowance	7,000
						Total of Vr no 5 - EST:	2,30,213
	8 - EST	First	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 8 - EST:	4,63,815
	9 - EST	First	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 9 - EST:	32,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	20 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	9,772
						Total of Vr no 20 - CON:	9,772
	224 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,86,600
						03 Dearness Allowance	3,01,444
						55 House rent allowance	29,820
						Total of Vr no 224 - EST:	12,17,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	227 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,15,158
						55 House rent allowance	9,720
						Total of Vr no 227 - EST:	4,63,578
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	225 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,12,700
						03 Dearness Allowance	5,48,318
						55 House rent allowance	75,160
						Total of Vr no 225 - EST:	22,36,178
	226 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,02,300
						03 Dearness Allowance	5,10,782
						55 House rent allowance	64,670
						Total of Vr no 226 - EST:	20,77,752
	6 - 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 6 - EST:	19,75,305
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,71,500
						03 Dearness Allowance	4,87,165
						55 House rent allowance	75,160
						Total of Vr no 7 - EST:	21,33,825

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,70,075
						Total of Vr no 15 - GIA:	44,70,075
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,05,745
						Total of Vr no 16 - GIA:	13,05,745
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,77,202
						Total of Vr no 23 - GIA:	13,77,202
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,66,982
						Total of Vr no 30 - GIA:	46,66,982
						Total of SITAPUR (46):	**2,54,60,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,672
						Total of Vr no 18 - MIS:	11,672
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	36,051
						Total of Vr no 13 - MIS:	36,051
	14 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	35,534
						Total of Vr no 14 - TA:	35,534
	3 - EST	First	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 3 - EST:	3,20,472
	4 - 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 4 - EST:	5,27,051
						Total of SONBHADRA (69):	**9,30,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	5,90,661
	2 - 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 2 - EST:	1,02,042
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	10 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 10 - MIS:	13,571
	11 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 11 - MIS:	13,571
	3 - 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 3 - EST:	5,29,829
	9 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	7,140
						Total of Vr no 9 - MIS:	7,140
						Total of SRAVASTI (85):	**12,56,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,93,925
						Total of Vr no 10 - GIA:	4,93,925
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,25,244
						Total of Vr no 11 - GIA:	59,25,244
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,57,962
						Total of Vr no 12 - GIA:	1,57,962
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,93,001
						Total of Vr no 13 - GIA:	28,93,001
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,59,356
						Total of Vr no 8 - GIA:	31,59,356
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,57,800
						Total of Vr no 9 - GIA:	1,10,57,800
						Total of SULTANPUR (52):	**2,36,87,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	10,58,732
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,72,668
						03 Dearness Allowance	3,32,444
						55 House rent allowance	48,310
						Total of Vr no 4 - EST:	14,53,422

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	20 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 23 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,86,300
						03 Dearness Allowance	2,67,342
						55 House rent allowance	23,150
						Total of Vr no 27 - EST:	10,76,792
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,12,300
						03 Dearness Allowance	1,74,182
						55 House rent allowance	15,930
						Total of Vr no 28 - EST:	7,02,412
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 29 - EST:	2,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,28,304
						Total of Vr no 14 - GIA:	89,28,304
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,19,907
						Total of Vr no 19 - GIA:	11,19,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	1,43,61,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
27004572	22 - 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 22 - EST:	15,98,963
	23 - 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 23 - EST:	8,06,822
	360 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,800
						Total of Vr no 360 - MIS:	9,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	18 - 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 18 - EST:	13,01,334
	19 - EST	First	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 19 - EST:	8,86,077

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,42,800
						03 Dearness Allowance	2,86,552
						55 House rent allowance	76,552
						Total of Vr no 101 - EST:	12,05,904
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,11,500
						03 Dearness Allowance	2,75,910
						55 House rent allowance	75,058
						Total of Vr no 102 - EST:	11,62,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	387 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 387 - MIS:	4,000
	388 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 388 - MIS:	4,000
	389 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 389 - MIS:	2,000
	390 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	390 - MIS					Total of Vr no 390 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,65,850
						Total of Vr no 1 - GIA:	19,65,850
	104 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,837
						Total of Vr no 104 - GIA:	21,837
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,38,170
						Total of Vr no 2 - GIA:	13,38,170
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,28,915
						Total of Vr no 32 - GIA:	20,28,915
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,61,279
						Total of Vr no 33 - GIA:	4,61,279
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,15,897
						Total of Vr no 39 - GIA:	72,15,897
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,32,582
						Total of Vr no 40 - GIA:	31,32,582
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,581
						Total of Vr no 41 - GIA:	1,13,581
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,36,983
						Total of Vr no 42 - GIA:	7,36,983
						Total of VARANASI (27):	**2,40,06,462**
						Grand Total:	**2,15,14,32,916**

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

S U 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	AURAIYA (81)	25,86,350		0		25,86,350	0	
	BALLIA (31)	4,06,811		4,06,811		8,13,622	0	
	ETAH (10)	0		2,15,312		2,15,312	0	
	MAU (66)	0		22,228		22,228	0	
	PRATAPGARH (53)	0		2,80,303		2,80,303	0	
	SAHARANPUR (02)	0		65,840		65,840	0	
	Total of Mj Hd 2071:	**29,93,161**	**0**	**9,90,494**	**0**	**39,83,655**	**0**	
2202	AGRA (08)	43,59,837		11,67,22,398		12,10,82,235	0	
	ALIGARH (06)	1,12,50,854		5,07,74,576		6,20,25,430	0	
	AMBEDKAR NAGAR (74)	53,22,915		97,29,081		1,50,51,996	0	
	AURAIYA (81)	0		1,37,41,644		1,37,41,644	0	
	AZAMGARH (34)	3,63,69,130		25,90,977		3,89,60,107	0	
	BADAUN (13)	27,97,808		1,22,48,108		1,50,45,916	0	
	BAGPAT (83)	2,63,32,005		6,87,634		2,70,19,639	0	
	BAHRAICH (51)	0		75,70,341		75,70,341	0	
	BALLIA (31)	3,73,46,246		3,87,42,110		7,60,88,356	0	
	BALRAMPUR (79)	5,16,570		93,69,362		98,85,932	0	
	BANDA (26)	0		1,40,15,275		1,40,15,275	0	
	BARABANKY (54)	14,89,100		78,00,329		92,89,429	0	
	BAREILLY (11)	4,44,05,778		23,36,247		4,67,42,025	0	
	BASTI (33)	1,02,09,991		18,99,200		1,21,09,191	0	
	BIJNORE (12)	1,25,31,255		1,97,89,102		3,23,20,357	0	
	BULANDSHAHAR (05)	3,82,29,781		18,789		3,82,48,570	0	
	CHANDAULI (77)	1,14,91,759		28,54,004		1,43,45,763	0	
	CHATRAPATI S M NAGAR (89)	20,28,926		1,05,18,617		1,25,47,543	0	
	CHITRAKOOT (87)	5,79,197		31,03,121		36,82,318	0	
	DEORIA (35)	3,04,19,912		7,83,254		3,12,03,166	0	
	ETAH (10)	22,21,865		37,35,925		59,57,790	0	
	ETAWAH (19)	85,00,000		15,68,078		1,00,68,078	0	
	FAIZABAD (49)	9,80,951		2,32,39,909		2,42,20,860	0	
	FATEHGARH (18)	0		93,65,520		93,65,520	0	
	FATEHPUR (21)	9,76,287		89,81,050		99,57,337	0	
	FIROZABAD (68)	0		4,15,02,382		4,15,02,382	0	
	GAUTAM BUDHA NAGAR (76)	99,94,603		91,590		1,00,86,193	0	
	GAZIPUR (30)	2,88,05,118		82,49,990		3,70,55,108	0	
	GHAZIABAD (59)	4,21,43,578		2,17,65,488		6,39,09,066	0	
	GONDA (50)	0		1,55,58,819		1,55,58,819	0	
	GORAKHPUR (32)	4,48,78,128		1,76,15,591		6,24,93,719	0	
	HAMIRPUR (25)	24,04,362		96,13,435		1,20,17,797	0	
	HAPUR (90)	34,36,366		1,77,16,933		2,11,53,299	0	
	HARDOI (47)	76,20,489		51,31,893		1,27,52,382	0	
	HATHRAS (78)	17,50,598		2,26,21,522		2,43,72,120	0	
	JALAUN (24)	1,40,82,160		0		1,40,82,160	0	
	JAUNPUR (29)	6,65,46,442		4,27,08,967		10,92,55,409	0	
	JHANSI (23)	16,82,656		23,56,016		40,38,672	0	
	JYOTIBA FULLE NAGAR (86)	83,94,191		22,412		84,16,603	0	
	KANNAUJ (84)	68,23,654		10,54,644		78,78,298	0	
	KANPUR DEHAT (62)	51,12,687		0		51,12,687	0	
	KANPUR NAGAR (20)	18,86,81,185		36,57,384		19,23,38,569	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	KANSHIRAM NAGAR (88)	11,76,259		91,57,767		1,03,34,026	0	
	KAUSHAMBI (82)	55,03,949		2,79,399		57,83,348	0	
	KHERI (48)	3,58,596		1,14,90,866		1,18,49,462	0	
	LALITPUR (58)	32,99,733		5,37,515		38,37,248	0	
	LUCKNOW (43)	3,08,36,336		17,35,33,466		20,43,69,802	0	
	LUCKNOW-2 (60)	1,00,00,000		0		1,00,00,000	0	
	MAHARAJGANJ (70)	65,51,048		18,77,494		84,28,542	0	
	MAHOBA (71)	23,91,142		73,02,778		96,93,920	0	
	MAINPURI (09)	23,08,393		1,20,36,309		1,43,44,702	0	
	MATHURA (07)	0		3,18,03,914		3,18,03,914	0	
	MAU (66)	0		1,99,98,312		1,99,98,312	0	
	MEERUT (04)	8,88,23,405		23,84,982		9,12,08,387	0	
	MIRZAPUR (28)	82,75,358		1,09,82,481		1,92,57,839	0	
	MORADABAD (14)	4,54,82,966		71,00,823		5,25,83,789	0	
	MUZAFFARNAGAR (03)	3,68,42,783		34,12,596		4,02,55,379	0	
	PADRAUNA (73)	1,53,78,074		58,33,339		2,12,11,413	0	
	PILIBHIT (16)	32,86,711		5,36,410		38,23,121	0	
	PRATAPGARH (53)	26,81,591		2,27,86,695		2,54,68,286	0	
	PRAYAGRAJ (22)	79,50,702		0		79,50,702	0	
	PRAYAGRAJ-2 (64)	76,51,987		1,44,24,158		2,20,76,145	0	
	RAIBAREILLY (45)	34,07,496		1,82,73,967		2,16,81,463	0	
	RAMPUR (17)	1,49,56,610		15,78,878		1,65,35,488	0	
	SAHARANPUR (02)	2,79,63,291		54,33,757		3,33,97,048	0	
	SAMBHAL (92)	1,47,19,088		0		1,47,19,088	0	
	SANT KABIR NAGAR (80)	68,29,336		25,54,168		93,83,504	0	
	SANT RAVIDAS NAGAR (72)	56,10,393		21,26,674		77,37,067	0	
	SHAHJAHANPUR (15)	1,41,60,212		44,94,709		1,86,54,921	0	
	SHAMLI (91)	45,79,548		0		45,79,548	0	
	SIDDHARTH NAGAR (67)	61,04,497		37,28,277		98,32,774	0	
	SITAPUR (46)	58,61,638		1,95,98,566		2,54,60,204	0	
	SONBHADRA (69)	8,47,523		83,257		9,30,780	0	
	SRAVASTI (85)	12,22,532		34,282		12,56,814	0	
	SULTANPUR (52)	0		2,36,87,288		2,36,87,288	0	
	UNNAO (44)	25,12,154		1,18,49,815		1,43,61,969	0	
	VARANASI (27)	2,16,08,290		23,98,172		2,40,06,462	0	
	Total of Mj Hd 2202:	**********	0	**********	0	**2,14,30,70,856**	0	
2204	LUCKNOW-2 (60)	1,92,296		2,02,454		3,94,750	0	
	Total of Mj Hd 2204:	**1,92,296**	0	**2,02,454**	0	**3,94,750**	0	
	Grand Total:	**********	0	**********	0	**2,14,74,49,261**	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,49,624
						Total of Vr no 16 - MIS:	11,49,624
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,67,45,730
						Total of Vr no 17 - MIS:	1,67,45,730
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,88,20,262
						Total of Vr no 19 - MIS:	2,88,20,262
	24 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	18,688
						Total of Vr no 24 - MIS:	18,688

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						06 Other Allowances	20
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	80,079
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	10
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	74,192
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						Total of Vr no 16 - EST:	47,029
	20 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,602
						Total of Vr no 20 - MIS:	4,602
	21 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	69,766
						Total of Vr no 21 - MIS:	69,766
	22 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	63,855
						Total of Vr no 22 - MIS:	63,855
	23 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	42,448
						Total of Vr no 23 - MIS:	42,448
	25 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,910
						Total of Vr no 25 - MIS:	9,910
	26 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 26 - MIS:	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	27 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 27 - MIS:	1,500
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,50,500
						03 Dearness Allowance	46,655
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	2,00,555
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	45,253
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,35,700
						03 Dearness Allowance	1,66,067
						06 Other Allowances	890
						55 House rent allowance	47,040
						Total of Vr no 5 - EST:	7,49,697
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,05,537
						03 Dearness Allowance	2,18,302
						06 Other Allowances	110
						55 House rent allowance	57,910
						Total of Vr no 6 - EST:	9,81,859
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,94,400
						03 Dearness Allowance	1,53,264
						06 Other Allowances	190
						55 House rent allowance	27,400
						Total of Vr no 7 - EST:	6,75,254
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,69,200
						03 Dearness Allowance	1,14,452
						06 Other Allowances	50
						55 House rent allowance	30,280
						Total of Vr no 8 - EST:	5,13,982
						Total of AGRA (08):	**5,02,96,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,37,96,150
						Total of Vr no 10 - MIS:	2,37,96,150
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,83,600
						Total of Vr no 11 - MIS:	1,83,600
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,240
						Total of Vr no 16 - MIS:	52,240
	4 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	13,968
						Total of Vr no 4 - MIS:	13,968
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,23,682
						Total of Vr no 5 - MIS:	48,23,682

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	12 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	25,907
						Total of Vr no 12 - TA:	25,907
	15 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	26,892
						Total of Vr no 15 - EST:	26,892
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	23,617
						Total of Vr no 15 - MIS:	23,617
	17 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	32,372
						Total of Vr no 17 - MIS:	32,372
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,49,400
						03 Dearness Allowance	46,314
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 5 - EST:	2,08,074
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,43,500
						03 Dearness Allowance	1,99,485
						06 Other Allowances	70
						55 House rent allowance	38,490
						Total of Vr no 6 - EST:	8,81,545
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,65,300
						03 Dearness Allowance	1,13,243
						06 Other Allowances	100
						55 House rent allowance	31,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	7 - EST					Total of Vr no 7 - EST:	5,10,053
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	79,425
						03 Dearness Allowance	24,622
						Total of Vr no 8 - EST:	1,04,047
	9 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	6,750
						Total of Vr no 9 - MIS:	6,750
						Total of ALIGARH (06):	**3,06,96,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,31,31,702
						Total of Vr no 7 - MIS:	1,31,31,702

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,95,500
						03 Dearness Allowance	2,36,470
						06 Other Allowances	260
						55 House rent allowance	26,860
						Total of Vr no 6 - EST:	9,59,090
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,87,200
						03 Dearness Allowance	1,31,648
						06 Other Allowances	370
						55 House rent allowance	15,630
						Total of Vr no 7 - EST:	5,34,848
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	8,880
						Total of Vr no 8 - EST:	32,460
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,300
						03 Dearness Allowance	8,751
						55 House rent allowance	1,150
						Total of Vr no 9 - EST:	48,201
						Total of AMBEDKAR NAGAR (74):	**1,47,06,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,86,266
						Total of Vr no 2 - MIS:	32,86,266
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	94,65,420
						Total of Vr no 5 - MIS:	94,65,420

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,01,700
						03 Dearness Allowance	62,527
						06 Other Allowances	80
						55 House rent allowance	8,680
						Total of Vr no 1 - EST:	2,72,987
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,29,500
						03 Dearness Allowance	1,02,145
						06 Other Allowances	80
						55 House rent allowance	11,840
						Total of Vr no 2 - EST:	4,43,565
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,39,400
						03 Dearness Allowance	1,15,396
						06 Other Allowances	80
						55 House rent allowance	11,840
						Total of Vr no 4 - EST:	4,66,716
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,61,800
						03 Dearness Allowance	55,012
						06 Other Allowances	60
						55 House rent allowance	6,790
						Total of Vr no 5 - EST:	2,23,662
	8 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	60,407
						Total of Vr no 8 - MIS:	60,407
						Total of AURAIYA (81):	**1,42,19,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,642
						Total of Vr no 1 - MIS:	15,642
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,11,196
						Total of Vr no 11 - MIS:	21,11,196
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,85,822
						Total of Vr no 12 - MIS:	8,85,822
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	85,75,260
						Total of Vr no 13 - MIS:	85,75,260
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,09,42,184
						Total of Vr no 4 - MIS:	2,09,42,184
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,11,076
						Total of Vr no 5 - MIS:	57,11,076

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	14,24,000
						03 Dearness Allowance	4,41,440
						06 Other Allowances	360
						55 House rent allowance	52,890
						Total of Vr no 1 - EST:	19,18,690
	10 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,73,194
						Total of Vr no 10 - MIS:	2,73,194
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	30,493
						Total of Vr no 15 - MIS:	30,493
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,450
						Total of Vr no 16 - MIS:	1,450
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,24,940
						Total of Vr no 17 - MIS:	1,24,940
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,03,900
						03 Dearness Allowance	2,17,961
						06 Other Allowances	50
						55 House rent allowance	24,520
						Total of Vr no 2 - EST:	9,46,431
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	10
						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	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	6 - EST					Total of Vr no 6 - EST:	52,472
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	46,096
						Total of Vr no 9 - MIS:	46,096
						Total of AZAMGARH (34):	**4,16,34,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,50,976
						Total of Vr no 18 - MIS:	21,50,976
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,805
						Total of Vr no 20 - TA:	2,805
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,450
						Total of Vr no 3 - MIS:	45,450
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,78,76,276
						Total of Vr no 4 - MIS:	2,78,76,276
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	56,70,990
						Total of Vr no 5 - MIS:	56,70,990

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 (`)
13002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,06,000
						03 Dearness Allowance	1,04,040
						06 Other Allowances	110
						55 House rent allowance	13,090
						Total of Vr no 10 - EST:	4,23,240
	10 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,808
						Total of Vr no 10 - MIS:	5,808
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,93,300
						03 Dearness Allowance	65,722
						55 House rent allowance	8,740
						Total of Vr no 11 - EST:	2,67,762
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	19,740
						Total of Vr no 11 - MIS:	19,740
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,64,930
						Total of Vr no 12 - MIS:	1,64,930
	17 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,851
						Total of Vr no 17 - MIS:	4,851
	2 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	10,710
						Total of Vr no 2 - MIS:	10,710
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	99,633
						03 Dearness Allowance	30,886
						06 Other Allowances	20
						55 House rent allowance	4,107
						Total of Vr no 6 - EST:	1,34,646

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	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	6 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	3,940
						Total of Vr no 6 - MIS:	3,940
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,720
						Total of Vr no 8 - MIS:	5,720
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,93,414
						Total of Vr no 9 - EST:	5,93,414
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	75,118
						Total of Vr no 9 - MIS:	75,118
						Total of BADAUN (13):	3,74,60,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,21,830
						Total of Vr no 1 - MIS:	1,21,830
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	58,510
						Total of Vr no 3 - MIS:	58,510
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	96,41,076
						Total of Vr no 4 - MIS:	96,41,076

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,18,600
						03 Dearness Allowance	1,29,766
						06 Other Allowances	130
						55 House rent allowance	14,890
						Total of Vr no 1 - EST:	5,63,386
						Total of BAGPAT (83):	1,03,84,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,940
						Total of Vr no 2 - MIS:	44,940
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,23,81,350
						Total of Vr no 3 - MIS:	2,23,81,350

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,30,200
						03 Dearness Allowance	71,362
						06 Other Allowances	150
						55 House rent allowance	9,970
						Total of Vr no 1 - EST:	3,11,682
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,26,900
						03 Dearness Allowance	2,56,339
						06 Other Allowances	510
						55 House rent allowance	28,330
						Total of Vr no 2 - EST:	11,12,079
	4 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of BAHRAICH (51):	**2,38,52,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,34,32,232
						Total of Vr no 13 - MIS:	2,34,32,232
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,67,372
						Total of Vr no 6 - MIS:	41,67,372
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,720
						Total of Vr no 7 - MIS:	15,720

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 10 - EST:	1,500
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,69,900
						03 Dearness Allowance	1,59,766
						55 House rent allowance	16,050
						Total of Vr no 11 - EST:	6,45,716
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,669
						Total of Vr no 11 - MIS:	7,669
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,35,500
						03 Dearness Allowance	2,84,070
						06 Other Allowances	220
						55 House rent allowance	30,130
						Total of Vr no 12 - EST:	11,49,920
	12 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	3,190
						Total of Vr no 12 - MIS:	3,190
	14 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	76,076
						Total of Vr no 14 - MIS:	76,076
	8 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	10,968
						Total of Vr no 8 - MIS:	10,968
	9 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	20,394
						Total of Vr no 9 - TA:	20,394
						Total of BALLIA (31):	**2,95,30,757**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,26,78,180
						Total of Vr no 3 - MIS:	1,26,78,180
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	51,77,382
						Total of Vr no 7 - MIS:	51,77,382
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,40,946
						Total of Vr no 8 - MIS:	4,40,946
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,10,410
						Total of Vr no 9 - MIS:	21,10,410

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,958
						Total of Vr no 2 - TA:	7,958
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,14,306
						03 Dearness Allowance	35,435
						06 Other Allowances	96
						55 House rent allowance	5,680
						Total of Vr no 5 - EST:	1,55,517
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,00,500
						03 Dearness Allowance	1,24,155
						06 Other Allowances	200
						55 House rent allowance	17,700
						Total of Vr no 6 - EST:	5,42,555
						Total of BALRAMPUR (79):	**2,11,12,948**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,01,50,404
						Total of Vr no 1 - MIS:	1,01,50,404
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,21,830
						Total of Vr no 13 - MIS:	1,21,830
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,16,416
						Total of Vr no 14 - MIS:	27,16,416

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	92,600
						03 Dearness Allowance	28,706
						55 House rent allowance	4,140
						Total of Vr no 1 - EST:	1,25,446
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,48,600
						03 Dearness Allowance	50,524
						06 Other Allowances	60
						55 House rent allowance	6,540
						Total of Vr no 10 - EST:	2,05,724
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	259
						Total of Vr no 12 - MIS:	259
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						06 Other Allowances	60
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,26,718
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,600
						Total of Vr no 2 - TA:	3,600
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,65,700
						03 Dearness Allowance	1,44,367
						06 Other Allowances	100
						55 House rent allowance	21,580
						Total of Vr no 3 - EST:	6,31,747
	5 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,27,300
						03 Dearness Allowance	1,11,282
						06 Other Allowances	70
						55 House rent allowance	14,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	8 - EST					Total of Vr no 8 - EST:	4,53,192
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	47,432
						Total of BANDA (26):	**1,45,84,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,41,464
						Total of Vr no 12 - MIS:	32,41,464
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	63,70,530
						Total of Vr no 13 - MIS:	63,70,530
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	87,62,328
						Total of Vr no 14 - MIS:	87,62,328
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,85,050
						Total of Vr no 15 - MIS:	30,85,050
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,41,480
						Total of Vr no 16 - MIS:	1,41,480
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	71,740
						Total of Vr no 7 - MIS:	71,740
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,66,958
						Total of Vr no 8 - MIS:	8,66,958
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,00,740
						Total of Vr no 9 - MIS:	40,00,740

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,58,100
						03 Dearness Allowance	2,23,754
						06 Other Allowances	80
						55 House rent allowance	23,770
						Total of Vr no 10 - EST:	9,05,704
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,62,700
						03 Dearness Allowance	2,95,358
						06 Other Allowances	200
						55 House rent allowance	31,410
						Total of Vr no 11 - EST:	11,89,668
	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,31,576
						Total of Vr no 11 - MIS:	2,31,576
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,96,700
						03 Dearness Allowance	2,79,837
						06 Other Allowances	220
						55 House rent allowance	31,810
						Total of Vr no 3 - EST:	12,08,567
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,70,700
						03 Dearness Allowance	2,07,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	4 - EST	First	Voted	No Objection	207000107 04 00	06 Other Allowances	80
						55 House rent allowance	24,500
						Total of Vr no 4 - EST:	9,03,197
	4 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	55,449
						Total of Vr no 5 - MIS:	55,449
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,074
						Total of Vr no 6 - MIS:	3,074
						Total of BARABANKY (54):	3,10,42,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,580
						Total of Vr no 16 - MIS:	23,580
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,00,86,738
						Total of Vr no 33 - MIS:	1,00,86,738

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,72,680
						03 Dearness Allowance	1,77,531
						06 Other Allowances	110
						55 House rent allowance	51,292
						Total of Vr no 1 - EST:	8,01,613
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,200
						03 Dearness Allowance	8,224
						55 House rent allowance	1,780
						Total of Vr no 10 - EST:	45,204
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	36,906
						03 Dearness Allowance	8,892
						55 House rent allowance	8,684
						Total of Vr no 14 - EST:	54,482
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,31,300
						03 Dearness Allowance	1,33,703
						06 Other Allowances	90
						55 House rent allowance	39,520
						Total of Vr no 2 - EST:	6,04,613
	28 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,951
						Total of Vr no 28 - MIS:	14,951
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,77,300
						03 Dearness Allowance	1,16,963
						06 Other Allowances	60
						55 House rent allowance	27,190
						Total of Vr no 3 - EST:	5,21,513
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,42,077
						03 Dearness Allowance	2,92,044
						06 Other Allowances	130
						55 House rent allowance	71,796
						Total of Vr no 4 - EST:	13,06,047
	5 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,658

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	5 - TA					Total of Vr no 5 - TA:	7,658
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,373
						03 Dearness Allowance	4,456
						06 Other Allowances	4
						55 House rent allowance	609
						Total of Vr no 6 - EST:	19,442
	6 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,19,998
						Total of Vr no 6 - MIS:	1,19,998
						Total of BAREILLY (11):	**1,36,05,839**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,25,062
						Total of Vr no 17 - MIS:	3,25,062
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,85,614
						Total of Vr no 18 - MIS:	3,85,614
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,80,620
						Total of Vr no 19 - MIS:	2,80,620
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,04,182
						Total of Vr no 2 - MIS:	3,04,182
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,83,068
						Total of Vr no 20 - MIS:	2,83,068
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,34,484
						Total of Vr no 21 - MIS:	4,34,484
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,03,236
						Total of Vr no 22 - MIS:	4,03,236
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,52,314
						Total of Vr no 23 - MIS:	3,52,314
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	77,27,166
						Total of Vr no 3 - MIS:	77,27,166
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,05,79,052
						Total of Vr no 5 - MIS:	2,05,79,052

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,48,800
						03 Dearness Allowance	2,94,128
						06 Other Allowances	360
						55 House rent allowance	25,190
						Total of Vr no 1 - EST:	12,68,478
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,71,900
						03 Dearness Allowance	58,446
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	2,32,426
	10 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	25,820
						Total of Vr no 10 - MIS:	25,820
	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	50,598
						Total of Vr no 11 - MIS:	50,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	96,250
						Total of Vr no 12 - MIS:	96,250
	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	41,455
						Total of Vr no 13 - MIS:	41,455
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	29,071
						Total of Vr no 14 - MIS:	29,071
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,32,800
						03 Dearness Allowance	1,03,168
						06 Other Allowances	160
						55 House rent allowance	8,270
						Total of Vr no 2 - EST:	4,44,398
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	29,142
						Total of Vr no 24 - TA:	29,142
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,66,900
						03 Dearness Allowance	51,739
						06 Other Allowances	60
						55 House rent allowance	2,020
	4 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 3 - EST:	2,20,719
						01 Pay	25,800
						03 Dearness Allowance	7,998
						55 House rent allowance	2,760
	4 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 4 - EST:	36,558
						15 Maintenance of cars and purchasing of petrol etc	60,971
	5 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 4 - MIS:	60,971
						01 Pay	2,494
						03 Dearness Allowance	773
						06 Other Allowances	2
	6 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 5 - EST:	3,269
						01 Pay	1,074
						03 Dearness Allowance	333
						06 Other Allowances	1
	6 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 6 - EST:	1,408
						12 Office Furniture & Instrument	42,180
	7 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 6 - MIS:	42,180
						47 Maintenace of Computer/ Purchase of related Stationary	2,500
	8 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 7 - MIS:	2,500
						01 Pay	9,32,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,16,982
						06 Other Allowances	340
						55 House rent allowance	24,760
						Total of Vr no 8 - EST:	12,74,382
	8 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	1,360
						Total of Vr no 8 - MIS:	1,360
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,01,200
						03 Dearness Allowance	1,02,408
						06 Other Allowances	150
						55 House rent allowance	6,800
						Total of Vr no 9 - EST:	4,10,558
	9 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	21,817
						Total of Vr no 9 - MIS:	21,817
						Total of BASTI (33):	**3,53,68,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,76,02,748
						Total of Vr no 10 - MIS:	2,76,02,748
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,29,920
						Total of Vr no 11 - MIS:	17,29,920
	2 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	1,788
						Total of Vr no 2 - MIS:	1,788
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	85,44,606
						Total of Vr no 9 - MIS:	85,44,606

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,84,100
						03 Dearness Allowance	1,81,071
						06 Other Allowances	150
						55 House rent allowance	25,880
						Total of Vr no 1 - EST:	7,91,201
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,68,500
						03 Dearness Allowance	57,290
						55 House rent allowance	7,350
						Total of Vr no 10 - EST:	2,33,140
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,01,200
						03 Dearness Allowance	2,04,408
						06 Other Allowances	140
						55 House rent allowance	27,040
						Total of Vr no 11 - EST:	8,32,788
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,33,211
						Total of Vr no 13 - MIS:	1,33,211
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,94,600
						03 Dearness Allowance	60,326
						55 House rent allowance	8,510
						Total of Vr no 2 - EST:	2,63,436
						Total of BIJNORE (12):	**4,01,32,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,07,782
						Total of Vr no 10 - MIS:	1,02,07,782
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,42,780
						Total of Vr no 11 - MIS:	1,42,780
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,90,03,908
						Total of Vr no 6 - MIS:	1,90,03,908

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,78,800
						03 Dearness Allowance	1,17,428
						06 Other Allowances	70
						55 House rent allowance	13,790
						Total of Vr no 1 - EST:	5,10,088
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	53,200
						03 Dearness Allowance	14,362
						55 House rent allowance	1,543
						Total of Vr no 11 - EST:	69,105
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	73,280
						Total of Vr no 12 - MIS:	73,280
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,14,400
						03 Dearness Allowance	1,59,464
						06 Other Allowances	60
						55 House rent allowance	22,340
						Total of Vr no 2 - EST:	6,96,264
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,342
						Total of Vr no 2 - TA:	5,342
	7 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 7 - MIS:	1,770
						Total of BULANDSHAHAR (05):	**3,07,10,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,13,080
						Total of Vr no 16 - MIS:	1,13,080
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,43,04,414
						Total of Vr no 6 - MIS:	1,43,04,414
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,55,272
						Total of Vr no 7 - MIS:	3,55,272

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,419
						Total of Vr no 12 - MIS:	13,419
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,86,918
						Total of Vr no 13 - MIS:	2,86,918
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,08,900
						03 Dearness Allowance	33,759
						06 Other Allowances	20
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,47,149
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,94,600
						03 Dearness Allowance	2,46,326
						06 Other Allowances	170
						55 House rent allowance	27,700
						Total of Vr no 3 - EST:	10,68,796
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	36,700
						03 Dearness Allowance	9,535
						55 House rent allowance	1,150
						Total of Vr no 8 - EST:	47,385
						Total of CHANDAULI (77):	**1,63,36,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,72,444
						Total of Vr no 4 - MIS:	39,72,444
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,06,850
						Total of Vr no 5 - MIS:	41,06,850

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,400
						03 Dearness Allowance	32,776
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	1,30,706
	11 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	27,564
						Total of Vr no 11 - TA:	27,564
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,43,100
						03 Dearness Allowance	1,16,654
						06 Other Allowances	80
						55 House rent allowance	14,100
						Total of Vr no 12 - EST:	4,73,934
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	88,000
						Total of Vr no 13 - MIS:	88,000
	14 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,375
						Total of Vr no 14 - MIS:	5,375
	21 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	49,980
						Total of Vr no 21 - MIS:	49,980
	22 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,519
						Total of Vr no 22 - MIS:	4,519
	23 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	29,727
						Total of Vr no 23 - MIS:	29,727
	24 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	3,87,000
						Total of Vr no 24 - MIS:	3,87,000
						Total of CHITRAKOOT (87):	**92,78,599**

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 JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,60,120
						Total of Vr no 2 - MIS:	42,60,120
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,76,26,050
						Total of Vr no 3 - MIS:	1,76,26,050
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,89,60,678
						Total of Vr no 4 - MIS:	1,89,60,678

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,51,300
						03 Dearness Allowance	2,32,903
						06 Other Allowances	170
						55 House rent allowance	23,940
						Total of Vr no 3 - EST:	10,08,313
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,22,500
						03 Dearness Allowance	2,23,975
						06 Other Allowances	900
						55 House rent allowance	23,070
						Total of Vr no 4 - EST:	9,70,445
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						55 House rent allowance	770
						Total of Vr no 6 - EST:	40,332
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	77,103
						03 Dearness Allowance	23,902
						55 House rent allowance	2,339
						Total of Vr no 7 - EST:	1,03,344
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	83,980
						03 Dearness Allowance	26,034
						55 House rent allowance	2,548
						Total of Vr no 8 - EST:	1,12,562
						Total of DEORIA (35):	**4,30,81,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,53,09,708
						Total of Vr no 28 - MIS:	1,53,09,708
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,29,228
						Total of Vr no 29 - MIS:	61,29,228
	30 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	23,960
						Total of Vr no 30 - MIS:	23,960
	43 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,440
						Total of Vr no 43 - TA:	3,440

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,35,600
						03 Dearness Allowance	1,35,036
						06 Other Allowances	60
						55 House rent allowance	15,550
						Total of Vr no 1 - EST:	5,86,246
	31 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,504
						Total of Vr no 31 - MIS:	1,504
						Total of ETAH (10):	**2,20,54,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,42,81,350
						Total of Vr no 3 - MIS:	1,42,81,350
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	96,720
						Total of Vr no 4 - MIS:	96,720

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	1 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	3,300
						Total of Vr no 1 - EST:	3,300
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,15,700
						03 Dearness Allowance	1,75,338
						06 Other Allowances	1,090
						55 House rent allowance	15,900
						Total of Vr no 4 - EST:	7,08,028
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,56,300
						03 Dearness Allowance	53,142
						06 Other Allowances	160
						55 House rent allowance	5,570
						Total of Vr no 5 - EST:	2,15,172
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	35,290
						Total of Vr no 8 - MIS:	35,290
	9 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	11,574
						Total of Vr no 9 - MIS:	11,574
						Total of ETAWAH (19):	**1,53,51,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,72,45,626
						Total of Vr no 29 - MIS:	1,72,45,626
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	95,86,056
						Total of Vr no 32 - MIS:	95,86,056
	40 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	95,250
						Total of Vr no 40 - MIS:	95,250

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 (`)
49002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	52,400
						03 Dearness Allowance	16,244
						55 House rent allowance	2,570
						Total of Vr no 1 - EST:	71,214
	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,86,133
						03 Dearness Allowance	1,81,701
						06 Other Allowances	170
						55 House rent allowance	24,750
						Total of Vr no 10 - EST:	7,92,754
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,400
						03 Dearness Allowance	5,606
						55 House rent allowance	3,600
						Total of Vr no 11 - EST:	27,606
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,790
						03 Dearness Allowance	5,742
						55 House rent allowance	4,020
						Total of Vr no 12 - EST:	28,552
	12 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	720
						Total of Vr no 12 - MIS:	720
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,742
						03 Dearness Allowance	3,020
						06 Other Allowances	3
						Total of Vr no 13 - EST:	12,765
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,99,900
						03 Dearness Allowance	61,969
						06 Other Allowances	30
						55 House rent allowance	9,110
						Total of Vr no 2 - EST:	2,71,009
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	41,850
						06 Other Allowances	60
						55 House rent allowance	6,140
						Total of Vr no 3 - EST:	1,83,050
	30 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,92,430
						Total of Vr no 30 - MIS:	1,92,430
	31 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,15,395
						Total of Vr no 31 - MIS:	1,15,395
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	11,75,100
						03 Dearness Allowance	3,64,281
						06 Other Allowances	110
						55 House rent allowance	46,960
						Total of Vr no 8 - EST:	15,86,451
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,97,800
						03 Dearness Allowance	1,85,318
						06 Other Allowances	140
						55 House rent allowance	25,280
						Total of Vr no 9 - EST:	8,08,538
						Total of FAIZABAD (49):	**3,10,17,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,05,722
						Total of Vr no 6 - MIS:	65,05,722
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,49,59,152
						Total of Vr no 7 - MIS:	1,49,59,152

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,345
						Total of Vr no 4 - MIS:	3,345
						Total of FATEHGARH (18):	**2,14,68,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,66,676
						Total of Vr no 4 - MIS:	14,66,676
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,91,47,746
						Total of Vr no 5 - MIS:	1,91,47,746

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,32,300
						03 Dearness Allowance	2,58,013
						06 Other Allowances	220
						55 House rent allowance	29,300
						Total of Vr no 1 - EST:	11,19,833
	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,605
						Total of Vr no 10 - TA:	5,605
	11 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	12,390
						Total of Vr no 11 - TA:	12,390
	3 - TA	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,000
						Total of Vr no 3 - TA:	8,000
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	74,000
						03 Dearness Allowance	22,940
						06 Other Allowances	20
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	1,03,640
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,11,452
						06 Other Allowances	20
						55 House rent allowance	11,800
						Total of Vr no 5 - EST:	4,51,072
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,84,200
						03 Dearness Allowance	3,34,628
						06 Other Allowances	260
						55 House rent allowance	33,360
						Total of Vr no 6 - EST:	13,52,448
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	20,359
						Total of Vr no 7 - MIS:	20,359
	8 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	33,682
						Total of Vr no 8 - MIS:	33,682
	9 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related	19,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	9 - MIS	Second	Voted	No Objection	207000107 04 00	expenses for training	
						Total of Vr no 9 - MIS:	19,148
						Total of FATEHPUR (21):	2,37,40,599

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 JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	94,44,576
						Total of Vr no 7 - MIS:	94,44,576
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,23,16,112
						Total of Vr no 9 - MIS:	2,23,16,112

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,59,370
						03 Dearness Allowance	1,73,383
						06 Other Allowances	80
						55 House rent allowance	37,660
						Total of Vr no 1 - EST:	7,70,493
	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	19,415
						Total of Vr no 10 - MIS:	19,415
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 17 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	6,860
						Total of Vr no 4 - EST:	1,38,180
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,21,050
						03 Dearness Allowance	1,77,140
						06 Other Allowances	80
						55 House rent allowance	32,830
						Total of Vr no 5 - EST:	7,31,100
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 8 - MIS:	6,000
						Total of FIROZABAD (68):	**3,34,37,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	88,53,504
						Total of Vr no 3 - MIS:	88,53,504
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,60,774
						Total of Vr no 7 - MIS:	3,60,774
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,300
						Total of Vr no 9 - MIS:	40,300

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	77,880
						Total of Vr no 11 - MIS:	77,880
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,52,853
						03 Dearness Allowance	7,383
						06 Other Allowances	1,376
						55 House rent allowance	6,651
						Total of Vr no 16 - EST:	1,68,263
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,38,721
						03 Dearness Allowance	47,239
						55 House rent allowance	10,333
						Total of Vr no 17 - EST:	2,96,293
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,82,000
						03 Dearness Allowance	95,880
						06 Other Allowances	90
						55 House rent allowance	12,300
						Total of Vr no 18 - EST:	3,90,270
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	77,400
						03 Dearness Allowance	26,316
						06 Other Allowances	820
						55 House rent allowance	3,960
						Total of Vr no 19 - EST:	1,08,496
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,74,600
						03 Dearness Allowance	85,126
						06 Other Allowances	90
						55 House rent allowance	12,300
						Total of Vr no 4 - EST:	3,72,116
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	76,600
						03 Dearness Allowance	23,746
						06 Other Allowances	820
						55 House rent allowance	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	5 - EST					Total of Vr no 5 - EST:	1,05,126
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	74,778
						Total of Vr no 8 - MIS:	74,778
						Total of GAUTAM BUDHA NAGAR (76):	**1,08,47,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,366
						Total of Vr no 24 - MIS:	24,366
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,366
						Total of Vr no 25 - MIS:	24,366
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,58,296
						Total of Vr no 26 - MIS:	39,58,296
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	98,48,580
						Total of Vr no 27 - MIS:	98,48,580
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,11,434
						Total of Vr no 28 - MIS:	2,11,434
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,08,44,442
						Total of Vr no 7 - MIS:	1,08,44,442
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	70,93,650
						Total of Vr no 8 - MIS:	70,93,650
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,732
						Total of Vr no 9 - MIS:	48,732

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,91,733
						03 Dearness Allowance	2,45,437
						06 Other Allowances	229
						55 House rent allowance	29,960
						Total of Vr no 1 - EST:	10,67,359
	1 - LTC	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,938
						Total of Vr no 1 - LTC:	7,938
	18 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	55,798
						Total of Vr no 18 - MIS:	55,798
	19 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,24,435
						Total of Vr no 19 - MIS:	1,24,435
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,47,300
						03 Dearness Allowance	1,69,663
						55 House rent allowance	19,110
						Total of Vr no 2 - EST:	7,36,073
	20 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	84,964
						Total of Vr no 20 - MIS:	84,964
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,213

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 JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	4 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	686
						55 House rent allowance	1,170
						Total of Vr no 4 - EST:	4,069
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,16,600
						03 Dearness Allowance	2,77,644
						06 Other Allowances	220
						55 House rent allowance	28,540
						Total of Vr no 5 - EST:	11,23,004
	5 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	20,908
						Total of Vr no 5 - MIS:	20,908
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,64,200
						03 Dearness Allowance	1,91,828
						55 House rent allowance	19,110
						Total of Vr no 6 - EST:	7,75,138
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	9,450
						Total of Vr no 6 - MIS:	9,450
						Total of GAZIPUR (30):	3,60,63,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,62,286
						Total of Vr no 3 - MIS:	21,62,286
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,17,97,860
						Total of Vr no 7 - MIS:	1,17,97,860

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,79,297
						03 Dearness Allowance	86,583
						06 Other Allowances	1,779
						55 House rent allowance	9,440
						Total of Vr no 1 - EST:	3,77,099
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,00,674
						06 Other Allowances	50
						55 House rent allowance	16,400
						Total of Vr no 14 - EST:	4,13,224
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,75,103
						03 Dearness Allowance	93,535
						06 Other Allowances	1,900
						55 House rent allowance	9,440
						Total of Vr no 15 - EST:	3,79,978
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,87,400
						03 Dearness Allowance	89,094
						06 Other Allowances	50
						55 House rent allowance	17,814
						Total of Vr no 2 - EST:	3,94,358
						Total of GHAZIABAD (59):	**1,55,24,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,07,014
						Total of Vr no 3 - MIS:	18,07,014
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,09,33,538
						Total of Vr no 4 - MIS:	2,09,33,538
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,550
						Total of Vr no 6 - MIS:	34,550

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	11,050
						03 Dearness Allowance	3,426
						55 House rent allowance	365
						Total of Vr no 10 - EST:	14,841
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	10
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	63,706
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	77,350
						03 Dearness Allowance	23,975
						55 House rent allowance	2,555
						Total of Vr no 13 - EST:	1,03,880
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,19,300
						03 Dearness Allowance	36,983
						06 Other Allowances	60
						Total of Vr no 7 - EST:	1,56,343
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,48,100
						03 Dearness Allowance	2,31,911
						06 Other Allowances	310
						55 House rent allowance	26,580
						Total of Vr no 8 - EST:	10,06,901
	8 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	60,421
						Total of Vr no 8 - MIS:	60,421
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,01,500
						03 Dearness Allowance	93,465
						06 Other Allowances	900
						55 House rent allowance	12,430
						Total of Vr no 9 - EST:	4,08,295

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	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	2,45,89,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	76,35,990
						Total of Vr no 10 - MIS:	76,35,990
	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	98,638
						Total of Vr no 16 - MIS:	98,638
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,14,65,382
						Total of Vr no 19 - MIS:	1,14,65,382
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	78,48,996
						Total of Vr no 20 - MIS:	78,48,996
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,93,786
						Total of Vr no 31 - MIS:	3,93,786
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,19,18,118
						Total of Vr no 6 - MIS:	1,19,18,118
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,82,692
						Total of Vr no 7 - MIS:	30,82,692
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,13,658
						Total of Vr no 8 - MIS:	16,13,658
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,18,19,082
						Total of Vr no 9 - MIS:	1,18,19,082

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	13 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,378
						Total of Vr no 13 - TA:	1,378
	14 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,416
						Total of Vr no 14 - TA:	1,416
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,751
						Total of Vr no 15 - TA:	3,751
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,100
						03 Dearness Allowance	55,114
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 16 - EST:	2,29,574
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,400
						03 Dearness Allowance	19,176
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 17 - EST:	80,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	17 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	13,000
						Total of Vr no 17 - MIS:	13,000
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,91,200
						03 Dearness Allowance	3,03,008
						06 Other Allowances	260
						55 House rent allowance	62,970
						Total of Vr no 18 - EST:	12,57,438
	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,066
						Total of Vr no 18 - MIS:	3,066
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,98,700
						03 Dearness Allowance	2,71,558
						06 Other Allowances	50
						55 House rent allowance	60,350
						Total of Vr no 19 - EST:	11,30,658
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,13,600
						03 Dearness Allowance	2,53,890
						06 Other Allowances	150
						55 House rent allowance	71,660
						Total of Vr no 2 - EST:	11,39,300
	24 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	32,511
						Total of Vr no 24 - MIS:	32,511
	26 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	14,766
						Total of Vr no 26 - MIS:	14,766
	27 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	53,031
						Total of Vr no 27 - MIS:	53,031
	28 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	8,590
						Total of Vr no 28 - MIS:	8,590
	29 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	46,992
						Total of Vr no 29 - MIS:	46,992
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,62,727
						03 Dearness Allowance	2,05,437
						06 Other Allowances	150
						55 House rent allowance	53,720
						Total of Vr no 3 - EST:	9,22,034
	30 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,52,048
						Total of Vr no 30 - MIS:	1,52,048
	39 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 39 - MIS:	12,500
	4 - EST	First	Voted	No Objection	207000107 04 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 JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	4 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	49,135
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 4 - EST:	2,19,995
	40 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,657
						Total of Vr no 40 - MIS:	3,657
	41 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 41 - MIS:	3,450
	44 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,215
						Total of Vr no 44 - MIS:	14,215
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	56,400
						03 Dearness Allowance	17,484
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 5 - EST:	79,184
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,08,500
						03 Dearness Allowance	2,81,635
						06 Other Allowances	260
						55 House rent allowance	68,230
						Total of Vr no 6 - EST:	12,58,625
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,27,200
						03 Dearness Allowance	2,25,432
						06 Other Allowances	40
						55 House rent allowance	56,700
						Total of Vr no 7 - EST:	10,09,372
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	26,897
						03 Dearness Allowance	18,783
						55 House rent allowance	5,589
						Total of Vr no 9 - EST:	51,269
						Total of GORAKHPUR (32):	**6,36,19,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,16,624
						Total of Vr no 10 - MIS:	17,16,624
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,00,27,788
						Total of Vr no 7 - MIS:	1,00,27,788
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	51,89,958
						Total of Vr no 8 - MIS:	51,89,958

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,100
						03 Dearness Allowance	38,471
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,65,571
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,800
						03 Dearness Allowance	42,432
						06 Other Allowances	60
						55 House rent allowance	2,630
						Total of Vr no 10 - EST:	1,69,922
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	98,080
						Total of Vr no 11 - MIS:	98,080
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	8,260
						Total of Vr no 12 - MIS:	8,260
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,72,000
						03 Dearness Allowance	1,46,320
						06 Other Allowances	910
						55 House rent allowance	19,280
						Total of Vr no 6 - EST:	6,38,510
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,83,700
						03 Dearness Allowance	96,458
						06 Other Allowances	870
						55 House rent allowance	11,140
						Total of Vr no 9 - EST:	3,92,168
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 9 - MIS:	1,537
						Total of HAMIRPUR (25):	**1,84,08,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,79,000
						Total of Vr no 1 - MIS:	11,79,000

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 (`)
90002571	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	32,978
						Total of Vr no 13 - MIS:	32,978
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,850
						Total of Vr no 15 - MIS:	8,850
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	54,044
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	54,044
						Total of HAPUR (90):	**13,28,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,75,45,370
						Total of Vr no 14 - MIS:	2,75,45,370
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,83,21,152
						Total of Vr no 16 - MIS:	2,83,21,152
	2 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	800
						Total of Vr no 2 - MIS:	800

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,28,234
						Total of Vr no 11 - MIS:	2,28,234
	12 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,73,770
						Total of Vr no 12 - MIS:	1,73,770
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	23,804
						Total of Vr no 13 - MIS:	23,804
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,224
						Total of Vr no 15 - TA:	7,224
	17 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	352
						Total of Vr no 17 - MIS:	352
	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,342
						Total of Vr no 18 - MIS:	1,342
						Total of HARDOI (47):	**5,63,02,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,19,09,472
						Total of Vr no 2 - MIS:	1,19,09,472
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,99,080
						Total of Vr no 5 - MIS:	13,99,080
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,50,800
						Total of Vr no 8 - MIS:	5,50,800
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,41,480
						Total of Vr no 9 - MIS:	1,41,480

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	17,150
						Total of Vr no 10 - TA:	17,150
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	29,200
						03 Dearness Allowance	9,052
						06 Other Allowances	10
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	39,922
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,93,600
						03 Dearness Allowance	1,67,824
						06 Other Allowances	130
						55 House rent allowance	20,410
						Total of Vr no 14 - EST:	6,81,964
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	63,400
						03 Dearness Allowance	21,556
						06 Other Allowances	10
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	86,436
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	43,783
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,884
						Total of Vr no 3 - TA:	7,884
	4 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	19,475
						Total of Vr no 4 - MIS:	19,475
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,64,480
						Total of Vr no 6 - MIS:	1,64,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	1,50,61,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,04,76,594
						Total of Vr no 14 - MIS:	1,04,76,594
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,87,748
						Total of Vr no 15 - MIS:	59,87,748
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	38,71,050
						Total of Vr no 16 - MIS:	38,71,050
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,62,834
						Total of Vr no 17 - MIS:	40,62,834
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	70,494
						Total of Vr no 18 - MIS:	70,494
	19 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	12,400
						Total of Vr no 19 - MIS:	12,400

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,13,200
						03 Dearness Allowance	97,092
						06 Other Allowances	80
						55 House rent allowance	9,550
						Total of Vr no 10 - EST:	4,19,922
	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	31,869
						Total of Vr no 10 - MIS:	31,869
	11 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,653
						Total of Vr no 11 - MIS:	12,653
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,700
						Total of Vr no 12 - MIS:	2,700
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,200
						03 Dearness Allowance	4,092
						Total of Vr no 13 - EST:	17,292
	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 13 - MIS:	500
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,30,400
						03 Dearness Allowance	1,34,044
						06 Other Allowances	110
						55 House rent allowance	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	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	9 - EST					Total of Vr no 9 - EST:	5,81,554
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,114
						Total of Vr no 9 - MIS:	2,114
						Total of JALAUN (24):	2,55,49,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,03,22,538
						Total of Vr no 12 - MIS:	1,03,22,538
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	854
						Total of Vr no 13 - TA:	854
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,420
						Total of Vr no 4 - MIS:	31,420
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	79,40,172
						Total of Vr no 6 - MIS:	79,40,172
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,50,30,678
						Total of Vr no 7 - MIS:	1,50,30,678

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	53,440
						Total of Vr no 10 - MIS:	53,440
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,22,560
						Total of Vr no 11 - MIS:	1,22,560
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	12,05,600
						03 Dearness Allowance	3,73,736
						06 Other Allowances	350
						55 House rent allowance	38,540
						Total of Vr no 2 - EST:	16,18,226
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,65,000
						03 Dearness Allowance	1,44,150
						55 House rent allowance	15,190
						Total of Vr no 3 - EST:	6,24,340
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,498
						Total of Vr no 3 - MIS:	1,498
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						06 Other Allowances	60
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	90,980
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	48,781
						Total of Vr no 5 - MIS:	48,781
	9 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	3,68,338
						Total of Vr no 9 - MIS:	3,68,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	3,62,53,825

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 JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,64,866
						Total of Vr no 10 - MIS:	33,64,866
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	90,70,440
						Total of Vr no 11 - MIS:	90,70,440
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	92,59,080
						Total of Vr no 33 - MIS:	92,59,080
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	76,74,504
						Total of Vr no 35 - MIS:	76,74,504
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,87,320
						Total of Vr no 36 - MIS:	4,87,320
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	53,47,944
						Total of Vr no 37 - MIS:	53,47,944
	41 - MIS	Second	Voted	Missing vchr	207000107 03 00	02 Wages	12,43,452
						Total of Vr no 41 - MIS:	12,43,452
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	56,52,912
						Total of Vr no 9 - MIS:	56,52,912

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 (`)
23002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,100
						03 Dearness Allowance	55,114
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 11 - EST:	2,29,574
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,400
						03 Dearness Allowance	19,176
						55 House rent allowance	2,320
						Total of Vr no 12 - EST:	77,896
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						06 Other Allowances	20
						55 House rent allowance	16,360
						Total of Vr no 13 - EST:	2,61,198
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 14 - EST:	57,476
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	15 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	11,322
						Total of Vr no 15 - EST:	44,622
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,55,900
						03 Dearness Allowance	1,89,006
						06 Other Allowances	160
						55 House rent allowance	52,220
						Total of Vr no 16 - EST:	7,97,286
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,120
						Total of Vr no 22 - MIS:	3,120
	23 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,93,700
						Total of Vr no 23 - MIS:	1,93,700
	24 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	99,197
						Total of Vr no 24 - MIS:	99,197
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,242
						Total of Vr no 25 - TA:	1,242
	28 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	16,767
						Total of Vr no 28 - MIS:	16,767
	29 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	12,390
						Total of Vr no 29 - MIS:	12,390
	31 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 31 - MIS:	3,537
	34 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	17,277
						Total of Vr no 34 - TA:	17,277
	38 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,006
						Total of Vr no 38 - MIS:	2,006
	39 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 39 - MIS:	1,450
	4 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 4 - EST:	1,500
	40 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,375
						Total of Vr no 40 - MIS:	3,375
	44 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	11,169
						Total of Vr no 44 - TA:	11,169
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,994
						03 Dearness Allowance	12,238
						55 House rent allowance	13,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	6 - EST					Total of Vr no 6 - EST:	83,180
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,28,500
						03 Dearness Allowance	1,79,690
						06 Other Allowances	120
						55 House rent allowance	29,180
						Total of Vr no 7 - EST:	7,37,490
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,46,700
						03 Dearness Allowance	83,878
						55 House rent allowance	7,970
						Total of Vr no 8 - EST:	3,38,548
						Total of JHANSI (23):	**4,51,01,426**

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 JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,59,45,582
						Total of Vr no 6 - MIS:	1,59,45,582

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,23,800
						03 Dearness Allowance	38,378
						06 Other Allowances	60
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	1,64,868
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,61,600
						03 Dearness Allowance	88,944
						06 Other Allowances	50
						55 House rent allowance	10,120
						Total of Vr no 7 - EST:	3,60,714
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,800
						03 Dearness Allowance	42,432
						06 Other Allowances	60
						55 House rent allowance	2,630
						Total of Vr no 8 - EST:	1,69,922
						Total of JYOTIBA FULLE NAGAR (86):	**1,66,41,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,366
						Total of Vr no 1 - MIS:	24,366
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,20,316
						Total of Vr no 7 - MIS:	36,20,316
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,15,50,270
						Total of Vr no 8 - MIS:	1,15,50,270

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	67,330
						Total of Vr no 14 - MIS:	67,330
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	23,530
						Total of Vr no 15 - MIS:	23,530
	16 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	22,300
						Total of Vr no 16 - MIS:	22,300
	17 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 17 - MIS:	2,050
	18 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	4,73,432
						Total of Vr no 18 - MIS:	4,73,432
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,49,700
						03 Dearness Allowance	79,732
						06 Other Allowances	100
						55 House rent allowance	10,720
						Total of Vr no 4 - EST:	3,40,252
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						06 Other Allowances	60
						55 House rent allowance	7,040
						Total of Vr no 7 - EST:	3,07,394
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,57,400
						03 Dearness Allowance	90,066
						06 Other Allowances	100
						55 House rent allowance	10,720
						Total of Vr no 8 - EST:	3,58,286
						Total of KANNAUJ (84):	**1,67,89,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,47,560
						Total of Vr no 13 - MIS:	11,47,560
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,42,21,098
						Total of Vr no 14 - MIS:	1,42,21,098
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	44,802
						Total of Vr no 15 - MIS:	44,802
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,720
						Total of Vr no 21 - MIS:	15,720
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,362
						Total of Vr no 22 - MIS:	67,362
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,09,580
						Total of Vr no 23 - MIS:	8,09,580

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,76,477
						03 Dearness Allowance	1,78,708
						06 Other Allowances	170
						55 House rent allowance	12,410
						Total of Vr no 1 - EST:	7,67,765
	10 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 10 - MIS:	1,050
	11 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,149
						Total of Vr no 11 - MIS:	5,149
	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	16,663
						Total of Vr no 12 - MIS:	16,663
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	10,920
						Total of Vr no 16 - TA:	10,920
	18 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 18 - MIS:	700
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,500
						Total of Vr no 19 - MIS:	1,500
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,20,800
						03 Dearness Allowance	68,448
						55 House rent allowance	7,924
						Total of Vr no 2 - EST:	2,97,172

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 JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	20 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 20 - MIS:	75,000
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,560
						Total of Vr no 24 - TA:	7,560
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,720
						Total of Vr no 25 - TA:	6,720
	8 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	481
						Total of Vr no 8 - MIS:	481
	9 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,520
						Total of Vr no 9 - TA:	2,520
						Total of KANPUR DEHAT (62):	**1,74,99,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,92,92,648
						Total of Vr no 10 - MIS:	2,92,92,648
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,14,368
						Total of Vr no 13 - MIS:	8,14,368
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,28,918
						Total of Vr no 17 - MIS:	23,28,918
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,59,30,140
						Total of Vr no 7 - MIS:	2,59,30,140
	8 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,11,64,900
						Total of Vr no 9 - MIS:	3,11,64,900

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,09,700
						03 Dearness Allowance	65,007
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 1 - EST:	2,84,327
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	49,200
						03 Dearness Allowance	11,220
						06 Other Allowances	3,000
						Total of Vr no 11 - EST:	63,420
	14 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	36,120
						Total of Vr no 14 - MIS:	36,120
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	15,877
						Total of Vr no 15 - MIS:	15,877
	16 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 16 - MIS:	15,000
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,20,962
						03 Dearness Allowance	68,426
						Total of Vr no 18 - EST:	1,89,388
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	82,400
						Total of Vr no 2 - MIS:	82,400
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	29 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	11,322
						55 House rent allowance	2,940
						Total of Vr no 29 - EST:	47,562
	29 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	40,440
						Total of Vr no 29 - MIS:	40,440
	3 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 3 - MIS:	1,500
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,16,100
						03 Dearness Allowance	73,474
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 30 - EST:	2,99,194
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,13,600
						03 Dearness Allowance	1,74,624
						06 Other Allowances	40
						55 House rent allowance	42,230
						Total of Vr no 31 - EST:	7,30,494
	31 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,129
						Total of Vr no 31 - MIS:	15,129
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,82,400
						03 Dearness Allowance	4,70,016
						06 Other Allowances	670
						55 House rent allowance	94,090
						Total of Vr no 32 - EST:	19,47,176
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,67,800
						03 Dearness Allowance	1,93,052
						06 Other Allowances	90
						55 House rent allowance	34,820
						Total of Vr no 33 - EST:	7,95,762
	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,18,600
						03 Dearness Allowance	1,08,324
						06 Other Allowances	50
						55 House rent allowance	28,040
						Total of Vr no 34 - EST:	4,55,014
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,30,900
						03 Dearness Allowance	4,12,579
						06 Other Allowances	650
						55 House rent allowance	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 JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	4 - EST					Total of Vr no 4 - EST:	18,29,259
	4 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,760
						Total of Vr no 4 - MIS:	1,760
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,39,200
						03 Dearness Allowance	1,67,152
						06 Other Allowances	40
						55 House rent allowance	44,108
						Total of Vr no 5 - EST:	7,50,500
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,976
						Total of Vr no 5 - MIS:	4,976
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	46,563
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,88,100
						03 Dearness Allowance	89,311
						06 Other Allowances	50
						55 House rent allowance	26,840
						Total of Vr no 7 - EST:	4,04,301
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,31,200
						03 Dearness Allowance	1,95,672
						06 Other Allowances	140
						55 House rent allowance	46,780
						Total of Vr no 8 - EST:	8,73,792
						Total of KANPUR NAGAR (20):	**9,84,78,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	58,840
						Total of Vr no 1 - MIS:	58,840
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,37,090
						Total of Vr no 12 - MIS:	8,37,090
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,43,052
						Total of Vr no 27 - MIS:	1,43,052
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,91,200
						Total of Vr no 30 - MIS:	15,91,200
	7 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,175
						Total of Vr no 7 - MIS:	3,175
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,15,822
						Total of Vr no 8 - MIS:	48,15,822
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,44,03,450
						Total of Vr no 9 - MIS:	1,44,03,450

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	81,500
						03 Dearness Allowance	27,710
						06 Other Allowances	30
						55 House rent allowance	3,870
						Total of Vr no 10 - EST:	1,13,110
	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	91,520
						Total of Vr no 10 - MIS:	91,520
	11 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	35,270
						Total of Vr no 11 - MIS:	35,270
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	13,590
						Total of Vr no 13 - MIS:	13,590
	14 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 14 - MIS:	3,700
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	79,100
						03 Dearness Allowance	24,521
						06 Other Allowances	30
						55 House rent allowance	3,870
						Total of Vr no 2 - EST:	1,07,521
	23 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	23 - MIS					Total of Vr no 23 - MIS:	4,399
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	18,661
						Total of Vr no 24 - TA:	18,661
	25 - TA	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	30,559
						Total of Vr no 25 - TA:	30,559
	28 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,234
						Total of Vr no 28 - MIS:	1,234
	29 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	14,288
						Total of Vr no 29 - TA:	14,288
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,57,900
						03 Dearness Allowance	87,686
						06 Other Allowances	90
						55 House rent allowance	7,970
						Total of Vr no 9 - EST:	3,53,646
						Total of KANSHIRAM NAGAR (88):	**2,26,40,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,68,514
						Total of Vr no 1 - MIS:	39,68,514
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,16,03,718
						Total of Vr no 2 - MIS:	1,16,03,718

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	64,960
						Total of Vr no 10 - MIS:	64,960
	5 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	49,730
						Total of Vr no 5 - MIS:	49,730
						Total of KAUSHAMBI (82):	**1,56,86,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,80,542
						Total of Vr no 14 - MIS:	20,80,542
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,62,168
						Total of Vr no 15 - MIS:	4,62,168
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,18,686
						Total of Vr no 5 - MIS:	1,18,686
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,43,570
						Total of Vr no 7 - MIS:	29,43,570
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,25,64,488
						Total of Vr no 8 - MIS:	2,25,64,488
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	73,98,618
						Total of Vr no 9 - MIS:	73,98,618

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,45,800
						03 Dearness Allowance	76,198
						06 Other Allowances	10
						55 House rent allowance	9,290
						Total of Vr no 1 - EST:	3,31,298
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 10 - MIS:	1,507
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,28,700
						03 Dearness Allowance	2,87,897
						06 Other Allowances	170
						55 House rent allowance	30,550
						Total of Vr no 2 - EST:	12,47,317
	6 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	29,622
						Total of Vr no 6 - MIS:	29,622
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	90,872
						03 Dearness Allowance	25,663
						55 House rent allowance	12,999
						Total of Vr no 8 - EST:	1,29,534
						Total of KHERI (48):	**3,73,07,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,41,302
						Total of Vr no 13 - MIS:	2,41,302
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,57,882
						Total of Vr no 14 - MIS:	6,57,882
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,49,384
						Total of Vr no 5 - MIS:	14,49,384
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,08,28,722
						Total of Vr no 9 - MIS:	1,08,28,722

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,850
						Total of Vr no 12 - MIS:	5,850
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,20,700
						03 Dearness Allowance	1,09,038
						06 Other Allowances	50
						55 House rent allowance	10,980
						Total of Vr no 8 - EST:	4,40,768
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	73,700
						03 Dearness Allowance	25,058
						06 Other Allowances	30
						55 House rent allowance	1,880
						Total of Vr no 9 - EST:	1,00,668
						Total of LALITPUR (58):	**1,37,24,576**

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 JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,90,15,698
						Total of Vr no 15 - MIS:	1,90,15,698
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	89,14,026
						Total of Vr no 16 - MIS:	89,14,026
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,24,20,372
						Total of Vr no 17 - MIS:	1,24,20,372
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,25,155
						Total of Vr no 30 - MIS:	39,25,155

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	73,200
						03 Dearness Allowance	10,872
						Total of Vr no 10 - EST:	84,072
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,20,800
						03 Dearness Allowance	18,032
						Total of Vr no 11 - EST:	1,38,832
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,600
						03 Dearness Allowance	6,720
						Total of Vr no 12 - EST:	34,320
	29 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	5,448
						Total of Vr no 29 - MIS:	5,448
	31 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	85,969
						Total of Vr no 31 - MIS:	85,969
	32 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	91,221
						Total of Vr no 32 - MIS:	91,221
	4 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	69,168
						Total of Vr no 4 - MIS:	69,168
	42 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	70,570
						Total of Vr no 42 - MIS:	70,570
	43 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	87,491
						Total of Vr no 43 - MIS:	87,491
	44 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	95,369
						Total of Vr no 44 - MIS:	95,369
	45 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,360
						Total of Vr no 45 - MIS:	2,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						06 Other Allowances	20
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	51,875
	5 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	32,348
						Total of Vr no 5 - MIS:	32,348
	6 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	40,836
						Total of Vr no 6 - MIS:	40,836
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,187
						03 Dearness Allowance	9,978
						55 House rent allowance	5,842
						Total of Vr no 7 - EST:	48,007
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	65,961
						03 Dearness Allowance	20,093
						Total of Vr no 8 - EST:	86,054
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	68,474
						03 Dearness Allowance	14,107
						55 House rent allowance	4,148
						Total of Vr no 9 - EST:	86,729
						Total of LUCKNOW (43):	**4,53,85,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	101 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	67,399
						Total of Vr no 101 - TA:	67,399
	149 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	2,00,683
						Total of Vr no 149 - MIS:	2,00,683
	151 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	26,112
						Total of Vr no 151 - MIS:	26,112
	191 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	75,656
						Total of Vr no 191 - MIS:	75,656
	194 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expenditure	2,446
						Total of Vr no 194 - MIS:	2,446
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,62,760
						Total of Vr no 20 - MIS:	36,62,760
	37 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	9,955
						Total of Vr no 37 - MIS:	9,955
	38 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of cars and purchasing of petrol etc	13,575
						Total of Vr no 38 - MIS:	13,575
	41 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,90,612
						Total of Vr no 41 - MIS:	12,90,612

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	100 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,16,948
						Total of Vr no 100 - MIS:	1,16,948
	129 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	6,79,830
						Total of Vr no 129 - MIS:	6,79,830
	130 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	3,08,382
						Total of Vr no 130 - MIS:	3,08,382
	131 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,192
						Total of Vr no 131 - MIS:	17,192
	132 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	3,25,000
						Total of Vr no 132 - MIS:	3,25,000
	133 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	8,300
						Total of Vr no 133 - MIS:	8,300
	134 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	45,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	134 - MIS					Total of Vr no 134 - MIS:	45,100
	143 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	99,581
						Total of Vr no 143 - MIS:	99,581
	144 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,31,560
						Total of Vr no 144 - MIS:	1,31,560
	145 - MIS	Second	Voted	No Objection	207000107 04 00	39 Medicine and Chemicals	58,598
						Total of Vr no 145 - MIS:	58,598
	146 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,02,514
						Total of Vr no 146 - MIS:	1,02,514
	147 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,15,177
						Total of Vr no 147 - MIS:	2,15,177
	148 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,28,533
						Total of Vr no 148 - MIS:	4,28,533
	150 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,08,106
						Total of Vr no 150 - MIS:	2,08,106
	152 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	82,896
						Total of Vr no 152 - MIS:	82,896
	153 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	8,06,964
						Total of Vr no 153 - MIS:	8,06,964
	176 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	38,168
						Total of Vr no 176 - MIS:	38,168
	190 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	46,270
						Total of Vr no 190 - MIS:	46,270
	192 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,394
						Total of Vr no 192 - MIS:	12,394
	193 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	4,01,508
						Total of Vr no 193 - MIS:	4,01,508
	2 - EST	First	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 2 - EST:	1,500
	21 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	91,660
						Total of Vr no 21 - MIS:	91,660
	222 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	48,139
						Total of Vr no 222 - MIS:	48,139
	223 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 223 - MIS:	15,000
	224 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	22,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	224 - MIS					Total of Vr no 224 - MIS:	22,420
	225 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,015
						Total of Vr no 225 - MIS:	6,015
	226 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	17,694
						Total of Vr no 226 - MIS:	17,694
	35 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	48,139
						Total of Vr no 35 - MIS:	48,139
	36 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	9,260
						Total of Vr no 36 - MIS:	9,260
	39 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,055
						Total of Vr no 39 - MIS:	4,055
	40 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	8,978
						Total of Vr no 40 - MIS:	8,978
	42 - MIS	First	Voted	No Objection	207000107 04 00	42 Other Expenditure	630
						Total of Vr no 42 - MIS:	630
	43 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	5,44,316
						Total of Vr no 43 - MIS:	5,44,316
	44 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	79,331
						Total of Vr no 44 - MIS:	79,331
	45 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,00,113
						Total of Vr no 45 - MIS:	1,00,113
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	24,490
						03 Dearness Allowance	7,592
						Total of Vr no 5 - EST:	32,082
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 6 - EST:	86,580
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	20
						55 House rent allowance	2,626
						Total of Vr no 7 - EST:	65,002
	77 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,29,003
						03 Dearness Allowance	43,861
						Total of Vr no 77 - EST:	1,72,864
	78 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,98,700
						03 Dearness Allowance	4,88,212
						06 Other Allowances	3,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	78 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	95,500
						57 Non practising allowances	37,220
						Total of Vr no 78 - EST:	20,23,097
	79 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	21,06,700
						03 Dearness Allowance	7,16,278
						06 Other Allowances	310
						55 House rent allowance	1,57,040
						Total of Vr no 79 - EST:	29,80,328
	79 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,77,687
						Total of Vr no 79 - MIS:	1,77,687
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,35,755
						03 Dearness Allowance	38,948
						55 House rent allowance	15,259
						Total of Vr no 8 - EST:	1,89,962
	80 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,74,000
						03 Dearness Allowance	5,01,160
						06 Other Allowances	120
						55 House rent allowance	1,08,980
						Total of Vr no 80 - EST:	20,84,260
	81 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,40,000
						03 Dearness Allowance	14,09,640
						06 Other Allowances	500
						55 House rent allowance	3,15,120
						Total of Vr no 81 - EST:	58,65,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003734	16 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	20,000
						Total of Vr no 16 - EST:	20,000
	195 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,510
						Total of Vr no 195 - TA:	6,510
	84 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	2,000
						55 House rent allowance	40,392
						Total of Vr no 84 - EST:	3,43,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	86 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 86 - EST:	2,17,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	87 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	20,000
						Total of Vr no 87 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	85 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						55 House rent allowance	13,820
						Total of Vr no 85 - EST:	2,05,038

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	135 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	3,45,00,000
						Total of Vr no 135 - MIS:	3,45,00,000
						Total of LUCKNOW-2 (60):	**5,94,68,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	56,79,636
						Total of Vr no 4 - MIS:	56,79,636
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,61,67,234
						Total of Vr no 7 - MIS:	1,61,67,234

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,21,300
						03 Dearness Allowance	1,92,603
						06 Other Allowances	130
						55 House rent allowance	24,730
						Total of Vr no 1 - EST:	8,38,763
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,81,880
						03 Dearness Allowance	1,97,839
						06 Other Allowances	120
						55 House rent allowance	23,620
						Total of Vr no 10 - EST:	8,03,459
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,21,110
						03 Dearness Allowance	1,09,177
						06 Other Allowances	60
						55 House rent allowance	13,810
						Total of Vr no 11 - EST:	4,44,157
	12 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	4,93,085
						Total of Vr no 12 - MIS:	4,93,085
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,14,280
						03 Dearness Allowance	97,427
						06 Other Allowances	60
						55 House rent allowance	13,810
						Total of Vr no 2 - EST:	4,25,577
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,224
						Total of Vr no 3 - MIS:	12,224
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	4,766
						Total of Vr no 9 - MIS:	4,766
						Total of MAHARAJGANJ (70):	**2,48,78,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,21,814
						Total of Vr no 11 - MIS:	32,21,814
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	67,440
						Total of Vr no 13 - MIS:	67,440
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	58,47,054
						Total of Vr no 8 - MIS:	58,47,054

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	12 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	26,632
						Total of Vr no 12 - TA:	26,632
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,98,200
						03 Dearness Allowance	67,388
						06 Other Allowances	50
						55 House rent allowance	4,980
						Total of Vr no 14 - EST:	2,70,618
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,60,900
						03 Dearness Allowance	54,706
						55 House rent allowance	6,190
						Total of Vr no 15 - EST:	2,21,796
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,55,900
						03 Dearness Allowance	48,329
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	2,10,109
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,92,400
						03 Dearness Allowance	59,644
						06 Other Allowances	50
						55 House rent allowance	4,980
						Total of Vr no 7 - EST:	2,57,074
						Total of MAHOBA (71):	**1,01,22,537**

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 JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,77,72,246
						Total of Vr no 1 - MIS:	1,77,72,246

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,75,420
						03 Dearness Allowance	1,61,636
						06 Other Allowances	130
						55 House rent allowance	15,981
						Total of Vr no 10 - EST:	6,53,167
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,700
						03 Dearness Allowance	35,258
						55 House rent allowance	4,930
						Total of Vr no 11 - EST:	1,43,888
	16 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,380
						Total of Vr no 16 - MIS:	17,380
	2 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	23,500
						Total of Vr no 2 - MIS:	23,500
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,65,300
						03 Dearness Allowance	1,13,243
						06 Other Allowances	120
						55 House rent allowance	10,750
						Total of Vr no 4 - EST:	4,89,413
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,01,300
						03 Dearness Allowance	31,403
						55 House rent allowance	4,930
						Total of Vr no 5 - EST:	1,37,633
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,450
						Total of Vr no 5 - MIS:	1,450
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,25,120
						Total of Vr no 6 - MIS:	1,25,120
	7 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,980
						Total of Vr no 7 - TA:	4,980
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,85,500
						03 Dearness Allowance	1,59,814
						Total of Vr no 8 - EST:	7,45,314
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	8 - TA					Total of Vr no 8 - TA:	7,686
	9 - MIS	Second	Voted	No Objection	207000107 04 00 11	Stationary & Printing of Forms	5,130
						Total of Vr no 9 - MIS:	5,130
						Total of MAINPURI (09):	2,01,26,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,01,674
						Total of Vr no 11 - MIS:	48,01,674
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,30,95,038
						Total of Vr no 12 - MIS:	2,30,95,038
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,95,550
						Total of Vr no 15 - MIS:	24,95,550
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	80,980
						Total of Vr no 9 - MIS:	80,980

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 (`)
07002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,044
						Total of Vr no 10 - MIS:	2,044
	16 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	72,791
						Total of Vr no 16 - MIS:	72,791
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,03,500
						03 Dearness Allowance	2,05,190
						06 Other Allowances	100
						55 House rent allowance	24,680
						Total of Vr no 2 - EST:	8,33,470
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,32,800
						03 Dearness Allowance	1,13,152
						06 Other Allowances	80
						55 House rent allowance	12,422
						Total of Vr no 3 - EST:	4,58,454
						Total of MATHURA (07):	**3,18,40,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	96,04,134
						Total of Vr no 11 - MIS:	96,04,134
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,09,342
						Total of Vr no 12 - MIS:	27,09,342
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	60,350
						Total of Vr no 16 - MIS:	60,350
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	64,09,044
						Total of Vr no 6 - MIS:	64,09,044

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 (`)
66002571	1 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	7,199
						Total of Vr no 1 - MIS:	7,199
	13 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,580
						Total of Vr no 13 - TA:	5,580
	14 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	10,940
						Total of Vr no 14 - MIS:	10,940
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	26,580
						Total of Vr no 15 - MIS:	26,580
	17 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	1,734
						Total of Vr no 17 - MIS:	1,734
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	23,054
						Total of Vr no 18 - TA:	23,054
	19 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 19 - MIS:	16,000
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,64,200
						03 Dearness Allowance	1,12,902
						06 Other Allowances	400
						55 House rent allowance	13,510
						Total of Vr no 2 - EST:	4,91,012
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,840
						Total of Vr no 2 - MIS:	1,840
	21 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 21 - MIS:	1,150
	22 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	65,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	22 - MIS					Total of Vr no 22 - MIS:	65,440
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,35,200
						03 Dearness Allowance	2,27,912
						06 Other Allowances	420
						55 House rent allowance	30,490
						Total of Vr no 3 - EST:	9,94,022
	4 - EST	First	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 4 - EST:	1,500
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,94,100
						03 Dearness Allowance	1,33,994
						06 Other Allowances	400
						55 House rent allowance	14,240
						Total of Vr no 8 - EST:	5,42,734
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,57,500
						03 Dearness Allowance	2,57,550
						06 Other Allowances	420
						55 House rent allowance	30,490
						Total of Vr no 9 - EST:	10,45,960
						Total of MAU (66):	**2,20,17,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,55,69,874
						Total of Vr no 17 - MIS:	1,55,69,874
	25 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,416
						Total of Vr no 25 - TA:	4,416
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,26,708
						Total of Vr no 29 - MIS:	31,26,708
	8 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	1,12,60,236
						Total of Vr no 8 - MIS:	1,12,60,236

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,74,400
						03 Dearness Allowance	86,614
						06 Other Allowances	80
						55 House rent allowance	26,280
						Total of Vr no 1 - EST:	3,87,374
	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,17,100
						Total of Vr no 1 - MIS:	1,17,100
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	45,200
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,60,900
						03 Dearness Allowance	88,706
						55 House rent allowance	21,160
						Total of Vr no 11 - EST:	3,70,766
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,41,800
						03 Dearness Allowance	83,912
						06 Other Allowances	60
						55 House rent allowance	22,540
						Total of Vr no 14 - EST:	3,48,312
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,10,800
						03 Dearness Allowance	1,39,672
						06 Other Allowances	130
						55 House rent allowance	34,060
						Total of Vr no 15 - EST:	5,84,662
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 15 - MIS:	1,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	820
						Total of Vr no 16 - MIS:	820
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	37,764
						Total of Vr no 18 - MIS:	37,764
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	10,333
						Total of Vr no 19 - TA:	10,333
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,98,200
						03 Dearness Allowance	1,23,442
						06 Other Allowances	130
						55 House rent allowance	34,060
						Total of Vr no 2 - EST:	5,55,832
	20 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,008
						Total of Vr no 20 - TA:	5,008
	21 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	20,386
						Total of Vr no 21 - TA:	20,386
	30 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	30,583
						Total of Vr no 30 - MIS:	30,583
	33 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 33 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 6 - EST:	1,500
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						06 Other Allowances	60
						Total of Vr no 7 - EST:	95,334
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,41,100
						03 Dearness Allowance	2,85,974
						06 Other Allowances	160
						55 House rent allowance	71,980
						Total of Vr no 8 - EST:	11,99,214
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,32,420
						03 Dearness Allowance	79,730
						06 Other Allowances	60
						55 House rent allowance	10,320
						Total of Vr no 9 - EST:	3,22,530
						Total of MEERUT (04):	**3,41,44,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,24,794
						Total of Vr no 1 - MIS:	55,24,794
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,43,38,490
						Total of Vr no 2 - MIS:	2,43,38,490
	7 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	48,500
						Total of Vr no 7 - MIS:	48,500

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,11,900
						03 Dearness Allowance	1,40,046
						06 Other Allowances	30
						55 House rent allowance	12,960
						Total of Vr no 10 - EST:	5,64,936
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	12,137
						Total of Vr no 12 - MIS:	12,137
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,752
						Total of Vr no 13 - MIS:	1,752
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	3 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	25,877
						Total of Vr no 3 - MIS:	25,877
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,157
						Total of Vr no 4 - MIS:	17,157
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	37,000
						03 Dearness Allowance	11,470
						06 Other Allowances	10
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	51,300
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,360
						Total of Vr no 5 - MIS:	12,360
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	24,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,623
						55 House rent allowance	746
						Total of Vr no 6 - EST:	32,959
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	12,731
						Total of Vr no 6 - MIS:	12,731
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	47,432
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,755
						Total of Vr no 8 - MIS:	13,755
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,09,800
						03 Dearness Allowance	1,73,332
						06 Other Allowances	150
						55 House rent allowance	13,580
						Total of Vr no 9 - EST:	6,96,862
	9 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	7,336
						Total of Vr no 9 - MIS:	7,336
						Total of MIRZAPUR (28):	**3,15,39,378**

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 JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,45,72,826
						Total of Vr no 4 - MIS:	2,45,72,826
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,99,940
						Total of Vr no 5 - MIS:	17,99,940
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,35,434
						Total of Vr no 6 - MIS:	5,35,434

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,832
						Total of Vr no 1 - MIS:	8,832
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	76,680
						03 Dearness Allowance	21,470
						06 Other Allowances	30
						55 House rent allowance	6,480
						Total of Vr no 10 - EST:	1,04,660
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,200
						03 Dearness Allowance	8,224
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	44,524
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,43,100
						03 Dearness Allowance	75,361
						06 Other Allowances	60
						55 House rent allowance	10,720
						Total of Vr no 2 - EST:	3,29,241
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	678
						Total of Vr no 2 - MIS:	678
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,64,300
						03 Dearness Allowance	1,74,933
						06 Other Allowances	30
						55 House rent allowance	48,640
						Total of Vr no 3 - EST:	7,87,903
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,87,400
						03 Dearness Allowance	1,20,094
						06 Other Allowances	100
						55 House rent allowance	27,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	4 - EST					Total of Vr no 4 - EST:	5,35,214
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,27,300
						03 Dearness Allowance	1,01,463
						06 Other Allowances	120
						55 House rent allowance	18,590
						Total of Vr no 5 - EST:	4,47,473
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,45,200
						03 Dearness Allowance	1,07,012
						06 Other Allowances	20
						55 House rent allowance	27,500
						Total of Vr no 6 - EST:	4,79,732
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	97,687
						Total of Vr no 7 - MIS:	97,687
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	44,450
						03 Dearness Allowance	12,446
						06 Other Allowances	10
						55 House rent allowance	3,897
						Total of Vr no 8 - EST:	60,803
	8 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	95,958
						Total of Vr no 8 - MIS:	95,958
						Total of MORADABAD (14):	**2,99,01,905**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,68,95,070
						Total of Vr no 5 - MIS:	1,68,95,070
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,95,53,322
						Total of Vr no 8 - MIS:	1,95,53,322

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,15,300
						03 Dearness Allowance	1,90,743
						06 Other Allowances	140
						55 House rent allowance	27,060
						Total of Vr no 1 - EST:	8,33,243
	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	34,783
						Total of Vr no 10 - MIS:	34,783
	11 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	3,400
						Total of Vr no 11 - MIS:	3,400
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 12 - MIS:	5,100
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,746
						Total of Vr no 13 - MIS:	5,746
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,53,800
						03 Dearness Allowance	47,678
						06 Other Allowances	600
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	2,08,358
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	12,800
						03 Dearness Allowance	3,968
						Total of Vr no 3 - EST:	16,768
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,239
						Total of Vr no 9 - MIS:	3,239
						Total of MUZAFFARNAGAR (03):	**3,75,59,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,32,018
						Total of Vr no 2 - MIS:	10,32,018
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,35,472
						Total of Vr no 21 - MIS:	48,35,472
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	68,82,216
						Total of Vr no 7 - MIS:	68,82,216
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,30,55,460
						Total of Vr no 8 - MIS:	1,30,55,460

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,280
						Total of Vr no 10 - MIS:	1,280
	11 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	14,750
						Total of Vr no 11 - MIS:	14,750
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,036
						Total of Vr no 13 - MIS:	15,036
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	17,260
						Total of Vr no 15 - MIS:	17,260
	16 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,415
						Total of Vr no 16 - MIS:	5,415
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,032
						03 Dearness Allowance	4,040
						06 Other Allowances	13
						55 House rent allowance	358
						Total of Vr no 17 - EST:	17,443
	17 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,425
						Total of Vr no 17 - MIS:	3,425
	18 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,35,978
						Total of Vr no 18 - EST:	1,35,978
	18 - MIS	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	10,216
						Total of Vr no 18 - MIS:	10,216
	19 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	79,177
						Total of Vr no 19 - EST:	79,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,169
						Total of Vr no 19 - TA:	7,169
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,96,300
						03 Dearness Allowance	1,22,853
						06 Other Allowances	270
						55 House rent allowance	10,770
						Total of Vr no 2 - EST:	5,30,193
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,15,242
						03 Dearness Allowance	1,41,182
						06 Other Allowances	275
						55 House rent allowance	11,583
						Total of Vr no 20 - EST:	5,68,282
	20 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,802
						Total of Vr no 20 - TA:	8,802
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,61,100
						03 Dearness Allowance	2,58,774
						06 Other Allowances	3,260
						55 House rent allowance	24,470
						Total of Vr no 21 - EST:	10,47,604
	22 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	8,708
						Total of Vr no 22 - MIS:	8,708
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,56,700
						03 Dearness Allowance	2,34,577
						06 Other Allowances	3,260
						55 House rent allowance	24,080
						Total of Vr no 3 - EST:	10,18,617
	3 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	200
						Total of Vr no 3 - MIS:	200
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,292
						Total of Vr no 6 - MIS:	1,292
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	65,733
						03 Dearness Allowance	20,377
						06 Other Allowances	25
						55 House rent allowance	3,404
						Total of Vr no 8 - EST:	89,539
	9 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 9 - MIS:	3,900
						Total of PADRAUNA (73):	**2,93,93,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,62,686
						Total of Vr no 8 - MIS:	32,62,686
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,32,99,906
						Total of Vr no 9 - MIS:	1,32,99,906

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 (`)
16002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	22,400
						Total of Vr no 10 - MIS:	22,400
						Total of PILIBHIT (16):	**1,65,84,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,41,480
						Total of Vr no 10 - MIS:	1,41,480
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,50,680
						Total of Vr no 11 - MIS:	1,50,680
	12 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	62,400
						Total of Vr no 12 - MIS:	62,400
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	52,92,924
						Total of Vr no 8 - MIS:	52,92,924
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,99,35,318
						Total of Vr no 9 - MIS:	1,99,35,318

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	73,091
						Total of Vr no 14 - MIS:	73,091
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,26,400
						03 Dearness Allowance	1,32,184
						06 Other Allowances	860
						49 Medical Expenses	95,271
						55 House rent allowance	15,770
						Total of Vr no 2 - EST:	6,70,485
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,66,200
						03 Dearness Allowance	2,37,522
						06 Other Allowances	270
						44 Travelling and other related expenses for training	9,471
						55 House rent allowance	32,780
						Total of Vr no 3 - EST:	10,46,243
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	69,375
						03 Dearness Allowance	21,506
						06 Other Allowances	16
						Total of Vr no 6 - EST:	90,897
						Total of PRATAPGARH (53):	**2,74,63,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	10 - MIS	Second	Voted	Missing vchr	207000107 03 00	02 Wages	1,46,51,826
						Total of Vr no 10 - MIS:	1,46,51,826
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,79,606
						Total of Vr no 15 - MIS:	65,79,606
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,08,31,358
						Total of Vr no 16 - MIS:	2,08,31,358
	17 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,140
						Total of Vr no 17 - MIS:	19,140
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	3,14,790
						Total of Vr no 3 - MIS:	3,14,790
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,08,764
						Total of Vr no 34 - MIS:	17,08,764
	9 - MIS	Second	Voted	Missing vchr	207000107 03 00	02 Wages	3,06,99,588
						Total of Vr no 9 - MIS:	3,06,99,588

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	20,600
						Total of Vr no 1 - MIS:	20,600
	11 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	15,145
						Total of Vr no 11 - TA:	15,145
	12 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	943
						Total of Vr no 13 - MIS:	943
	18 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	30,080
						Total of Vr no 18 - MIS:	30,080
	19 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	24,487
						Total of Vr no 19 - MIS:	24,487
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	37,000
						03 Dearness Allowance	11,470
						06 Other Allowances	10
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	51,820
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	34,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	2 - MIS					Total of Vr no 2 - MIS:	34,560
	20 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	41,638
						Total of Vr no 20 - MIS:	41,638
	21 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,439
						Total of Vr no 22 - MIS:	9,439
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,910
						Total of Vr no 23 - TA:	8,910
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,550
						Total of Vr no 24 - TA:	8,550
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,100
						Total of Vr no 25 - TA:	5,100
	26 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,150
						Total of Vr no 26 - TA:	9,150
	27 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,260
						Total of Vr no 27 - TA:	4,260
	28 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,660
						Total of Vr no 28 - TA:	7,660
	29 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	37,499
						Total of Vr no 29 - MIS:	37,499
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,62,200
						03 Dearness Allowance	89,148
						06 Other Allowances	90
						55 House rent allowance	21,860
						Total of Vr no 3 - EST:	3,73,298
	30 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	24,630
						Total of Vr no 30 - MIS:	24,630
	31 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	37,631
						Total of Vr no 31 - MIS:	37,631
	32 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,830
						Total of Vr no 32 - MIS:	1,830
	33 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,800
						Total of Vr no 33 - MIS:	2,800
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,37,500
						03 Dearness Allowance	80,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	4 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	60
						55 House rent allowance	17,020
						Total of Vr no 4 - EST:	3,35,330
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,33,600
						03 Dearness Allowance	2,15,424
						06 Other Allowances	80
						55 House rent allowance	55,040
						Total of Vr no 5 - EST:	9,04,144
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,10,590
						03 Dearness Allowance	1,68,674
						06 Other Allowances	120
						55 House rent allowance	34,260
						Total of Vr no 6 - EST:	7,13,644
	6 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	10,278
						Total of Vr no 6 - MIS:	10,278
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,36,400
						03 Dearness Allowance	4,88,376
						06 Other Allowances	330
						55 House rent allowance	98,280
						Total of Vr no 7 - EST:	20,23,386
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,590
						Total of Vr no 7 - MIS:	1,590
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,74,700
						03 Dearness Allowance	2,97,398
						06 Other Allowances	80
						55 House rent allowance	55,440
						Total of Vr no 8 - EST:	12,27,618
						Total of PRAYAGRAJ-2 (64):	**8,07,74,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	44,64,480
						Total of Vr no 10 - MIS:	44,64,480
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,71,674
						Total of Vr no 11 - MIS:	8,71,674
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,04,61,660
						Total of Vr no 14 - MIS:	1,04,61,660
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,22,313
						Total of Vr no 18 - MIS:	21,22,313
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	98,37,576
						Total of Vr no 9 - MIS:	98,37,576

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,89,440
						03 Dearness Allowance	3,69,070
						06 Other Allowances	240
						55 House rent allowance	34,490
						Total of Vr no 11 - EST:	14,93,240
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,05,100
						03 Dearness Allowance	1,71,734
						06 Other Allowances	20
						55 House rent allowance	17,460
						Total of Vr no 12 - EST:	6,94,314
	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	47,234
						Total of Vr no 12 - MIS:	47,234
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,026
						Total of Vr no 13 - MIS:	4,026
	19 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	19,532
						Total of Vr no 19 - LTC:	19,532
	20 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,120
						Total of Vr no 20 - LTC:	8,120
						Total of RAIBAREILLY (45):	**3,00,24,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	26,790
						Total of Vr no 1 - MIS:	26,790
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,81,33,020
						Total of Vr no 11 - MIS:	1,81,33,020
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	34,44,252
						Total of Vr no 4 - MIS:	34,44,252

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	726
						Total of Vr no 13 - MIS:	726
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	827
						Total of Vr no 2 - MIS:	827
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,02,300
						03 Dearness Allowance	1,24,713
						06 Other Allowances	210
						55 House rent allowance	17,350
						Total of Vr no 4 - EST:	5,44,573
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,15,400
						03 Dearness Allowance	35,774
						06 Other Allowances	160
						55 House rent allowance	5,200
						Total of Vr no 5 - EST:	1,56,534
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,634
						Total of Vr no 5 - TA:	7,634
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,78,000
						03 Dearness Allowance	94,520
						06 Other Allowances	160
						55 House rent allowance	12,010
						Total of Vr no 7 - EST:	3,84,690
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	85,000
						03 Dearness Allowance	28,900
						06 Other Allowances	120
						55 House rent allowance	3,730
						Total of Vr no 8 - EST:	1,17,750
						Total of RAMPUR (17):	**2,28,16,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	35,03,202
						Total of Vr no 15 - MIS:	35,03,202
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,04,43,352
						Total of Vr no 21 - MIS:	3,04,43,352
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,646
						Total of Vr no 24 - MIS:	8,646

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,51,500
						03 Dearness Allowance	2,63,965
						06 Other Allowances	340
						55 House rent allowance	58,420
						Total of Vr no 1 - EST:	11,74,225
	16 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 16 - MIS:	1,001
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,67,200
						03 Dearness Allowance	51,832
						06 Other Allowances	60
						55 House rent allowance	11,560
						Total of Vr no 2 - EST:	2,30,652
	20 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 20 - MIS:	1,001
	22 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,701
						Total of Vr no 22 - TA:	4,701
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,789
						Total of Vr no 23 - TA:	4,789
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,072
						Total of Vr no 25 - TA:	5,072
	26 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,275
						Total of Vr no 26 - TA:	6,275
	27 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,485
						Total of Vr no 27 - MIS:	8,485
	28 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 28 - MIS:	5,200
	29 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	54,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	29 - MIS					Total of Vr no 29 - MIS:	54,725
	30 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,905
						Total of Vr no 30 - MIS:	19,905
						Total of SAHARANPUR (02):	3,54,71,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,45,93,662
						Total of Vr no 10 - MIS:	1,45,93,662
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,71,466
						Total of Vr no 9 - MIS:	18,71,466

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,08,000
						03 Dearness Allowance	64,480
						06 Other Allowances	100
						55 House rent allowance	9,410
						Total of Vr no 3 - EST:	2,81,990
						Total of SAMBHAL (92):	**1,67,47,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,52,884
						Total of Vr no 14 - MIS:	12,52,884
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	93,93,486
						Total of Vr no 15 - MIS:	93,93,486

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	16 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	34,860
						Total of Vr no 16 - LTC:	34,860
	20 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	61,868
						Total of Vr no 20 - MIS:	61,868
	21 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,337
						Total of Vr no 21 - MIS:	9,337
	22 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,350
						Total of Vr no 22 - MIS:	8,350
	23 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,981
						Total of Vr no 23 - MIS:	1,981
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,12,100
						03 Dearness Allowance	65,751
						06 Other Allowances	140
						55 House rent allowance	7,590
						Total of Vr no 5 - EST:	2,85,581
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,91,600
						03 Dearness Allowance	1,21,396
						06 Other Allowances	170
						55 House rent allowance	12,260
						Total of Vr no 6 - EST:	5,25,426
						Total of SANT KABIR NAGAR (80):	**1,15,73,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,11,30,546
						Total of Vr no 10 - MIS:	1,11,30,546
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	96,678
						Total of Vr no 13 - MIS:	96,678
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,51,416
						Total of Vr no 7 - MIS:	7,51,416
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	42,320
						Total of Vr no 9 - MIS:	42,320

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	69,940
						Total of Vr no 11 - MIS:	69,940
	12 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,59,704
						Total of Vr no 12 - MIS:	2,59,704
	14 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	61,600
						Total of Vr no 14 - MIS:	61,600
	16 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	2,88,000
						Total of Vr no 18 - MIS:	2,88,000
	19 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	2,58,000
						Total of Vr no 19 - MIS:	2,58,000
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,600
						03 Dearness Allowance	16,022
						Total of Vr no 4 - EST:	75,622
	4 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	93,600
						03 Dearness Allowance	7,790
						Total of Vr no 5 - EST:	1,01,390
	5 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	19,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	5 - MIS					Total of Vr no 5 - MIS:	19,761
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,89,500
						03 Dearness Allowance	98,430
						55 House rent allowance	10,960
						Total of Vr no 6 - EST:	3,98,890
	6 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,72,760
						03 Dearness Allowance	1,94,738
						06 Other Allowances	140
						55 House rent allowance	22,768
						Total of Vr no 7 - EST:	7,90,406
						Total of SANT RAVIDAS NAGAR (72):	**1,43,78,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,63,012
						Total of Vr no 19 - MIS:	39,63,012
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,53,358
						Total of Vr no 20 - MIS:	27,53,358
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,74,44,762
						Total of Vr no 22 - MIS:	2,74,44,762

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,600
						Total of Vr no 18 - MIS:	4,600
	23 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	5,100
						Total of Vr no 23 - MIS:	5,100
	24 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	11,581
						Total of Vr no 24 - MIS:	11,581
	25 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	44,695
						Total of Vr no 25 - MIS:	44,695
	26 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	89,619
						Total of Vr no 26 - MIS:	89,619
	27 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	11,000
						Total of Vr no 27 - MIS:	11,000
	28 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	57,540
						Total of Vr no 28 - MIS:	57,540
						Total of SHAHJAHANPUR (15):	**3,43,85,267**

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 JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,14,58,884
						Total of Vr no 12 - MIS:	1,14,58,884
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,86,504
						Total of Vr no 13 - MIS:	13,86,504
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,20,332
						Total of Vr no 14 - MIS:	5,20,332

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,01,339
						06 Other Allowances	70
						55 House rent allowance	13,500
						Total of Vr no 1 - EST:	4,41,809
	18 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	40,188
						Total of Vr no 18 - MIS:	40,188
	19 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,540
						Total of Vr no 19 - MIS:	3,540
	20 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	14,868
						Total of Vr no 20 - MIS:	14,868
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	69,300
						03 Dearness Allowance	21,483
						06 Other Allowances	20
						55 House rent allowance	3,560
						Total of Vr no 4 - EST:	94,363
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,85,110
						03 Dearness Allowance	97,716
						06 Other Allowances	480
						55 House rent allowance	27,120
						Total of Vr no 7 - EST:	3,10,426
						Total of SHAMLI (91):	**1,42,70,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,51,69,800
						Total of Vr no 10 - MIS:	1,51,69,800
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,17,366
						Total of Vr no 13 - MIS:	4,17,366
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	65,800
						Total of Vr no 18 - MIS:	65,800
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	47,160
						Total of Vr no 20 - MIS:	47,160
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,03,632
						Total of Vr no 7 - MIS:	37,03,632

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,25,300
						03 Dearness Allowance	1,78,602
						06 Other Allowances	1,130
						55 House rent allowance	15,900
						Total of Vr no 11 - EST:	7,20,932
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,12,000
						03 Dearness Allowance	1,74,080
						06 Other Allowances	140
						55 House rent allowance	18,790
						Total of Vr no 12 - EST:	7,05,010
	19 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,48,800
						Total of Vr no 19 - MIS:	1,48,800
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,332
						Total of Vr no 4 - MIS:	2,332
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,59,200
						03 Dearness Allowance	1,73,352
						06 Other Allowances	160
						55 House rent allowance	20,630
						Total of Vr no 6 - EST:	7,53,342
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,22,600
						03 Dearness Allowance	1,62,006
						06 Other Allowances	1,130
						55 House rent allowance	15,900
						Total of Vr no 7 - EST:	7,01,636
						Total of SIDDHARTH NAGAR (67):	**2,24,35,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,48,50,176
						Total of Vr no 10 - MIS:	2,48,50,176
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	64,20,834
						Total of Vr no 16 - MIS:	64,20,834
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,40,232
						Total of Vr no 3 - MIS:	61,40,232
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	53,710
						Total of Vr no 6 - MIS:	53,710

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	19,000
						Total of Vr no 11 - MIS:	19,000
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 12 - MIS:	700
	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,400
						Total of Vr no 13 - MIS:	13,400
	14 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	220
						Total of Vr no 14 - MIS:	220
	15 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	60,113
						Total of Vr no 15 - MIS:	60,113
	17 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,282
						Total of Vr no 17 - LTC:	6,282
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,09,430
						03 Dearness Allowance	33,923
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,46,293
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,672
						03 Dearness Allowance	1,726
						55 House rent allowance	1,726
						Total of Vr no 4 - EST:	7,124
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 4 - MIS:	1,537
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,100
						Total of Vr no 5 - MIS:	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,24,800
						Total of Vr no 7 - MIS:	1,24,800
						Total of SITAPUR (46):	3,78,45,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,150
						Total of Vr no 10 - MIS:	66,150
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,19,976
						Total of Vr no 6 - MIS:	7,19,976
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	99,25,608
						Total of Vr no 7 - MIS:	99,25,608

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	35,550
						03 Dearness Allowance	11,021
						Total of Vr no 10 - EST:	46,571
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	46,092
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,43,000
						03 Dearness Allowance	2,18,620
						06 Other Allowances	280
						55 House rent allowance	25,120
						Total of Vr no 12 - EST:	8,87,020
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	60,300
						03 Dearness Allowance	18,693
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	81,193
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,93,100
						03 Dearness Allowance	1,83,861
						06 Other Allowances	220
						55 House rent allowance	23,630
						Total of Vr no 4 - EST:	8,00,811
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,250
						Total of Vr no 5 - MIS:	14,250
	8 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	53,085
						Total of Vr no 8 - MIS:	53,085
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	75,200
						Total of Vr no 9 - MIS:	75,200
						Total of SONBHADRA (69):	**1,27,15,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,200
						Total of Vr no 3 - MIS:	34,200
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	70,69,284
						Total of Vr no 4 - MIS:	70,69,284
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,74,178
						Total of Vr no 7 - MIS:	69,74,178

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	3 - EST	Second	Voted	No Objection	207000107 04 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	207000107 04 00	01 Pay	3,67,700
						03 Dearness Allowance	1,13,987
						06 Other Allowances	60
						55 House rent allowance	15,940
						Total of Vr no 4 - EST:	4,97,687
						Total of SRAVASTI (85):	**1,46,20,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,15,67,562
						Total of Vr no 5 - MIS:	1,15,67,562
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,70,338
						Total of Vr no 6 - MIS:	42,70,338
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,38,24,954
						Total of Vr no 7 - MIS:	1,38,24,954

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,50,300
						03 Dearness Allowance	2,94,593
						06 Other Allowances	150
						55 House rent allowance	29,840
						Total of Vr no 1 - EST:	12,74,883
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,13,240
						03 Dearness Allowance	1,90,104
						06 Other Allowances	60
						55 House rent allowance	18,590
						Total of Vr no 2 - EST:	8,21,994
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	88,803
						Total of Vr no 8 - MIS:	88,803
						Total of SULTANPUR (52):	**3,18,48,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,58,05,674
						Total of Vr no 11 - MIS:	1,58,05,674
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	97,520
						Total of Vr no 15 - MIS:	97,520
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	52,87,422
						Total of Vr no 6 - MIS:	52,87,422

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,32,300
						03 Dearness Allowance	72,013
						06 Other Allowances	60
						55 House rent allowance	10,430
						Total of Vr no 1 - EST:	3,14,803
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	10,31,600
						03 Dearness Allowance	3,19,796
						06 Other Allowances	150
						55 House rent allowance	36,240
						Total of Vr no 2 - EST:	13,87,786
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,194
						Total of Vr no 2 - MIS:	3,194
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	17,009
						03 Dearness Allowance	4,919
						06 Other Allowances	1
						Total of Vr no 3 - EST:	21,929
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	74,922
						Total of Vr no 7 - MIS:	74,922
						Total of UNNAO (44):	**2,29,93,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,902
						Total of Vr no 14 - MIS:	22,902
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,52,88,486
						Total of Vr no 22 - MIS:	1,52,88,486
	36 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 36 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,10,47,508
						Total of Vr no 8 - MIS:	2,10,47,508

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	11 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,28,290
						Total of Vr no 11 - MIS:	1,28,290
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,910
						03 Dearness Allowance	12,992
						06 Other Allowances	48
						55 House rent allowance	3,674
						Total of Vr no 12 - EST:	58,624
	13 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 13 - MIS:	2,500
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,853
						Total of Vr no 15 - TA:	2,853
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,333
						Total of Vr no 16 - TA:	1,333
	17 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 17 - MIS:	1,200
	18 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,210
						Total of Vr no 19 - MIS:	1,210
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,53,800
						03 Dearness Allowance	1,40,678
						06 Other Allowances	370
						55 House rent allowance	33,500
						Total of Vr no 3 - EST:	6,28,348
	32 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	32 - MIS					Total of Vr no 32 - MIS:	1,061
	33 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	97,900
						Total of Vr no 33 - MIS:	97,900
	34 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,705
						Total of Vr no 34 - MIS:	13,705
	35 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,552
						Total of Vr no 35 - MIS:	1,552
	37 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,975
						Total of Vr no 37 - MIS:	1,975
	38 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	22,196
						Total of Vr no 38 - MIS:	22,196
	39 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	1,55,409
						Total of Vr no 39 - MIS:	1,55,409
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,83,900
						03 Dearness Allowance	2,43,009
						06 Other Allowances	270
						55 House rent allowance	57,550
						Total of Vr no 4 - EST:	10,84,729
	41 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	8,265
						Total of Vr no 41 - MIS:	8,265
	45 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	12,975
						Total of Vr no 45 - MIS:	12,975
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	85,900
						03 Dearness Allowance	26,629
						06 Other Allowances	60
						55 House rent allowance	8,460
						Total of Vr no 5 - EST:	1,21,049
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,15,800
						03 Dearness Allowance	35,898
						06 Other Allowances	60
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	1,60,718
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,86,960
						03 Dearness Allowance	1,50,958
						06 Other Allowances	322
						55 House rent allowance	43,520
						Total of Vr no 7 - EST:	6,81,760
	7 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	7 - MIS					Total of Vr no 7 - MIS:	4,985
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,76,800
						03 Dearness Allowance	85,808
						06 Other Allowances	130
						55 House rent allowance	25,920
						Total of Vr no 8 - EST:	3,88,658
	9 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	14,120
						Total of Vr no 9 - MIS:	14,120
						Total of VARANASI (27):	**3,99,76,311**
						Grand Total:	**2,10,58,29,867**

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

S U 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)	31,66,600	4,71,30,185	5,02,96,785	0	
	ALIGARH (06)	65,48,869	2,41,47,528	3,06,96,397	0	
	AMBEDKAR NAGAR (74)	0	1,47,06,301	1,47,06,301	0	
	AURAIYA (81)	7,16,552	1,35,02,471	1,42,19,023	0	
	AZAMGARH (34)	28,80,763	3,87,54,183	4,16,34,946	0	
	BADAUN (13)	0	3,74,60,876	3,74,60,876	0	
	BAGPAT (83)	6,85,216	96,99,586	1,03,84,802	0	
	BAHRAICH (51)	14,23,761	2,24,28,290	2,38,52,051	0	
	BALLIA (31)	0	2,95,30,757	2,95,30,757	0	
	BALRAMPUR (79)	6,98,072	2,04,14,876	2,11,12,948	0	
	BANDA (26)	1,10,37,915	35,46,853	1,45,84,768	0	
	BARABANKY (54)	21,11,764	2,89,30,761	3,10,42,525	0	
	BAREILLY (11)	33,61,442	1,02,44,397	1,36,05,839	0	
	BASTI (33)	19,33,595	3,34,34,563	3,53,68,158	0	
	BIJNORE (12)	10,56,425	3,90,76,413	4,01,32,838	0	
	BULANDSHAHAR (05)	2,02,17,372	1,04,92,947	3,07,10,319	0	
	CHANDAULI (77)	12,15,945	1,51,20,488	1,63,36,433	0	
	CHITRAKOOT (87)	39,72,444	53,06,155	92,78,599	0	
	DEORIA (35)	19,78,758	4,11,03,086	4,30,81,844	0	
	ETAH (10)	5,86,246	2,14,67,840	2,20,54,086	0	
	ETAWAH (19)	1,43,78,070	9,73,364	1,53,51,434	0	
	FAIZABAD (49)	37,13,736	2,73,03,680	3,10,17,416	0	
	FATEHGARH (18)	3,345	2,14,64,874	2,14,68,219	0	
	FATEHPUR (21)	11,27,833	2,26,12,766	2,37,40,599	0	
	FIROZABAD (68)	7,70,493	3,26,67,383	3,34,37,876	0	
	GAUTAM BUDHA NAGAR (76)	4,77,242	1,03,70,558	1,08,47,800	0	
	GAZIPUR (30)	18,36,347	3,42,26,655	3,60,63,002	0	
	GHAZIABAD (59)	29,33,743	1,25,91,062	1,55,24,805	0	
	GONDA (50)	15,86,380	2,30,03,109	2,45,89,489	0	
	GORAKHPUR (32)	46,28,510	5,89,90,528	6,36,19,038	0	
	HAMIRPUR (25)	8,04,081	1,76,04,337	1,84,08,418	0	
	HAPUR (90)	12,87,088	41,828	13,28,916	0	
	HARDOI (47)	800	5,63,01,248	5,63,02,048	0	
	HATHRAS (78)	43,783	1,50,18,143	1,50,61,926	0	
	JALAUN (24)	10,01,476	2,45,48,248	2,55,49,724	0	
	JAUNPUR (29)	23,35,044	3,39,18,781	3,62,53,825	0	
	JHANSI (23)	0	4,51,01,426	4,51,01,426	12,43,452	Missing vchr
	JYOTIBA FULLE NAGAR (86)	1,64,868	1,64,76,218	1,66,41,086	0	
	KANNAUJ (84)	3,64,618	1,64,24,908	1,67,89,526	0	
	KANPUR DEHAT (62)	10,74,137	1,64,25,185	1,74,99,322	0	
	KANPUR NAGAR (20)	43,42,798	9,41,36,130	9,84,78,928	0	
	KANSHIRAM NAGAR (88)	1,66,361	2,24,73,766	2,26,40,127	0	
	KAUSHAMBI (82)	0	1,56,86,922	1,56,86,922	0	
	KHERI (48)	17,26,923	3,55,80,427	3,73,07,350	0	
	LALITPUR (58)	0	1,37,24,576	1,37,24,576	0	
	LUCKNOW (43)	1,94,227	4,51,91,693	4,53,85,920	0	
	LUCKNOW-2 (60)	62,38,510	1,87,30,199	2,49,68,709	0	
	MAHARAJGANJ (70)	12,76,564	2,36,02,337	2,48,78,901	0	
	MAHOBA (71)	4,67,183	96,55,354	1,01,22,537	0	
	MAINPURI (09)	6,27,046	1,94,99,861	2,01,26,907	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MATHURA (07)	0		3,18,40,001		3,18,40,001	0	
	MAU (66)	14,95,573		2,05,22,042		2,20,17,615	0	
	MEERUT (04)	1,23,20,542		2,18,24,411		3,41,44,953	1,12,60,236	Missing vchr
	MIRZAPUR (28)	0		3,15,39,378		3,15,39,378	0	
	MORADABAD (14)	25,89,073		2,73,12,832		2,99,01,905	0	
	MUZAFFARNAGAR (03)	10,41,601		3,65,17,428		3,75,59,029	0	
	PADRAUNA (73)	26,70,567		2,67,22,885		2,93,93,452	0	
	PILIBHIT (16)	0		1,65,84,992		1,65,84,992	0	
	PRATAPGARH (53)	18,07,625		2,56,55,893		2,74,63,518	0	
	PRAYAGRAJ-2 (64)	4,21,770		8,03,52,322		8,07,74,092	4,53,51,414	Missing vchr
	RAIBAREILLY (45)	0		3,00,24,169		3,00,24,169	0	
	RAMPUR (17)	7,28,724		2,20,88,072		2,28,16,796	0	
	SAHARANPUR (02)	14,04,877		3,40,66,354		3,54,71,231	0	
	SAMBHAL (92)	2,81,990		1,64,65,128		1,67,47,118	0	
	SANT KABIR NAGAR (80)	8,11,007		1,07,62,766		1,15,73,773	0	
	SANT RAVIDAS NAGAR (72)	7,93,677		1,35,85,096		1,43,78,773	0	
	SHAHJAHANPUR (15)	0		3,43,85,267		3,43,85,267	0	
	SHAMLI (91)	5,36,172		1,37,34,742		1,42,70,914	0	
	SIDDHARTH NAGAR (67)	14,57,310		2,09,78,500		2,24,35,810	0	
	SITAPUR (46)	1,53,417		3,76,92,104		3,78,45,521	0	
	SONBHADRA (69)	9,28,575		1,17,87,381		1,27,15,956	0	
	SRAVASTI (85)	0		1,46,20,442		1,46,20,442	0	
	SULTANPUR (52)	20,96,877		2,97,51,657		3,18,48,534	0	
	UNNAO (44)	17,27,712		2,12,65,538		2,29,93,250	0	
	VARANASI (27)	2,42,60,165		1,57,16,146		3,99,76,311	0	
	Total of Mj Hd 2070:	**17,46,90,199**	**0**	**********	**0**	**2,07,13,29,867**	**5,78,55,102**	
2235	LUCKNOW-2 (60)	0		3,45,00,000		3,45,00,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**3,45,00,000**	**0**	**3,45,00,000**	**0**	
	Grand Total:	**17,46,90,199**	**0**	**********	**0**	**2,10,58,29,867**	**5,78,55,102**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	176 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,06,300
						03 Not Available	1,56,953
						55 Not Available	40,660
						Total of Vr no 176 - EST:	7,03,913
	177 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,65,848
						03 Not Available	3,30,088
						55 Not Available	1,08,940
						Total of Vr no 177 - EST:	15,04,876
	178 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,06,300
						03 Not Available	1,56,953
						55 Not Available	40,660
						Total of Vr no 178 - EST:	7,03,913
	179 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,65,848
						03 Not Available	3,30,088
						55 Not Available	1,08,940
						Total of Vr no 179 - EST:	15,04,876
	180 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,06,300
						03 Not Available	1,56,953
						55 Not Available	40,660
						Total of Vr no 180 - EST:	7,03,913
	181 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,65,848
						03 Not Available	3,30,088
						55 Not Available	1,08,940
						Total of Vr no 181 - EST:	15,04,876

Sub Head	09	Not Available	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	182 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	3,36,500
						03 Dearness Allowance	1,14,410
						06 Other Allowances	180
						55 House rent allowance	21,940
						Total of Vr no 182 - EST:	4,73,030
	183 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	72,900
						03 Dearness Allowance	24,786
						55 House rent allowance	7,940
						Total of Vr no 183 - EST:	1,05,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	235 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,51,000
						03 Dearness Allowance	51,340
						55 House rent allowance	13,000
						Total of Vr no 235 - EST:	2,15,340
	236 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,58,800
						03 Dearness Allowance	53,992
						55 House rent allowance	17,540
						Total of Vr no 236 - EST:	2,30,332
						Total of AGRA (08):	**76,50,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,41,900
						03 Not Available	74,989
						55 Not Available	7,280
						Total of Vr no 25 - EST:	3,24,169
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,66,600
						03 Not Available	2,68,646
						55 Not Available	31,190
						Total of Vr no 26 - EST:	11,66,436
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,41,900
						03 Not Available	74,989
						55 Not Available	7,280
						Total of Vr no 27 - EST:	3,24,169
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,66,600
						03 Not Available	2,68,646
						55 Not Available	31,190
						Total of Vr no 28 - EST:	11,66,436
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,41,900
						03 Not Available	74,989
						55 Not Available	7,280
						Total of Vr no 29 - EST:	3,24,169
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,06,800
						03 Not Available	2,50,108
						55 Not Available	29,650
						Total of Vr no 30 - EST:	10,86,558
						Total of AMBEDKAR NAGAR (74):	**43,91,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,15,000
						03 Not Available	3,45,650
						55 Not Available	60,980
						Total of Vr no 12 - EST:	15,21,630
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,21,300
						03 Not Available	1,92,603
						55 Not Available	20,800
						Total of Vr no 13 - EST:	8,34,703
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,21,300
						03 Not Available	1,92,603
						55 Not Available	20,800
						Total of Vr no 14 - EST:	8,34,703
	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,45,177
						03 Not Available	3,55,005
						55 Not Available	60,980
						Total of Vr no 15 - EST:	15,61,162
	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,21,300
						03 Not Available	1,92,603
						55 Not Available	20,800
						Total of Vr no 16 - EST:	8,34,703
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,65,500
						03 Not Available	3,61,305
						55 Not Available	58,775
						Total of Vr no 17 - EST:	15,85,580
						Total of AZAMGARH (34):	**71,72,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,35,850
						03 Not Available	1,97,114
						55 Not Available	23,029
						Total of Vr no 39 - EST:	8,55,993
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,56,100
						03 Not Available	79,391
						55 Not Available	6,990
						Total of Vr no 40 - EST:	3,42,481
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,56,100
						03 Not Available	79,391
						55 Not Available	6,990
						Total of Vr no 41 - EST:	3,42,481
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,00,500
						03 Not Available	1,86,155
						55 Not Available	21,720
						Total of Vr no 42 - EST:	8,08,375
						Total of BAHRAICH (51):	**23,49,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,38,800
						03 Not Available	1,98,028
						06 Not Available	40
						55 Not Available	26,040
						Total of Vr no 63 - EST:	8,62,908
	64 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,50,000
						03 Not Available	77,500
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 64 - EST:	3,35,690
	65 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,35,445
						03 Not Available	1,96,988
						06 Not Available	40
						55 Not Available	26,040
						Total of Vr no 65 - EST:	8,58,513
	66 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,50,000
						03 Not Available	77,500
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 66 - EST:	3,35,690
	67 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,80,267
						03 Not Available	2,10,883
						06 Not Available	40
						55 Not Available	28,850
						Total of Vr no 67 - EST:	9,20,040
	68 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,50,000
						03 Not Available	77,500
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 68 - EST:	3,35,690
						Total of BALRAMPUR (79):	**36,48,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,21,500
						03 Not Available	2,23,665
						06 Not Available	1,000
						55 Not Available	33,670
						Total of Vr no 100 - EST:	9,79,835
	103 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,88,300
						03 Not Available	89,373
						55 Not Available	7,630
						Total of Vr no 103 - EST:	3,85,303
	104 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,21,500
						03 Not Available	2,23,665
						06 Not Available	1,000
						55 Not Available	33,670
						Total of Vr no 104 - EST:	9,79,835
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,88,300
						03 Not Available	89,373
						55 Not Available	7,630
						Total of Vr no 99 - EST:	3,85,303
						Total of BANDA (26):	**27,30,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,74,300
						03 Not Available	2,40,033
						55 Not Available	27,870
						Total of Vr no 46 - EST:	10,42,203
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,51,300
						03 Not Available	1,08,903
						55 Not Available	9,050
						Total of Vr no 47 - EST:	4,69,253
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,51,300
						03 Not Available	1,08,903
						55 Not Available	9,050
						Total of Vr no 48 - EST:	4,69,253
	49 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,74,300
						03 Not Available	2,40,033
						55 Not Available	27,870
						Total of Vr no 49 - EST:	10,42,203
	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,16,300
						03 Not Available	2,22,053
						55 Not Available	26,090
						Total of Vr no 50 - EST:	9,64,443
	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,51,300
						03 Not Available	1,08,903
						55 Not Available	9,050
						Total of Vr no 51 - EST:	4,69,253
						Total of BARABANKY (54):	**44,56,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	194 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,34,600
						03 Not Available	3,51,726
						55 Not Available	61,610
						Total of Vr no 194 - EST:	15,47,936
	195 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,26,000
						03 Not Available	1,63,060
						55 Not Available	19,140
						Total of Vr no 195 - EST:	7,08,200
	196 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,34,600
						03 Not Available	3,51,726
						55 Not Available	61,610
						Total of Vr no 196 - EST:	15,47,936
	197 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,69,329
						03 Not Available	1,45,492
						55 Not Available	18,660
						Total of Vr no 197 - EST:	6,33,481
	198 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,26,000
						03 Not Available	1,63,060
						55 Not Available	18,660
						Total of Vr no 198 - EST:	7,07,720
	199 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,13,233
						03 Not Available	3,45,102
						55 Not Available	61,610
						Total of Vr no 199 - EST:	15,19,945

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	14 - 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 14 - EST:	1,51,266
	15 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,01,000
						03 Dearness Allowance	31,310
						55 House rent allowance	11,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	15 - EST					Total of Vr no 15 - EST:	1,43,550
	200 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	11,240
						Total of Vr no 200 - EST:	1,46,580
	201 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	95,313
						03 Dearness Allowance	32,406
						06 Other Allowances	750
						55 House rent allowance	9,560
						Total of Vr no 201 - EST:	1,38,029
						Total of BAREILLY (11):	**72,44,643**

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 JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,10,400
						03 Not Available	2,82,224
						55 Not Available	47,220
						Total of Vr no 100 - EST:	12,39,844
	101 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,52,200
						03 Not Available	1,09,182
						55 Not Available	12,720
						Total of Vr no 101 - EST:	4,74,102
	102 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,10,400
						03 Not Available	2,82,224
						55 Not Available	47,220
						Total of Vr no 102 - EST:	12,39,844
	103 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,52,200
						03 Not Available	1,09,182
						55 Not Available	12,720
						Total of Vr no 103 - EST:	4,74,102
						Total of BASTI (33):	**34,27,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	124 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,02,600
						03 Not Available	2,48,806
						55 Not Available	37,700
						Total of Vr no 124 - EST:	10,89,106
	125 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,02,600
						03 Not Available	2,48,806
						55 Not Available	37,700
						Total of Vr no 125 - EST:	10,89,106
	126 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,02,600
						03 Not Available	2,48,806
						55 Not Available	37,700
						Total of Vr no 126 - EST:	10,89,106
						Total of BIJNORE (12):	**32,67,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	119 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,70,800
						03 Not Available	1,14,948
						55 Not Available	11,820
						Total of Vr no 119 - EST:	4,97,568
	120 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,78,900
						03 Not Available	3,03,459
						55 Not Available	44,080
						Total of Vr no 120 - EST:	13,26,439
	121 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,10,000
						03 Not Available	1,27,100
						06 Not Available	40
						55 Not Available	13,480
						Total of Vr no 121 - EST:	5,50,620
	122 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,10,000
						03 Not Available	1,27,100
						06 Not Available	40
						55 Not Available	13,480
						Total of Vr no 122 - EST:	5,50,620
	123 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,78,900
						03 Not Available	3,03,459
						55 Not Available	44,080
						Total of Vr no 123 - EST:	13,26,439
	124 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,78,900
						03 Not Available	3,03,459
						55 Not Available	44,080
						Total of Vr no 124 - EST:	13,26,439
						Total of CHANDAULI (77):	**55,78,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	85 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,21,300
						03 Not Available	1,92,603
						55 Not Available	21,160
						Total of Vr no 85 - EST:	8,35,063
	86 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,95,700
						03 Not Available	2,46,667
						55 Not Available	44,030
						Total of Vr no 86 - EST:	10,86,397
	87 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,21,300
						03 Not Available	1,92,603
						55 Not Available	21,160
						Total of Vr no 87 - EST:	8,35,063
	88 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,95,700
						03 Not Available	2,46,667
						55 Not Available	44,030
						Total of Vr no 88 - EST:	10,86,397
						Total of DEORIA (35):	**38,42,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,94,500
						03 Not Available	3,08,295
						06 Not Available	1,000
						55 Not Available	52,500
						Total of Vr no 45 - EST:	13,56,295
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,14,600
						03 Not Available	97,526
						55 Not Available	11,950
						Total of Vr no 46 - EST:	4,24,076
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,84,435
						03 Not Available	3,05,175
						06 Not Available	1,000
						55 Not Available	52,500
						Total of Vr no 47 - EST:	13,43,110
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,14,600
						03 Not Available	97,526
						55 Not Available	11,950
						Total of Vr no 48 - EST:	4,24,076
						Total of ETAH (10):	**35,47,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,96,200
						03 Not Available	1,53,822
						55 Not Available	12,810
						Total of Vr no 26 - EST:	6,62,832
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,91,400
						03 Not Available	2,14,334
						55 Not Available	34,470
						Total of Vr no 27 - EST:	9,40,204
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,96,200
						03 Not Available	1,53,822
						55 Not Available	12,810
						Total of Vr no 28 - EST:	6,62,832
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,91,400
						03 Not Available	2,14,334
						55 Not Available	34,470
						Total of Vr no 29 - EST:	9,40,204
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,91,400
						03 Not Available	2,14,334
						55 Not Available	34,470
						Total of Vr no 74 - EST:	9,40,204
	75 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,96,200
						03 Not Available	1,53,822
						55 Not Available	12,810
						Total of Vr no 75 - EST:	6,62,832
						Total of ETAWAH (19):	**48,09,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	35,898
						Total of Vr no 10 - EST:	1,51,698
	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,87,700
						03 Not Available	1,82,187
						55 Not Available	21,280
						Total of Vr no 11 - EST:	7,91,167
	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	35,898
						Total of Vr no 12 - EST:	1,51,698
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,87,700
						03 Not Available	1,82,187
						55 Not Available	21,280
						Total of Vr no 13 - EST:	7,91,167
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	35,898
						Total of Vr no 14 - EST:	1,51,698
	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,87,700
						03 Not Available	1,82,187
						55 Not Available	21,280
						Total of Vr no 15 - EST:	7,91,167
	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	35,898
						Total of Vr no 16 - EST:	1,51,698
	9 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,87,700
						03 Not Available	1,82,187
						55 Not Available	21,280
						Total of Vr no 9 - EST:	7,91,167
						Total of FATEHGARH (18):	**37,71,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	119 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,58,600
						03 Not Available	49,166
						55 Not Available	6,930
						Total of Vr no 119 - EST:	2,14,696
	121 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,58,100
						03 Not Available	2,04,011
						06 Not Available	258
						55 Not Available	36,530
						Total of Vr no 121 - EST:	8,98,899
	122 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,58,600
						03 Not Available	49,166
						55 Not Available	6,930
						Total of Vr no 122 - EST:	2,14,696
	123 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,52,800
						03 Not Available	78,368
						55 Not Available	9,490
						Total of Vr no 123 - EST:	3,40,658
	124 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,52,800
						03 Not Available	78,368
						55 Not Available	9,490
						Total of Vr no 124 - EST:	3,40,658
	125 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,58,100
						03 Not Available	2,04,011
						06 Not Available	258
						55 Not Available	36,530
						Total of Vr no 125 - EST:	8,98,899
	126 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,58,600
						03 Not Available	49,166
						55 Not Available	6,930
						Total of Vr no 126 - EST:	2,14,696
	127 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,52,800
						03 Not Available	78,368
						55 Not Available	9,490
						Total of Vr no 127 - EST:	3,40,658
	128 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,31,167
						03 Not Available	1,95,662
						06 Not Available	258
						55 Not Available	36,530
						Total of Vr no 128 - EST:	8,63,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	43,27,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	121 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,85,500
						03 Not Available	57,505
						55 Not Available	5,390
						Total of Vr no 121 - EST:	2,48,395
	122 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,85,500
						03 Not Available	57,505
						55 Not Available	5,390
						Total of Vr no 122 - EST:	2,48,395
	123 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,57,500
						03 Not Available	3,27,825
						55 Not Available	38,240
						Total of Vr no 123 - EST:	14,23,565
	124 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,57,500
						03 Not Available	3,27,825
						55 Not Available	38,240
						Total of Vr no 124 - EST:	14,23,565
	125 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,57,500
						03 Not Available	3,27,825
						55 Not Available	38,240
						Total of Vr no 125 - EST:	14,23,565
	126 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,85,500
						03 Not Available	57,505
						55 Not Available	5,390
						Total of Vr no 126 - EST:	2,48,395
						Total of GAZIPUR (30):	**50,15,880**

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 JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,48,800
						03 Not Available	3,25,128
						55 Not Available	55,560
						Total of Vr no 36 - EST:	14,29,488
	37 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,48,800
						03 Not Available	3,25,128
						55 Not Available	55,560
						Total of Vr no 37 - EST:	14,29,488
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,48,800
						03 Not Available	3,25,128
						55 Not Available	55,560
						Total of Vr no 38 - EST:	14,29,488
						Total of GONDA (50):	**42,88,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	122 - 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 122 - EST:	2,30,221
	123 - 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 123 - EST:	2,30,221
	124 - 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 124 - EST:	2,30,221
						Total of GORAKHPUR (32):	**6,90,663**

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 JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,12,467
						03 Not Available	96,865
						55 Not Available	15,230
						Total of Vr no 30 - EST:	4,24,562
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,87,350
						03 Not Available	2,75,079
						06 Not Available	20
						55 Not Available	43,970
						Total of Vr no 31 - EST:	12,06,419
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,87,513
						03 Not Available	2,75,129
						06 Not Available	20
						55 Not Available	43,970
						Total of Vr no 34 - EST:	12,06,632
	35 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,29,800
						03 Not Available	1,02,238
						55 Not Available	15,230
						Total of Vr no 35 - EST:	4,47,268
						Total of HARDOI (47):	**32,84,881**

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 JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,82,500
						03 Not Available	1,49,575
						06 Not Available	1,040
						55 Not Available	16,630
						Total of Vr no 73 - EST:	6,49,745
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,82,500
						03 Not Available	1,49,575
						06 Not Available	1,040
						55 Not Available	16,630
						Total of Vr no 74 - EST:	6,49,745
	75 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,59,700
						03 Not Available	1,73,507
						06 Not Available	40
						55 Not Available	24,620
						Total of Vr no 75 - EST:	7,57,867
	76 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,59,700
						03 Not Available	1,73,507
						06 Not Available	40
						55 Not Available	24,620
						Total of Vr no 76 - EST:	7,57,867
	77 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,30,500
						03 Not Available	1,33,455
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 77 - EST:	5,78,865
	78 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,59,700
						03 Not Available	1,73,507
						06 Not Available	40
						55 Not Available	24,620
						Total of Vr no 78 - EST:	7,57,867
						Total of JALAUN (24):	**41,51,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,64,300
						03 Not Available	1,12,933
						06 Not Available	50
						55 Not Available	12,380
						Total of Vr no 57 - EST:	4,89,663
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,10,700
						03 Not Available	3,44,317
						06 Not Available	1,000
						55 Not Available	59,590
						Total of Vr no 58 - EST:	15,15,607
	65 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,64,300
						03 Not Available	1,12,933
						06 Not Available	50
						55 Not Available	12,380
						Total of Vr no 65 - EST:	4,89,663
	66 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,36,716
						03 Not Available	3,21,382
						55 Not Available	56,780
						Total of Vr no 66 - EST:	14,14,878
						Total of JAUNPUR (29):	**39,09,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,36,200
						03 Not Available	1,35,222
						06 Not Available	1,000
						55 Not Available	9,140
						Total of Vr no 56 - EST:	5,81,562
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,93,200
						03 Not Available	1,83,892
						55 Not Available	21,100
						Total of Vr no 57 - EST:	7,98,192
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,36,200
						03 Not Available	1,35,222
						06 Not Available	1,000
						55 Not Available	9,140
						Total of Vr no 58 - EST:	5,81,562
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,93,200
						03 Not Available	1,83,892
						55 Not Available	21,100
						Total of Vr no 59 - EST:	7,98,192
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,36,200
						03 Not Available	1,35,222
						06 Not Available	1,000
						55 Not Available	9,140
						Total of Vr no 60 - EST:	5,81,562
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,89,100
						03 Not Available	58,621
						55 Not Available	6,140
						Total of Vr no 61 - EST:	2,53,861

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	141 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	11,240
						Total of Vr no 141 - EST:	1,46,580
	142 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	86,000
						03 Dearness Allowance	29,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	142 - EST	Second	Voted	No Objection	220280004 03 00	55 House rent allowance	5,920
						Total of Vr no 142 - EST:	1,21,160
	144 - 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 144 - EST:	49,583
	62 - 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 62 - EST:	1,43,550
						Total of JHANSI (23):	**40,55,804**

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 JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,61,000
						03 Not Available	80,910
						55 Not Available	3,680
						Total of Vr no 63 - EST:	3,45,590
	64 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,06,600
						03 Not Available	2,50,046
						55 Not Available	27,470
						Total of Vr no 64 - EST:	10,84,116
	72 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,06,600
						03 Not Available	2,50,046
						55 Not Available	27,470
						Total of Vr no 72 - EST:	10,84,116
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,61,000
						03 Not Available	80,910
						55 Not Available	3,680
						Total of Vr no 73 - EST:	3,45,590
						Total of JYOTIBA FULLE NAGAR (86):	**28,59,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	48 - 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 48 - EST:	1,43,550
	49 - 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 49 - EST:	1,68,981
						Total of KANPUR NAGAR (20):	**3,12,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
82004607	113 - EST	Second	Voted	No Objection	220280003	01 06	01 Not Available	4,09,200
							03 Not Available	1,26,852
							55 Not Available	18,430
							Total of Vr no 113 - EST:	5,54,482
	114 - EST	Second	Voted	No Objection	220280003	01 06	01 Not Available	11,44,700
							03 Not Available	3,54,857
							06 Not Available	1,000
							55 Not Available	59,480
							Total of Vr no 114 - EST:	15,60,037
	115 - EST	Second	Voted	No Objection	220280003	01 06	01 Not Available	4,09,200
							03 Not Available	1,26,852
							55 Not Available	18,430
							Total of Vr no 115 - EST:	5,54,482
	116 - EST	Second	Voted	No Objection	220280003	01 06	01 Not Available	11,44,700
							03 Not Available	3,54,857
							06 Not Available	1,000
							55 Not Available	59,480
							Total of Vr no 116 - EST:	15,60,037
	117 - EST	Second	Voted	No Objection	220280003	01 06	01 Not Available	4,09,200
							03 Not Available	1,26,852
							55 Not Available	18,430
							Total of Vr no 117 - EST:	5,54,482
	118 - EST	Second	Voted	No Objection	220280003	01 06	01 Not Available	11,44,700
							03 Not Available	3,54,857
							06 Not Available	1,000
							55 Not Available	59,480
							Total of Vr no 118 - EST:	15,60,037
							Total of KAUSHAMBI (82):	**63,43,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	150 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,25,300
						03 Not Available	1,31,843
						06 Not Available	80
						55 Not Available	8,890
						Total of Vr no 150 - EST:	5,66,113
	151 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,32,300
						03 Not Available	2,27,013
						06 Not Available	790
						55 Not Available	38,890
						Total of Vr no 151 - EST:	9,98,993
	152 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,25,300
						03 Not Available	1,31,843
						06 Not Available	80
						55 Not Available	8,890
						Total of Vr no 152 - EST:	5,66,113
	153 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,32,300
						03 Not Available	2,27,013
						06 Not Available	790
						55 Not Available	38,890
						Total of Vr no 153 - EST:	9,98,993
	154 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,25,300
						03 Not Available	1,31,843
						06 Not Available	80
						55 Not Available	8,890
						Total of Vr no 154 - EST:	5,66,113
	155 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,32,300
						03 Not Available	2,27,013
						06 Not Available	790
						55 Not Available	38,890
						Total of Vr no 155 - EST:	9,98,993
						Total of KHERI (48):	**46,95,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,39,200
						03 Not Available	1,36,152
						06 Not Available	600
						55 Not Available	22,980
						Total of Vr no 100 - EST:	5,98,932
	101 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,88,200
						03 Not Available	89,342
						55 Not Available	10,780
						Total of Vr no 101 - EST:	3,88,322
	96 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,39,200
						03 Not Available	1,36,152
						06 Not Available	600
						55 Not Available	22,980
						Total of Vr no 96 - EST:	5,98,932
	97 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,80,200
						03 Not Available	1,17,862
						55 Not Available	14,370
						Total of Vr no 97 - EST:	5,12,432
	98 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,39,200
						03 Not Available	1,36,152
						06 Not Available	600
						55 Not Available	22,980
						Total of Vr no 98 - EST:	5,98,932
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,82,000
						03 Not Available	1,18,420
						55 Not Available	14,560
						Total of Vr no 99 - EST:	5,14,980
						Total of LALITPUR (58):	**32,12,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	220280001 03 00	01 Pay	14,46,556
						03 Dearness Allowance	4,44,509
						06 Other Allowances	120
						55 House rent allowance	1,05,160
						Total of Vr no 8 - EST:	19,96,345
	9 - 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 9 - EST:	11,88,600

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,52,996
						03 Not Available	3,88,119
						55 Not Available	1,35,536
						Total of Vr no 26 - EST:	17,76,651
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,96,200
						03 Not Available	1,84,822
						06 Not Available	60
						55 Not Available	37,600
						Total of Vr no 27 - EST:	8,18,682
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,96,200
						03 Not Available	1,84,822
						06 Not Available	60
						55 Not Available	37,600
						Total of Vr no 28 - EST:	8,18,682
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,79,284
						03 Not Available	3,96,268
						55 Not Available	1,37,926
						Total of Vr no 29 - EST:	18,13,478

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	220280003 89 05	01.	7,93,600
						03.	2,46,016
						06.	80
						55.	57,100
						Total of Vr no 4 - EST:	10,96,796
	5 - EST	First	Voted	No Objection	220280003 89 05	01.	5,07,300
						03.	1,57,263
						55.	54,440
						Total of Vr no 5 - EST:	7,19,003

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	2 - 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 2 - EST:	40,743
	3 - 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 3 - EST:	73,640

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	25 - MIS	Second	Voted	No Objection	220280800 05 00	29 Maintenance	15,635
						Total of Vr no 25 - MIS:	15,635
	26 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	6,844
						Total of Vr no 26 - MIS:	6,844
	27 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	5,040
						Total of Vr no 27 - MIS:	5,040
	28 - MIS	Second	Voted	No Objection	220280800 05 00	49 Medical Expenses	40,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - MIS					Total of Vr no 28 - MIS:	40,606
	6 - EST	First	Voted	No Objection	220280800 05 00	01 Pay	6,04,600
						03 Dearness Allowance	1,87,426
						06 Other Allowances	40
						55 House rent allowance	48,740
						Total of Vr no 6 - EST:	8,40,806
	7 - EST	First	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 7 - EST:	1,37,966
	9 - MIS	First	Voted	No Objection	220280800 05 00	58 Disbursement for outsourcing services	68,522
						Total of Vr no 9 - MIS:	68,522

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
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	5 - MIS	Second	Voted	No Objection	420201201 01 01	25 Minor Construction Works	11,70,57,000
						Total of Vr no 5 - MIS:	11,70,57,000

Sub Head	01	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	3 - MIS	Second	Voted	No Objection	420201201 01 02	25 Minor Construction Works	2,08,51,000
						Total of Vr no 3 - MIS:	2,08,51,000

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	7 - MIS	Second	Voted	No Objection	420201201 01 04	24 Major Construction Works	3,00,00,000
						Total of Vr no 7 - MIS:	3,00,00,000

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 (`)
60004606	6 - MIS	Second	Voted	No Objection	420201201 89 01	25 Not Available	7,80,39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
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 (`)
60004606	6 - MIS					Total of Vr no 6 - MIS:	7,80,39,000

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 (`)
60004606	4 - MIS	Second	Voted	No Objection	420201201 89 02	25 Not Available	1,39,01,000
						Total of Vr no 4 - MIS:	1,39,01,000

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 (`)
60004606	8 - MIS	Second	Voted	No Objection	420201201 89 04	24 Not Available	2,00,00,000
						Total of Vr no 8 - MIS:	2,00,00,000
						Total of LUCKNOW-2 (60):	**29,13,06,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,09,500
						03 Not Available	2,81,945
						06 Not Available	2,000
						55 Not Available	31,760
						Total of Vr no 100 - EST:	12,25,205
	101 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,51,600
						03 Not Available	46,996
						06 Not Available	40
						55 Not Available	5,710
						Total of Vr no 101 - EST:	2,04,346
	104 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,51,600
						03 Not Available	46,996
						06 Not Available	40
						55 Not Available	5,710
						Total of Vr no 104 - EST:	2,04,346
	105 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,09,500
						03 Not Available	2,81,945
						06 Not Available	2,000
						55 Not Available	31,760
						Total of Vr no 105 - EST:	12,25,205
						Total of MAINPURI (09):	**28,59,102**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	133 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,38,800
						03 Not Available	1,67,028
						55 Not Available	11,280
						Total of Vr no 133 - EST:	7,17,108
	134 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,99,200
						03 Not Available	2,47,504
						55 Not Available	31,700
						Total of Vr no 134 - EST:	10,78,404
	135 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,99,200
						03 Not Available	2,47,504
						55 Not Available	31,700
						Total of Vr no 135 - EST:	10,78,404
	136 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,99,200
						03 Not Available	2,47,504
						55 Not Available	31,700
						Total of Vr no 136 - EST:	10,78,404
	137 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,38,800
						03 Not Available	1,67,028
						55 Not Available	11,280
						Total of Vr no 137 - EST:	7,17,108
	138 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,38,800
						03 Not Available	1,67,028
						55 Not Available	11,280
						Total of Vr no 138 - EST:	7,17,108
						Total of MATHURA (07):	**53,86,536**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	8 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,61,367
						03 Not Available	2,67,024
						55 Not Available	42,512
						Total of Vr no 8 - EST:	11,70,903
	9 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,36,800
						03 Not Available	1,04,408
						55 Not Available	12,780
						Total of Vr no 9 - EST:	4,53,988
						Total of MAU (66):	**16,24,891**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	198 - EST	Second	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	12,900
						Total of Vr no 198 - EST:	2,02,580
	44 - 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 44 - EST:	2,23,341
						Total of MEERUT (04):	**4,25,921**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	10 - 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 10 - EST:	2,23,341
	9 - 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 9 - EST:	1,41,401
						Total of MORADABAD (14):	**3,64,742**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	49 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	56,100
						03 Not Available	17,391
						55 Not Available	3,150
						Total of Vr no 49 - EST:	76,641
	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,36,700
						03 Not Available	73,377
						06 Not Available	40
						55 Not Available	10,280
						Total of Vr no 50 - EST:	3,20,397
	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,36,747
						55 Not Available	42,150
						Total of Vr no 51 - EST:	10,42,597
	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	56,100
						03 Not Available	17,391
						55 Not Available	3,150
						Total of Vr no 52 - EST:	76,641
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,36,747
						55 Not Available	42,150
						Total of Vr no 53 - EST:	10,42,597
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,36,700
						03 Not Available	73,377
						55 Not Available	10,280
						Total of Vr no 54 - EST:	3,20,357
	67 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,36,747
						55 Not Available	42,150
						Total of Vr no 67 - EST:	10,42,597
	68 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,36,700
						03 Not Available	73,377
						55 Not Available	10,280
						Total of Vr no 68 - EST:	3,20,357
	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	56,100
						03 Not Available	17,391
						55 Not Available	3,150
						Total of Vr no 69 - EST:	76,641
						Total of PADRAUNA (73):	**43,18,825**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	133 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,81,150
						03 Not Available	86,955
						55 Not Available	8,200
						Total of Vr no 133 - EST:	3,76,305
	134 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,61,100
						03 Not Available	2,66,941
						55 Not Available	46,340
						Total of Vr no 134 - EST:	11,74,381
	135 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,81,150
						03 Not Available	86,955
						55 Not Available	8,200
						Total of Vr no 135 - EST:	3,76,305
	136 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,61,100
						03 Not Available	2,66,941
						55 Not Available	46,340
						Total of Vr no 136 - EST:	11,74,381
	137 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,81,150
						03 Not Available	86,955
						55 Not Available	8,200
						Total of Vr no 137 - EST:	3,76,305
	138 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,61,100
						03 Not Available	2,66,941
						55 Not Available	46,340
						Total of Vr no 138 - EST:	11,74,381
						Total of PRATAPGARH (53):	**46,52,058**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	8,81,700
						03 Dearness Allowance	2,73,327
						55 House rent allowance	90,980
						Total of Vr no 3 - EST:	12,46,007
	4 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	13,12,153
						03 Dearness Allowance	4,06,768
						06 Other Allowances	320
						55 House rent allowance	88,460
						Total of Vr no 4 - EST:	18,07,701

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	126 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	7,47,000
						03 Dearness Allowance	2,53,980
						06 Other Allowances	240
						55 House rent allowance	44,780
						Total of Vr no 126 - EST:	10,46,000
	127 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	3,59,700
						03 Dearness Allowance	1,22,298
						55 House rent allowance	29,860
						Total of Vr no 127 - EST:	5,11,858

Sub Head	07	Not Available	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	124 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	1,58,600
						03 Dearness Allowance	53,924
						55 House rent allowance	12,320
						Total of Vr no 124 - EST:	2,24,844
	125 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	16,50,100
						03 Dearness Allowance	5,60,694
						06 Other Allowances	1,440
						55 House rent allowance	1,09,960
						Total of Vr no 125 - EST:	23,22,194

Sub Head	09	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	11,78,500
						03 Dearness Allowance	3,65,335
						06 Other Allowances	340
						55 House rent allowance	88,020
						Total of Vr no 12 - EST:	16,32,195
	13 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	5,55,800
						03 Dearness Allowance	1,72,298
						55 House rent allowance	53,680
						Total of Vr no 13 - EST:	7,81,778
						Total of PRAYAGRAJ (22):	**95,72,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
64004480	1 - EST	First	Voted	No Objection	220280003 89 05	01.	2,58,700
						03.	80,197
						55.	25,120
						Total of Vr no 1 - EST:	3,64,017
	2 - EST	First	Voted	No Objection	220280003 89 05	01.	6,06,700
						03.	1,88,077
						06.	80
						55.	50,680
						Total of Vr no 2 - EST:	8,45,537

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	18 - EST	First	Voted	No Objection	220280800 89 01	01.	3,740
						03.	1,159
						55.	420
						Total of Vr no 18 - EST:	5,319
						Total of PRAYAGRAJ-2 (64):	**12,14,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,32,500
						03 Not Available	3,20,075
						06 Not Available	1,000
						55 Not Available	54,000
						Total of Vr no 26 - EST:	14,07,575
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,62,700
						03 Not Available	1,43,437
						06 Not Available	80
						55 Not Available	15,750
						Total of Vr no 27 - EST:	6,21,967
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,62,700
						03 Not Available	1,43,437
						06 Not Available	80
						55 Not Available	15,750
						Total of Vr no 28 - EST:	6,21,967
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,32,500
						03 Not Available	3,20,075
						06 Not Available	1,000
						55 Not Available	54,000
						Total of Vr no 29 - EST:	14,07,575
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,12,200
						03 Not Available	1,27,782
						06 Not Available	80
						55 Not Available	12,940
						Total of Vr no 30 - EST:	5,53,002
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,32,500
						03 Not Available	3,20,075
						06 Not Available	1,000
						55 Not Available	54,000
						Total of Vr no 31 - EST:	14,07,575
						Total of RAIBAREILLY (45):	**60,19,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,33,500
						03 Not Available	3,20,385
						06 Not Available	800
						55 Not Available	56,100
						Total of Vr no 41 - EST:	14,10,785
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,48,900
						03 Not Available	77,159
						55 Not Available	4,470
						Total of Vr no 42 - EST:	3,30,529
	43 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,48,900
						03 Not Available	77,159
						55 Not Available	4,470
						Total of Vr no 43 - EST:	3,30,529
	44 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,33,500
						03 Not Available	3,20,385
						06 Not Available	800
						55 Not Available	56,100
						Total of Vr no 44 - EST:	14,10,785
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,48,900
						03 Not Available	77,159
						55 Not Available	4,470
						Total of Vr no 46 - EST:	3,30,529
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,33,500
						03 Not Available	3,20,385
						06 Not Available	800
						55 Not Available	56,100
						Total of Vr no 47 - EST:	14,10,785

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	10 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	3,39,193
						03 Dearness Allowance	1,05,150
						55 House rent allowance	14,940
						Total of Vr no 10 - EST:	4,59,283
	11 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,00,800
						03 Dearness Allowance	31,248
						55 House rent allowance	4,010
						Total of Vr no 11 - EST:	1,36,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	58,19,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,21,400
						03 Not Available	2,23,634
						55 Not Available	39,620
						Total of Vr no 13 - EST:	9,84,654
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,94,700
						03 Not Available	60,357
						55 Not Available	8,010
						Total of Vr no 14 - EST:	2,63,067
	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,37,800
						03 Not Available	42,718
						55 Not Available	5,250
						Total of Vr no 15 - EST:	1,85,768
	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,09,116
						03 Not Available	2,19,826
						55 Not Available	39,620
						Total of Vr no 16 - EST:	9,68,562
						Total of SHAHJAHANPUR (15):	**24,02,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	218 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,04,200
						03 Not Available	63,302
						55 Not Available	8,700
						Total of Vr no 218 - EST:	2,76,202
	219 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,82,500
						03 Not Available	2,42,575
						55 Not Available	40,130
						Total of Vr no 219 - EST:	10,65,205
	220 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,82,500
						03 Not Available	2,42,575
						55 Not Available	40,130
						Total of Vr no 220 - EST:	10,65,205
	221 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,04,200
						03 Not Available	63,302
						55 Not Available	8,700
						Total of Vr no 221 - EST:	2,76,202
	222 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,04,200
						03 Not Available	63,302
						55 Not Available	8,700
						Total of Vr no 222 - EST:	2,76,202
	223 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,82,500
						03 Not Available	2,42,575
						55 Not Available	40,130
						Total of Vr no 223 - EST:	10,65,205
	228 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	89,700
						03 Not Available	27,807
						55 Not Available	1,660
						Total of Vr no 228 - EST:	1,19,167
	229 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	89,700
						03 Not Available	27,807
						55 Not Available	1,660
						Total of Vr no 229 - EST:	1,19,167
	230 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	89,700
						03 Not Available	27,807
						55 Not Available	1,660
						Total of Vr no 230 - EST:	1,19,167
						Total of SITAPUR (46):	**43,81,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,14,600
						03 Not Available	2,21,526
						55 Not Available	26,090
						Total of Vr no 11 - EST:	9,62,216
	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,89,800
						03 Not Available	58,652
						55 Not Available	5,070
						Total of Vr no 12 - EST:	2,53,522
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,14,600
						03 Not Available	2,21,526
						55 Not Available	26,090
						Total of Vr no 13 - EST:	9,62,216
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,89,800
						03 Not Available	58,652
						55 Not Available	5,070
						Total of Vr no 14 - EST:	2,53,522
	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,85,000
						03 Not Available	2,12,350
						55 Not Available	25,110
						Total of Vr no 45 - EST:	9,22,460
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,89,800
						03 Not Available	58,652
						55 Not Available	5,070
						Total of Vr no 46 - EST:	2,53,522
						Total of SRAVASTI (85):	**36,07,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,32,700
						03 Not Available	1,96,137
						55 Not Available	25,780
						Total of Vr no 30 - EST:	8,54,617
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,49,600
						03 Not Available	2,32,376
						55 Not Available	37,690
						Total of Vr no 31 - EST:	10,19,666
						Total of UNNAO (44):	**18,74,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	96 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	18,36,700
						03 Not Available	5,69,377
						55 Not Available	1,63,020
						Total of Vr no 96 - EST:	25,69,097
	97 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	18,36,700
						03 Not Available	5,69,377
						55 Not Available	1,63,020
						Total of Vr no 97 - EST:	25,69,097
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	16,40,900
						03 Not Available	5,08,679
						55 Not Available	1,56,720
						Total of Vr no 99 - EST:	23,06,299

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	14 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	2,80,400
						03 Dearness Allowance	86,924
						55 House rent allowance	24,020
						Total of Vr no 14 - EST:	3,91,344
	15 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	4,36,000
						03 Dearness Allowance	1,35,160
						55 House rent allowance	39,338
						Total of Vr no 15 - EST:	6,10,498

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 (`)
27004607	100 - EST	Second	Voted	No Objection	220280003 89 05	01 .	11,72,520
						03 .	3,63,481
						06 .	260
						55 .	85,280
						Total of Vr no 100 - EST:	16,21,541
	85 - EST	Second	Voted	No Objection	220280003 89 05	03 .	1,30,460
						Total of Vr no 85 - EST:	1,30,460
	86 - EST	Second	Voted	No Objection	220280003 89 05	03 .	1,77,900
						Total of Vr no 86 - EST:	1,77,900
						Total of VARANASI (27):	**1,03,76,236**

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

Grand Total:	47,12,43,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	AGRA (08)	0		76,50,695		76,50,695	0	
	AMBEDKAR NAGAR (74)	0		43,91,937		43,91,937	0	
	AZAMGARH (34)	0		71,72,481		71,72,481	0	
	BAHRAICH (51)	0		23,49,330		23,49,330	0	
	BALRAMPUR (79)	0		36,48,531		36,48,531	0	
	BANDA (26)	0		27,30,276		27,30,276	0	
	BARABANKY (54)	0		44,56,608		44,56,608	0	
	BAREILLY (11)	2,94,816		69,49,827		72,44,643	0	
	BASTI (33)	0		34,27,892		34,27,892	0	
	BIJNORE (12)	0		32,67,318		32,67,318	0	
	CHANDAULI (77)	0		55,78,125		55,78,125	0	
	DEORIA (35)	0		38,42,920		38,42,920	0	
	ETAH (10)	0		35,47,557		35,47,557	0	
	ETAWAH (19)	0		48,09,108		48,09,108	0	
	FATEHGARH (18)	0		37,71,460		37,71,460	0	
	FATEHPUR (21)	0		43,27,477		43,27,477	0	
	GAZIPUR (30)	0		50,15,880		50,15,880	0	
	GONDA (50)	0		42,88,464		42,88,464	0	
	GORAKHPUR (32)	0		6,90,663		6,90,663	0	
	HARDOI (47)	0		32,84,881		32,84,881	0	
	JALAUN (24)	0		41,51,956		41,51,956	0	
	JAUNPUR (29)	0		39,09,811		39,09,811	0	
	JHANSI (23)	0		40,55,804		40,55,804	0	
	JYOTIBA FULLE NAGAR (86)	0		28,59,412		28,59,412	0	
	KANPUR NAGAR (20)	0		3,12,531		3,12,531	0	
	KAUSHAMBI (82)	0		63,43,557		63,43,557	0	
	KHERI (48)	0		46,95,318		46,95,318	0	
	LALITPUR (58)	0		32,12,530		32,12,530	0	
	LUCKNOW-2 (60)	61,62,421		52,95,618		1,14,58,039	0	
	MAINPURI (09)	0		28,59,102		28,59,102	0	
	MATHURA (07)	0		53,86,536		53,86,536	0	
	MAU (66)	0		16,24,891		16,24,891	0	
	MEERUT (04)	2,23,341		2,02,580		4,25,921	0	
	MORADABAD (14)	3,64,742		0		3,64,742	0	
	PADRAUNA (73)	0		43,18,825		43,18,825	0	
	PRATAPGARH (53)	0		46,52,058		46,52,058	0	
	PRAYAGRAJ (22)	54,67,681		41,04,896		95,72,577	0	
	PRAYAGRAJ-2 (64)	12,14,873		0		12,14,873	0	
	RAIBAREILLY (45)	0		60,19,661		60,19,661	0	
	RAMPUR (17)	5,95,341		52,23,942		58,19,283	0	
	SHAHJAHANPUR (15)	0		24,02,051		24,02,051	0	
	SITAPUR (46)	0		43,81,722		43,81,722	0	
	SRAVASTI (85)	0		36,07,458		36,07,458	0	
	UNNAO (44)	0		18,74,283		18,74,283	0	
	VARANASI (27)	10,01,842		93,74,394		1,03,76,236	0	
	Total of Mj Hd 2202:	**1,53,25,057**	**0**	**17,60,70,366**	**0**	**19,13,95,423**	**0**	
4202	LUCKNOW-2 (60)	0		27,98,48,000		27,98,48,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**27,98,48,000**	**0**	**27,98,48,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	1,53,25,057	0	45,59,18,366	0	47,12,43,423	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,14,800
						03 Dearness Allowance	1,28,588
						06 Other Allowances	820
						55 House rent allowance	27,560
						Total of Vr no 10 - EST:	5,71,768

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 (`)
08004625	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	51,400
						03 Dearness Allowance	31,868
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	92,228
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	51,400
						03 Dearness Allowance	31,868
						55 House rent allowance	8,960
						Total of Vr no 13 - EST:	92,228
	16 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	11,481
						Total of Vr no 16 - MIS:	11,481
	8 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 8 - MIS:	3,450
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,68,750
						03 Dearness Allowance	69,750
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 9 - EST:	2,55,588

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	21 - TA	Second	Voted	Missing vchr	223001101 04 02	04 Travelling Allowance	1,401
						Total of Vr no 21 - TA:	1,401
	22 - TA	Second	Voted	Missing vchr	223001101 04 02	04 Travelling Allowance	3,718
						Total of Vr no 22 - TA:	3,718
	23 - TA	Second	Voted	Missing vchr	223001101 04 02	04 Travelling Allowance	4,793
						Total of Vr no 23 - TA:	4,793

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	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,014
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	45,254
						Total of AGRA (08):	10,81,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - 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 17 - EST:	6,57,011
	18 - 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 18 - EST:	3,14,449
	22 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,550
						03 Dearness Allowance	6,371
						Total of Vr no 22 - EST:	26,921

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - MIS	First	Voted	No Objection	223001101 04 02	09 Electrical Dues	30,000
						Total of Vr no 1 - MIS:	30,000
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,28,800
						03 Dearness Allowance	1,94,928
						06 Other Allowances	2,200
						55 House rent allowance	44,670
						Total of Vr no 13 - EST:	8,70,598
	14 - 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 14 - EST:	5,40,785
	16 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,096
						Total of Vr no 16 - TA:	2,096
	17 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	6,645
						Total of Vr no 17 - TA:	6,645
	2 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	12,798
						Total of Vr no 2 - MIS:	12,798
	21 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	26,800
						03 Dearness Allowance	8,308
						Total of Vr no 21 - EST:	35,108
	3 - CON	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	3 - CON					Total of Vr no 3 - CON:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	19 - 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 19 - EST:	51,810
	20 - 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 20 - EST:	1,49,019
	4 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	47,267
						Total of Vr no 4 - MIS:	47,267

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	16 - 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 16 - 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	15 - 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 15 - EST:	1,02,005
						Total of ALIGARH (06):	**29,09,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,81,300
						03 Dearness Allowance	56,203
						55 House rent allowance	7,550
						Total of Vr no 4 - EST:	2,45,053
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,47,800
						03 Dearness Allowance	45,818
						55 House rent allowance	6,450
						Total of Vr no 5 - EST:	2,00,068
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,27,516
						03 Dearness Allowance	39,529
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	1,73,345

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - 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 1 - EST:	3,58,058
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,97,200
						03 Dearness Allowance	1,85,132
						06 Other Allowances	700
						55 House rent allowance	23,420
						Total of Vr no 3 - EST:	8,06,452

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	2 - 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 2 - EST:	1,04,364
						Total of AZAMGARH (34):	**18,87,340**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,30,205
						03 Dearness Allowance	1,63,866
						06 Other Allowances	1,520
						55 House rent allowance	33,550
						Total of Vr no 3 - EST:	7,29,141
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,09,600
						03 Dearness Allowance	64,976
						06 Other Allowances	780
						55 House rent allowance	9,040
						Total of Vr no 4 - EST:	2,84,396

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	9 - 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 9 - 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	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,97,281
						03 Dearness Allowance	3,42,426
						06 Other Allowances	1,770
						55 House rent allowance	64,741
						Total of Vr no 1 - EST:	15,06,218
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,32,699
						03 Dearness Allowance	1,00,409
						06 Other Allowances	740
						55 House rent allowance	24,350
						Total of Vr no 2 - EST:	4,58,198

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	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,06,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	32,922
						55 House rent allowance	9,560
						Total of Vr no 10 - EST:	1,48,682
	11 - 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 11 - EST:	1,71,941

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	5 - 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 5 - EST:	1,08,177
	6 - 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 6 - EST:	1,50,198

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	JULY 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	8 - 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 8 - EST:	62,542
						Total of BAREILLY (11):	**39,55,318**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	51,276
	9 - EST	First	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 9 - EST:	51,671
						Total of BIJNORE (12):	**1,02,947**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - 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 16 - EST:	70,140
	17 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	76,641
	18 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	60,700
						03 Dearness Allowance	18,817
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	82,277
						Total of BULANDSHAHAR (05):	**2,29,058**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,40,940
						03 Dearness Allowance	2,29,691
						06 Other Allowances	1,400
						55 House rent allowance	29,170
						Total of Vr no 5 - EST:	10,01,201
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,86,924
						03 Dearness Allowance	2,12,946
						06 Other Allowances	340
						55 House rent allowance	26,970
						Total of Vr no 6 - EST:	9,27,180

Sub Head	04	Not Available	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	31 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,070
						Total of Vr no 31 - MIS:	4,070
	7 - EST	First	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 7 - EST:	1,51,845
	8 - EST	First	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 8 - EST:	61,512
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	48,856
						55 House rent allowance	8,200
						Total of Vr no 9 - 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	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,60,633
						03 Dearness Allowance	80,796
						06 Other Allowances	120
						55 House rent allowance	11,590
						Total of Vr no 3 - EST:	3,53,139
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,08,020
						03 Dearness Allowance	64,486
						06 Other Allowances	1,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	4 - EST	First	Voted	No Objection	223001101 04 02	55 House rent allowance	12,140
						Total of Vr no 4 - EST:	2,86,046
	44 - CON	Second	Voted	No Objection	223001101 04 02	02 Wages	33,555
						Total of Vr no 44 - CON:	33,555
						Total of FAIZABAD (49):	**29,54,404**

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 JULY 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	8 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	35,029
						Total of Vr no 8 - MIS:	35,029

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	49,600
						03 Dearness Allowance	10,398
						55 House rent allowance	11,520
						Total of Vr no 6 - EST:	71,518
	7 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	47,937
						Total of Vr no 7 - MIS:	47,937
	9 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	75,405
						Total of Vr no 9 - MIS:	75,405

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	5 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	11,900
						03 Dearness Allowance	3,689
						55 House rent allowance	2,800
						Total of Vr no 5 - EST:	18,389

Sub Head	04	Not Available	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	7 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	15,491
						Total of Vr no 7 - EST:	1,34,791
						Total of FIROZABAD (68):	**3,83,069**

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	1 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	5,100
						Total of Vr no 1 - MIS:	5,100
	3 - 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 3 - EST:	2,11,529
	4 - 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 4 - EST:	2,16,651

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	1 - 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 1 - EST:	4,24,534
	2 - 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 2 - EST:	2,53,126
						Total of GAUTAM BUDHA NAGAR (76):	**11,10,940**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - CON	First	Voted	No Objection	223001101 03 01	13 Expenditure on Telephone	1,393
						Total of Vr no 12 - CON:	1,393
	15 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	40,437
						Total of Vr no 15 - EST:	40,437
	16 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	59,634
						Total of Vr no 16 - EST:	59,634
	2 - CON	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	20,000
						Total of Vr no 2 - CON:	20,000
	3 - CON	First	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	8,550
						Total of Vr no 3 - CON:	8,550
	7 - MIS	First	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - CON	First	Voted	No Objection	223001101 03 01	09 Electrical Dues	12,000
						Total of Vr no 8 - CON:	12,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - 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 1 - EST:	1,73,378
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,19,800
						03 Dearness Allowance	37,138
						55 House rent allowance	11,820
						Total of Vr no 3 - EST:	1,68,758
	4 - 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 4 - 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	1 - CON	First	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	9,408
						Total of Vr no 1 - CON:	9,408
	10 - CON	First	Voted	No Objection	223001101 04 02	09 Electrical Dues	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - CON					Total of Vr no 10 - CON:	10,000
	11 - CON	First	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	7,000
						Total of Vr no 11 - CON:	7,000
	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						55 House rent allowance	12,960
						Total of Vr no 13 - EST:	1,79,656
	18 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	82,562
						Total of Vr no 18 - EST:	82,562
	4 - CON	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	1,759
						Total of Vr no 4 - CON:	1,759
	6 - MIS	First	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 6 - MIS:	2,800

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	2 - 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 2 - 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	5 - MIS	First	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	9 - CON	First	Voted	No Objection	223001103 03 00	09 Electrical Dues	12,000
						Total of Vr no 9 - CON:	12,000

Sub Head	04	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	26,340
	19 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,912
						Total of Vr no 19 - EST:	3,912
						Total of GHAZIABAD (59):	**12,81,992**

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MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	71,500
						03 Dearness Allowance	22,165
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 11 - EST:	96,565
	12 - 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 12 - EST:	3,64,990
						Total of GONDA (50):	**4,61,555**

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	19,100
						03 Dearness Allowance	5,921
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	27,221
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	9,23,300
						03 Dearness Allowance	2,86,223
						06 Other Allowances	830
						55 House rent allowance	51,410
						Total of Vr no 4 - EST:	12,61,763

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001877	16 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	23,640
						Total of Vr no 16 - EST:	23,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001881	13 - 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 13 - EST:	1,57,514
	14 - 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 14 - EST:	1,57,514

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	10 - 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 10 - EST:	1,55,383
	9 - 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 9 - EST:	2,38,796

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	20 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	18,026
						Total of Vr no 20 - MIS:	18,026
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	15,13,613
						03 Dearness Allowance	4,69,220
						06 Other Allowances	3,135
						55 House rent allowance	1,25,070
						Total of Vr no 3 - EST:	21,11,038

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	6 - 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 6 - 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	17 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	35,156
						Total of Vr no 17 - EST:	35,156
	7 - 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 7 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	5 - 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 5 - EST:	99,803
						Total of GORAKHPUR (32):	**50,51,054**

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MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	11 - EST	Second	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 11 - EST:	1,01,000
	12 - EST	Second	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 12 - EST:	49,059
	13 - EST	Second	Voted	Missing vchr	223001101 04 01	38 Interim Relief	29,820
						Total of Vr no 13 - EST:	29,820
	5 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,695
						Total of Vr no 5 - TA:	4,695

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 (`)
23004625	7 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
						Total of JHANSI (23):	**1,89,574**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
20001798	34 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						Total of Vr no 34 - EST:	1,22,476
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001883	35 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 35 - EST:	2,44,818
	5 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	54,994
						Total of Vr no 5 - EST:	2,32,394
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	27,383
						Total of Vr no 10 - MIS:	27,383
	11 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	42,674
						Total of Vr no 11 - MIS:	42,674
	12 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	36,557
						Total of Vr no 12 - MIS:	36,557
	13 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	28,000
						Total of Vr no 13 - MIS:	28,000
	18 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	4,093
						Total of Vr no 18 - TA:	4,093
	30 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,67,550
						03 Dearness Allowance	2,27,256
						06 Other Allowances	40
						55 House rent allowance	51,900
						Total of Vr no 30 - EST:	9,46,746
	35 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,998
						Total of Vr no 35 - MIS:	1,23,998
	36 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	10,639
						Total of Vr no 36 - MIS:	10,639
	37 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	5,790
						Total of Vr no 37 - MIS:	5,790
	38 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	13,610
						Total of Vr no 38 - MIS:	13,610
	39 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	19,200

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	39 - MIS					Total of Vr no 39 - MIS:	19,200
	46 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	22,86,800
						03 Dearness Allowance	7,77,512
						06 Other Allowances	2,065
						55 House rent allowance	1,48,060
						Total of Vr no 46 - EST:	32,14,437
	49 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	14,710
						03 Dearness Allowance	5,001
						55 House rent allowance	1,409
						Total of Vr no 49 - EST:	21,120
	49 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	15,546
						Total of Vr no 49 - MIS:	15,546
	50 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	26,568
						Total of Vr no 50 - EST:	26,568
	52 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	4,000
						Total of Vr no 52 - MIS:	4,000
	57 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	24,536
						Total of Vr no 57 - MIS:	24,536

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	29 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	5,45,900
						03 Dearness Allowance	1,85,606
						06 Other Allowances	40
						55 House rent allowance	37,300
						Total of Vr no 29 - EST:	7,68,846
	43 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	13,66,400
						03 Dearness Allowance	4,64,576
						06 Other Allowances	520
						55 House rent allowance	87,780
						Total of Vr no 43 - EST:	19,19,276
	59 - MIS	Second	Voted	No Objection	223001004 03 00	49 Medical Expenses	18,109
						Total of Vr no 59 - MIS:	18,109
	6 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	3,80,384
						03 Dearness Allowance	97,508

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MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	4,77,892

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	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,49,185
						03 Dearness Allowance	29,705
						Total of Vr no 11 - EST:	1,78,890
	16 - TA	First	Voted	No Objection	223001101 03 01	04 Travelling Allowance	7,008
						Total of Vr no 16 - TA:	7,008
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,19,200
						03 Dearness Allowance	74,528
						06 Other Allowances	40
						55 House rent allowance	19,380
						Total of Vr no 28 - EST:	3,13,148
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,99,500
						03 Dearness Allowance	1,35,830
						55 House rent allowance	23,440
						Total of Vr no 41 - EST:	5,58,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	53 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,000
						Total of Vr no 53 - MIS:	3,000
	54 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	21,600
						Total of Vr no 54 - MIS:	21,600

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	66 - MIS	Second	Voted	No Objection	223001101 04 01	45 Leave Travelling Expenses	10,230
						Total of Vr no 66 - MIS:	10,230

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	17 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	15,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	17 - MIS					Total of Vr no 17 - MIS:	15,338
	21 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	6,403
						Total of Vr no 21 - MIS:	6,403
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,83,200
						03 Dearness Allowance	1,98,288
						55 House rent allowance	36,680
						Total of Vr no 25 - EST:	8,18,168
	45 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,80,800
						03 Dearness Allowance	5,57,352
						06 Other Allowances	245
						55 House rent allowance	1,13,560
						Total of Vr no 45 - EST:	20,51,957
	58 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	62,075
						Total of Vr no 58 - MIS:	62,075
	60 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	37,385
						Total of Vr no 60 - MIS:	37,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	69,800
						03 Dearness Allowance	21,638
						55 House rent allowance	1,960
						Total of Vr no 10 - EST:	93,398
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	95,200
						03 Dearness Allowance	29,512
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,28,752
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,20,800
						03 Dearness Allowance	37,448
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	1,65,268

Sub Head	05	Not Available	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	50 - MIS	Second	Voted	No Objection	223001101 05 00	07 Honorarium	80,000
						Total of Vr no 50 - MIS:	80,000

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 JULY 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	31 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,94,900
						03 Dearness Allowance	1,34,266
						06 Other Allowances	1,280
						55 House rent allowance	35,980
						Total of Vr no 31 - EST:	5,66,426
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	9,28,400
						03 Dearness Allowance	3,15,656
						06 Other Allowances	290
						55 House rent allowance	77,560
						Total of Vr no 40 - EST:	13,21,906
	56 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	8,130
						Total of Vr no 56 - MIS:	8,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,10,100
						03 Dearness Allowance	1,89,131
						06 Other Allowances	40
						55 House rent allowance	47,820
						Total of Vr no 1 - EST:	8,47,091
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,65,200
						03 Dearness Allowance	82,212
						06 Other Allowances	2,200
						55 House rent allowance	26,800
						Total of Vr no 2 - EST:	3,76,412
	65 - MIS	Second	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	6,220
						Total of Vr no 65 - MIS:	6,220
	68 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	3,200
						Total of Vr no 68 - MIS:	3,200
	69 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	3,304
						Total of Vr no 69 - MIS:	3,304

Sub Head	04	Not Available	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	22 - MIS	Second	Voted	No Objection	223001102 04 00	49 Medical Expenses	16,297
						Total of Vr no 22 - MIS:	16,297
	34 - MIS	Second	Voted	No Objection	223001102 04 00	49 Medical Expenses	4,880
						Total of Vr no 34 - MIS:	4,880
	42 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	3,04,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	42 - EST	Second	Voted	No Objection	223001102 04 00	03 Dearness Allowance	1,06,726
						55 House rent allowance	31,440
						Total of Vr no 42 - EST:	4,42,440
	44 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	6,84,100
						03 Dearness Allowance	2,32,594
						06 Other Allowances	820
						55 House rent allowance	48,770
						Total of Vr no 44 - EST:	9,66,284

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	19 - MIS	First	Voted	No Objection	223001103 03 00	49 Medical Expenses	41,118
						Total of Vr no 19 - MIS:	41,118
	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,11,870
						03 Dearness Allowance	72,318
						06 Other Allowances	800
						55 House rent allowance	15,940
						Total of Vr no 27 - EST:	3,00,928
	47 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	17,78,600
						03 Dearness Allowance	6,04,724
						06 Other Allowances	730
						55 House rent allowance	1,23,240
						Total of Vr no 47 - EST:	25,07,294
	51 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	23,580
						Total of Vr no 51 - MIS:	23,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	55 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 55 - MIS:	12,000

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 (`)
20004624	14 - TA	First	Voted	No Objection	223001103 04 00	04 Travelling Allowance	2,340
						Total of Vr no 14 - TA:	2,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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 - TA	First	Voted	No Objection	223001103 04 00	04 Travelling Allowance	3,120
						Total of Vr no 15 - TA:	3,120
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						55 House rent allowance	8,560
						Total of Vr no 26 - EST:	1,80,616
	39 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,52,333
						03 Dearness Allowance	4,29,420
						06 Other Allowances	320
						55 House rent allowance	1,09,540
						Total of Vr no 39 - EST:	18,91,613
	48 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	2,026
						Total of Vr no 48 - MIS:	2,026

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	61 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of cars and purchasing of petrol etc	19,500
						Total of Vr no 61 - MIS:	19,500
	62 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of cars and purchasing of petrol etc	39,300
						Total of Vr no 62 - MIS:	39,300
	63 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 63 - MIS:	11,500

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	32 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,53,180
						03 Dearness Allowance	52,428
						55 House rent allowance	17,500
						Total of Vr no 32 - EST:	2,23,108
	48 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	14,19,000
						03 Dearness Allowance	4,82,460
						06 Other Allowances	1,280
						55 House rent allowance	1,08,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	48 - EST					Total of Vr no 48 - EST:	20,11,320
						Total of KANPUR NAGAR (20):	2,47,32,051

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,42,263
						03 Dearness Allowance	1,99,102
						06 Other Allowances	1,050
						55 House rent allowance	51,780
						Total of Vr no 22 - EST:	8,94,195
	3 - MIS	First	Voted	No Objection	223001101 03 01	09 Electrical Dues	10,000
						Total of Vr no 3 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary & Printing of Forms	4,600
						Total of Vr no 34 - MIS:	4,600
	40 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	26,026
						Total of Vr no 40 - MIS:	26,026
	41 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	7,610
						Total of Vr no 41 - MIS:	7,610
	42 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	15,723
						Total of Vr no 42 - MIS:	15,723
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	16,64,740
						03 Dearness Allowance	5,19,644
						06 Other Allowances	6,540
						55 House rent allowance	1,02,890
						Total of Vr no 7 - EST:	22,93,814

Sub Head	04	Not Available	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	1 - 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 1 - EST:	1,73,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	2 - 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 2 - EST:	4,86,315
	3 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	3 - EST					Total of Vr no 3 - EST:	2,63,158

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,32,850
						03 Dearness Allowance	2,89,184
						06 Other Allowances	4,840
						55 House rent allowance	82,210
						Total of Vr no 18 - EST:	13,09,084
	35 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	9,824
						Total of Vr no 35 - MIS:	9,824
	36 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	18,396
						Total of Vr no 36 - MIS:	18,396
	37 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	19,500
						Total of Vr no 37 - MIS:	19,500
	38 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary & Printing of Forms	4,956
						Total of Vr no 38 - MIS:	4,956
	39 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture & Instrument	5,000
						Total of Vr no 39 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,23,300
						03 Dearness Allowance	2,86,223
						06 Other Allowances	4,460
						55 House rent allowance	65,310
						Total of Vr no 6 - EST:	12,79,293

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	23 - MIS	Second	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	4,960
						Total of Vr no 23 - MIS:	4,960
	24 - MIS	Second	Voted	No Objection	223001102 03 00	51 Uniform expenses	1,050
						Total of Vr no 24 - MIS:	1,050
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,15,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	4 - EST	First	Voted	No Objection	223001102 03 00	06 Other Allowances	20
						55 House rent allowance	32,020
						Total of Vr no 4 - EST:	5,21,849
	5 - 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 5 - EST:	4,89,449
	8 - MIS	First	Voted	No Objection	223001102 03 00	49 Medical Expenses	10,250
						Total of Vr no 8 - MIS:	10,250

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	4 - MIS	First	Voted	No Objection	223001103 03 00	09 Electrical Dues	8,723
						Total of Vr no 4 - MIS:	8,723
	9 - 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 9 - EST:	1,05,429

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	17 - 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 17 - EST:	41,972
	45 - ACB	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	5,000
						Total of Vr no 45 - ACB:	5,000
	5 - MIS	First	Voted	No Objection	223001103 04 00	09 Electrical Dues	15,000
						Total of Vr no 5 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,98,100
						03 Dearness Allowance	92,411
						06 Other Allowances	120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	223001103 04 00	55 House rent allowance	22,500
						Total of Vr no 8 - EST:	4,13,131

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	10 - 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 10 - EST:	97,090
	43 - MIS	Second	Voted	No Objection	223001800 03 00	49 Medical Expenses	12,795
						Total of Vr no 43 - MIS:	12,795
						Total of LUCKNOW (43):	85,47,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	36 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary & Printing of Forms	4,800
						Total of Vr no 36 - MIS:	4,800
	39 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	5,083
						Total of Vr no 39 - MIS:	5,083
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,68,300
						03 Dearness Allowance	83,173
						55 House rent allowance	13,060
						Total of Vr no 6 - EST:	3,64,533

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001604	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	38,250
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 19 - EST:	1,67,838
04004625	15 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,887
						Total of Vr no 15 - MIS:	1,887
	16 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,887
						Total of Vr no 16 - MIS:	1,887
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 24 - EST:	1,11,910
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	68,200
						03 Dearness Allowance	23,188
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 25 - EST:	97,708
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	47,700
						03 Dearness Allowance	16,218
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 27 - EST:	68,678
	32 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	32 - MIS					Total of Vr no 32 - MIS:	1,240
	33 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 33 - MIS:	3,850
	34 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	925
						Total of Vr no 34 - MIS:	925
	35 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 35 - MIS:	1,400

Sub Head	04	Not Available	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	37 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	23,459
						Total of Vr no 37 - MIS:	23,459
	38 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,200
						Total of Vr no 38 - MIS:	10,200
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,40,900
						03 Dearness Allowance	1,67,679
						06 Other Allowances	3,500
						55 House rent allowance	49,570
						Total of Vr no 7 - EST:	7,61,649
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,92,200
						03 Dearness Allowance	1,83,582
						06 Other Allowances	700
						55 House rent allowance	54,640
						Total of Vr no 8 - EST:	8,31,122

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	68,080
						03 Dearness Allowance	14,250
						06 Other Allowances	26,693
						Total of Vr no 14 - EST:	1,09,023
	14 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	6,953
						Total of Vr no 14 - MIS:	6,953

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	15 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	8,700
						03 Dearness Allowance	2,697
						06 Other Allowances	483
						Total of Vr no 15 - EST:	11,880

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	9 - 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 9 - EST:	1,05,702

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	5 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	52,717
						Total of MEERUT (04):	**27,44,444**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	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 1 - EST:	1,57,524
	2 - EST	Second	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 2 - EST:	62,542
	2 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,583
						Total of Vr no 2 - TA:	2,583
	3 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,041
						Total of Vr no 3 - MIS:	2,041
	4 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	2,300
						Total of Vr no 4 - MIS:	2,300
						Total of MIRZAPUR (28):	2,26,990

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	14 - MIS	Second	Voted	No Objection	223001101 04 02	58 Disbursement for outsourcing services	22,432
						Total of Vr no 14 - MIS:	22,432
	7 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	6,200
						Total of Vr no 7 - MIS:	6,200
						Total of MORADABAD (14):	**28,632**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	1,08,873
	2 - EST	First	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 2 - EST:	89,000
	3 - EST	First	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 3 - EST:	1,08,873
	4 - EST	First	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 4 - EST:	89,000
						Total of MUZAFFARNAGAR (03):	**3,95,746**

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MONTH OF ACCOUNT JULY 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 (`)
22001710	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	96,900
						03 Dearness Allowance	65,892
						55 House rent allowance	16,400
						Total of Vr no 11 - EST:	1,79,192
	4 - 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 4 - EST:	1,73,378
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	223001101 04 01	01 Pay	2,12,200
						03 Dearness Allowance	65,782
						06 Other Allowances	80
						55 House rent allowance	18,780
						Total of Vr no 1 - EST:	2,96,842
	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,16,400
						03 Dearness Allowance	73,576
						06 Other Allowances	80
						55 House rent allowance	18,780
						Total of Vr no 10 - EST:	3,08,836
	6 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,11,900
						03 Dearness Allowance	38,046
						06 Other Allowances	40
						55 House rent allowance	10,800
						Total of Vr no 6 - EST:	1,60,786
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,15,400
						03 Dearness Allowance	1,07,236
						06 Other Allowances	80
						55 House rent allowance	24,000
						Total of Vr no 7 - EST:	4,46,716
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,09,700
						03 Dearness Allowance	71,298
						06 Other Allowances	40
						55 House rent allowance	17,420
						Total of Vr no 8 - EST:	2,98,458
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,46,700
						03 Dearness Allowance	49,878
						55 House rent allowance	14,920
						Total of Vr no 9 - EST:	2,11,498

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MONTH OF ACCOUNT JULY 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	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	2 - 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 2 - EST:	1,59,052
	3 - 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 3 - EST:	2,27,559
						Total of PRAYAGRAJ (22):	**24,62,317**

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MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	1,28,680
	5 - 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 5 - EST:	47,379
						Total of RAMPUR (17):	**1,76,059**

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,41,500
						03 Dearness Allowance	1,67,865
						06 Other Allowances	2,800
						55 House rent allowance	32,740
						Total of Vr no 2 - EST:	7,44,905
	7 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	9,000
						Total of Vr no 7 - MIS:	9,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	4 - 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 4 - 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	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	13,47,400
						03 Dearness Allowance	4,17,694
						06 Other Allowances	5,600
						55 House rent allowance	1,11,080
						Total of Vr no 3 - EST:	18,81,774

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	50,623
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	2,30,483
						Total of SAHARANPUR (02):	**29,64,444**

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	1 - EST	Second	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 1 - EST:	3,42,535
	3 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,33,560
						03 Dearness Allowance	1,03,404
						06 Other Allowances	700
						55 House rent allowance	15,380
						Total of Vr no 3 - EST:	4,53,044

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	2 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	75,700
						03 Dearness Allowance	23,467
						06 Other Allowances	80
						55 House rent allowance	2,580
						Total of Vr no 2 - EST:	1,01,827
						Total of SONBHADRA (69):	**8,97,406**

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MONTH OF ACCOUNT JULY 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	27 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	20,400
						03 Dearness Allowance	6,324
						06 Other Allowances	210
						55 House rent allowance	828
						Total of Vr no 27 - EST:	27,762

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	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,56,367
						03 Dearness Allowance	1,10,474
						06 Other Allowances	857
						55 House rent allowance	23,024
						Total of Vr no 17 - EST:	4,90,722
	18 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,56,120
						03 Dearness Allowance	2,34,397
						06 Other Allowances	680
						55 House rent allowance	44,948
						Total of Vr no 18 - EST:	10,36,145
	3 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	20,986
						Total of Vr no 3 - MIS:	20,986

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	25 - EST	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 25 - EST:	2,49,841
	26 - 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 26 - EST:	2,18,251

Sub Head	04	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	11,008
						Total of Vr no 1 - MIS:	11,008
	14 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 14 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	6,440
						Total of Vr no 2 - MIS:	6,440
	23 - 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 23 - EST:	7,21,677
	28 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,52,740
						03 Dearness Allowance	2,02,349
						06 Other Allowances	4,100
						55 House rent allowance	56,334
						Total of Vr no 28 - EST:	9,15,523

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	21 - 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 21 - EST:	1,94,066
	22 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,08,600
						03 Dearness Allowance	33,666
						06 Other Allowances	700
						55 House rent allowance	10,340
						Total of Vr no 22 - EST:	1,53,306

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	19 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	82,000

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TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	19 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	25,420
						06 Other Allowances	50
						55 House rent allowance	6,680
						Total of Vr no 19 - EST:	1,14,150
	24 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	59,107
						03 Dearness Allowance	18,323
						06 Other Allowances	36
						55 House rent allowance	4,787
						Total of Vr no 24 - EST:	82,253

Sub Head	04	Not Available	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	20 - 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 20 - EST:	1,24,477
						Total of VARANASI (27):	**43,78,607**
						Grand Total:	**6,91,53,411**

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

S U 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		10,81,909		10,81,909	9,912	Missing vchr
	ALIGARH (06)	28,53,977		56,008		29,09,985	0	
	AZAMGARH (34)	18,87,340		0		18,87,340	0	
	BAREILLY (11)	39,55,318		0		39,55,318	0	
	BIJNORE (12)	1,02,947		0		1,02,947	0	
	BULANDSHAHAR (05)	2,29,058		0		2,29,058	0	
	FAIZABAD (49)	29,16,779		37,625		29,54,404	0	
	FIROZABAD (68)	0		3,83,069		3,83,069	0	
	GAUTAM BUDHA NAGAR (76)	11,10,940		0		11,10,940	0	
	GHAZIABAD (59)	8,89,451		3,92,541		12,81,992	0	
	GONDA (50)	0		4,61,555		4,61,555	0	
	GORAKHPUR (32)	46,31,983		4,19,071		50,51,054	0	
	JHANSI (23)	0		1,89,574		1,89,574	29,820	Missing vchr
	KANPUR NAGAR (20)	14,31,134		2,33,00,917		2,47,32,051	0	
	LUCKNOW (43)	84,12,130		1,35,440		85,47,570	0	
	MEERUT (04)	21,15,723		6,28,721		27,44,444	0	
	MIRZAPUR (28)	0		2,26,990		2,26,990	0	
	MORADABAD (14)	0		28,632		28,632	0	
	MUZAFFARNAGAR (03)	3,95,746		0		3,95,746	0	
	PRAYAGRAJ (22)	6,83,453		17,78,864		24,62,317	0	
	RAMPUR (17)	1,76,059		0		1,76,059	0	
	SAHARANPUR (02)	29,55,444		9,000		29,64,444	0	
	SONBHADRA (69)	0		8,97,406		8,97,406	0	
	VARANASI (27)	43,28,173		50,434		43,78,607	0	
	Total of Mj Hd 2230:	**3,90,75,655**	**0**	**3,00,77,756**	**0**	**6,91,53,411**	**39,732**	
	Grand Total:	**3,90,75,655**	**0**	**3,00,77,756**	**0**	**6,91,53,411**	**39,732**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,185
						Total of Vr no 20 - MIS:	2,185
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	8,37,700
						03 Dearness Allowance	2,59,687
						55 House rent allowance	62,440
						Total of Vr no 4 - EST:	11,59,827
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,66,300
						03 Dearness Allowance	1,44,553
						55 House rent allowance	43,860
						Total of Vr no 5 - EST:	6,54,713

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,400
						Total of Vr no 1 - MIS:	4,400
	17 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	4,830
						Total of Vr no 17 - MIS:	4,830
	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	23,866
						Total of Vr no 19 - MIS:	23,866

Sub Head	07	Not Available	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	18 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	6 - EST	First	Voted	Missing vchr	223002800 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
08004633	7 - EST	First	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 7 - EST:	59,453
	8 - EST	First	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 8 - EST:	39,356
						Total of AGRA (08):	**20,05,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,39,249
						03 Dearness Allowance	1,71,833
						06 Other Allowances	1,800
						55 House rent allowance	50,680
						Total of Vr no 1 - EST:	7,63,562
	20 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,884
						Total of Vr no 20 - TA:	2,884
	24 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,650
						Total of Vr no 24 - CON:	3,650
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,30,500
						03 Dearness Allowance	73,005
						55 House rent allowance	22,880
						Total of Vr no 4 - EST:	3,26,385

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	22 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 22 - MIS:	250

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	23 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	1,950
						Total of Vr no 23 - MIS:	1,950
	25 - CON	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	4,587
						Total of Vr no 25 - CON:	4,587

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 (`)
06004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,26,900
						03 Dearness Allowance	39,339
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	1,75,879

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	21 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 21 - MIS:	1,000
	5 - 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 5 - 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	3 - 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 3 - EST:	1,21,481
						Total of ALIGARH (06):	**14,32,455**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	99,962
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,000
						Total of Vr no 10 - MIS:	11,000
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 9 - MIS:	2,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 4 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 7 - MIS:	4,000
						Total of AURAIYA (81):	**1,34,912**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	3,37,817
	3 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,815
						Total of Vr no 4 - TA:	1,815

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	10,301
						Total of Vr no 7 - MIS:	10,301

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 1 - MIS:	2,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - 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 1 - EST:	1,45,821
	2 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of BADAUN (13):	**5,01,254**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	First	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 1 - EST:	43,823
	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 BAGPAT (83):	**1,07,105**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available	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 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	6,620
						Total of Vr no 10 - MIS:	6,620
	11 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,558
						Total of Vr no 11 - MIS:	1,558

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	3,413
						Total of Vr no 12 - MIS:	3,413
						Total of BAHRAICH (51):	**11,591**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,680
						Total of Vr no 5 - EST:	1,53,413
						Total of BALLIA (31):	**1,53,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	28,440
						Total of Vr no 1 - MIS:	28,440
	2 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,100
						Total of Vr no 2 - MIS:	2,100
	4 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,360
						Total of Vr no 4 - MIS:	2,360
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						Total of Vr no 6 - EST:	36,156

Sub Head	06	Not Available	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	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 3 - MIS:	2,000
						Total of BALRAMPUR (79):	**71,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	11 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	12,100
						Total of Vr no 11 - MIS:	12,100
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,54,392
						03 Dearness Allowance	7,719
						06 Other Allowances	333
						55 House rent allowance	4,170
						Total of Vr no 12 - EST:	1,66,614
	13 - EST	Second	Voted	No Objection	223002001 04 00	52 Arrear of Revised Salary (Govt.)	67,530
						Total of Vr no 13 - EST:	67,530
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,12,613
						03 Dearness Allowance	16,037
						06 Other Allowances	2,400
						55 House rent allowance	20,160
						Total of Vr no 14 - EST:	1,51,210
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	60,839
	8 - EST	First	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 8 - EST:	1,93,251
	9 - EST	First	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 9 - EST:	1,23,932

Sub Head	07	Not Available	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	12 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	6,874
						Total of Vr no 12 - MIS:	6,874

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	5 - 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 5 - EST:	89,270
	7 - EST	First	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 7 - EST:	70,889
						Total of BANDA (26):	**9,42,509**

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 JULY 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	22 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,56,810
						03 Dearness Allowance	1,10,611
						55 House rent allowance	31,100
						Total of Vr no 22 - EST:	4,98,521
	23 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	8,49,250
						03 Dearness Allowance	2,63,438
						06 Other Allowances	1,120
						55 House rent allowance	64,260
						Total of Vr no 23 - EST:	11,78,068

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	24 - 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 24 - 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	25 - 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 25 - EST:	42,353
						Total of BAREILLY (11):	**20,35,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	06	Not Available	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 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	20,550
						Total of Vr no 2 - MIS:	20,550
						Total of BASTI (33):	**25,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,31,900
						03 Dearness Allowance	80,104
						06 Other Allowances	1,000
						55 House rent allowance	12,370
						Total of Vr no 1 - EST:	3,25,374
	2 - 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 2 - EST:	3,11,942
						Total of BULANDSHAHAR (05):	**6,37,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	2 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	12,996
						Total of Vr no 2 - MIS:	12,996
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	500
						Total of Vr no 5 - MIS:	500

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	700
						Total of Vr no 7 - MIS:	700
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	9,285
						Total of Vr no 8 - MIS:	9,285
						Total of CHANDAULI (77):	**1,34,666**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	74,872
	6 - 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 6 - EST:	1,21,050

Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,700
						Total of Vr no 12 - MIS:	1,700
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	2,260
						Total of Vr no 14 - MIS:	2,260
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	6,400
						Total of Vr no 15 - MIS:	6,400
	16 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,330
						Total of Vr no 16 - MIS:	2,330

Sub Head	07	Not Available	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	11 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,200
						Total of Vr no 11 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	2,165
						Total of Vr no 13 - MIS:	2,165
						Total of CHITRAKOOT (87):	**2,11,977**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	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 2 - EST:	4,75,673
	3 - EST	First	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 3 - EST:	2,54,418

Sub Head	06	Not Available	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	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	7,648
						Total of Vr no 2 - MIS:	7,648

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - CON	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 1 - CON:	10,000
	3 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	840
						Total of Vr no 1 - EST:	43,153
	4 - EST	First	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 4 - EST:	79,526

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	8,73,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - CON	First	Voted	No Objection	223002001 04 00	02 Wages	3,900
						Total of Vr no 11 - CON:	3,900
	46 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,572
						Total of Vr no 46 - TA:	1,572

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	12 - CON	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	18,200
						Total of Vr no 12 - CON:	18,200
	13 - CON	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	5,178
						Total of Vr no 13 - CON:	5,178
						Total of FAIZABAD (49):	**28,850**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 10 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,000
						Total of Vr no 12 - MIS:	2,000
	5 - 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 5 - EST:	1,32,714
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,83,300
						03 Dearness Allowance	56,823
						55 House rent allowance	8,820
						Total of Vr no 6 - EST:	2,48,943
	9 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,950
						Total of Vr no 9 - MIS:	2,950

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,416
						Total of Vr no 11 - MIS:	1,416
	4 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,416
						Total of Vr no 4 - MIS:	1,416
	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	1,445
						Total of Vr no 6 - MIS:	1,445

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	7 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	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	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	7 - MIS					Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of FATEHGARH (18):	3,96,884

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,61,761
	3 - 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 3 - EST:	3,67,740

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	2 - 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 2 - EST:	89,270
						Total of FATEHPUR (21):	**7,18,771**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	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 8 - EST:	1,79,171
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,19,400
						03 Dearness Allowance	37,014
						55 House rent allowance	10,320
						Total of Vr no 9 - EST:	1,66,734
						Total of FIROZABAD (68):	**3,45,905**

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	JULY 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	12 - 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 12 - EST:	4,00,734
	5 - 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 5 - EST:	4,51,334
	6 - 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 6 - EST:	1,27,921
	7 - 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 7 - EST:	1,18,346
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						Total of Vr no 8 - EST:	44,409
	9 - 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 9 - 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	10 - 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 10 - EST:	73,640
	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,700
						03 Dearness Allowance	11,997

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	11 - EST	First	Voted	No Objection	223002800 03 00	55 House rent allowance	4,040
						Total of Vr no 11 - EST:	52,737
						Total of GHAZIABAD (59):	13,93,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	47,379
	1 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	880
						Total of Vr no 1 - MIS:	880
	3 - 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 3 - EST:	4,57,661

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	2 - 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 2 - EST:	1,96,900
						Total of GONDA (50):	**7,02,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - CON	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,692
						Total of Vr no 1 - CON:	1,692
	4 - 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 4 - 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	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,47,200
						03 Dearness Allowance	45,632
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,98,452
						Total of HARDOI (47):	**7,75,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	First	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	First	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 2 - 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 JULY 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	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	33,192
						Total of Vr no 1 - MIS:	33,192
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,57,100
						03 Dearness Allowance	48,701
						06 Other Allowances	40
						55 House rent allowance	7,460
						Total of Vr no 5 - EST:	2,13,301
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,13,500
						03 Dearness Allowance	35,185
						06 Other Allowances	40
						55 House rent allowance	5,510
						Total of Vr no 8 - EST:	1,54,235

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,80,700
						03 Dearness Allowance	56,017
						06 Other Allowances	40
						55 House rent allowance	7,570
						Total of Vr no 6 - EST:	2,44,327
						Total of JALAUN (24):	**6,45,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	36,400
						Total of Vr no 23 - MIS:	36,400
	24 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,932
						Total of Vr no 24 - MIS:	1,932
	25 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 25 - MIS:	2,000
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,79,300
						03 Dearness Allowance	55,583
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	2,43,343
	7 - 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 7 - EST:	2,87,189

Sub Head	06	Not Available	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	26 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,000
						Total of Vr no 26 - MIS:	3,000
	27 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	10,970
						Total of Vr no 27 - MIS:	10,970
	28 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,944
						Total of Vr no 29 - MIS:	1,944

Sub Head	07	Not Available	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	30 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	3,610
						Total of Vr no 30 - MIS:	3,610
	32 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 32 - MIS:	9,400
	33 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,127
						Total of Vr no 33 - MIS:	2,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,16,400
						03 Dearness Allowance	67,084
						55 House rent allowance	10,040
						Total of Vr no 8 - EST:	2,93,524
						Total of JAUNPUR (29):	**8,97,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	06	Not Available	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	4 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,152
						Total of Vr no 4 - MIS:	2,152
						Total of JHANSI (23):	**2,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,983
						Total of Vr no 2 - TA:	1,983
	3 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,820
						Total of Vr no 4 - MIS:	2,820
	5 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	50,788
						Total of Vr no 5 - MIS:	50,788

Sub Head	06	Not Available	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	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,700
						Total of Vr no 6 - MIS:	1,700
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	9,640
						Total of Vr no 7 - MIS:	9,640
	8 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,600
						Total of Vr no 10 - MIS:	1,600
	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 11 - MIS:	9,500
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	2,830
						Total of Vr no 9 - MIS:	2,830
						Total of JYOTIBA FULLE NAGAR (86):	**1,87,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,350
						Total of Vr no 11 - MIS:	1,350
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,000
						Total of Vr no 6 - MIS:	11,000
	8 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	10 - TA	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 10 - TA:	4,000
	7 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 7 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of KANPUR DEHAT (62):	**4,55,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,138
						Total of Vr no 31 - MIS:	1,138
	32 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,960
						Total of Vr no 33 - MIS:	1,960

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	28 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 28 - MIS:	4,900
	29 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	23,700
						Total of Vr no 29 - MIS:	23,700
	30 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	4,050
						Total of Vr no 30 - MIS:	4,050

Sub Head	07	Not Available	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	27 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	5,400
						Total of Vr no 27 - MIS:	5,400

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	25 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	3,000
						Total of Vr no 26 - MIS:	3,000
						Total of KANPUR NAGAR (20):	**47,148**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 3 - EST:	61,579
	4 - EST	First	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

Sub Head	06	Not Available	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	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	7,460
						Total of Vr no 1 - MIS:	7,460
	2 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of KANSHIRAM NAGAR (88):	**1,80,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	5 - EST	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 5 - EST:	63,282
						Total of KAUSHAMBI (82):	**63,282**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	10,136
						03 Dearness Allowance	3,142
						Total of Vr no 2 - EST:	13,278

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	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	88,340
						03 Dearness Allowance	27,385
						55 House rent allowance	5,430
						Total of Vr no 1 - EST:	1,21,155
						Total of KHERI (48):	**1,34,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	77,400
						03 Dearness Allowance	26,316
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	1,07,756
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	47,086

Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	4,926
						Total of Vr no 13 - MIS:	4,926
						Total of LALITPUR (58):	**1,61,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	23,190
						Total of Vr no 46 - MIS:	23,190

Sub Head	06	Not Available	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	31 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 31 - MIS:	4,900
	32 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,448
						Total of Vr no 32 - MIS:	2,448

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	33 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 33 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	21 - EST	First	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 21 - EST:	42,372
						Total of LUCKNOW (43):	**80,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223002001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	47,294
						55 House rent allowance	14,560
						Total of Vr no 7 - EST:	2,00,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	223002001 03 00	49 Medical Expenses	13,627
						Total of Vr no 1 - MIS:	13,627
	10 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	59,610
						Total of Vr no 10 - MIS:	59,610
	2 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	49,74,800
						03 Dearness Allowance	16,91,432
						06 Other Allowances	1,960
						55 House rent allowance	3,61,220
						Total of Vr no 2 - EST:	70,29,412
	2 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	47,160
						Total of Vr no 2 - MIS:	47,160
	20 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	15,764
						Total of Vr no 20 - MIS:	15,764
	21 - MIS	Second	Voted	No Objection	223002001 03 00	42 Other Expenditure	4,86,771
						Total of Vr no 21 - MIS:	4,86,771
	3 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	21,00,900
						03 Dearness Allowance	7,14,306
						06 Other Allowances	80
						55 House rent allowance	1,94,320
						Total of Vr no 3 - EST:	30,09,606
	4 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	24,250
						Total of Vr no 4 - MIS:	24,250
	5 - MIS	Second	Voted	No Objection	223002001 03 00	11 Stationary & Printing of Forms	76,350
						Total of Vr no 5 - MIS:	76,350
	6 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	46,626
						Total of Vr no 7 - MIS:	46,626
	8 - MIS	Second	Voted	No Objection	223002001 03 00	29 Maintenance	97,822
						Total of Vr no 8 - MIS:	97,822
	9 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	35,202
						Total of Vr no 9 - MIS:	35,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,11,45,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,53,500
						03 Dearness Allowance	47,585
						55 House rent allowance	6,610
						Total of Vr no 1 - EST:	2,07,695

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):	**3,83,905**

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MONTH OF ACCOUNT JULY 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 - LTC	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	642
						Total of Vr no 1 - LTC:	642
	2 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000

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 (`)
71004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 4 - MIS:	1,500

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 3 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	3,200
						Total of Vr no 5 - MIS:	3,200
						Total of MAHOBA (71):	**14,342**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	23,964
						Total of Vr no 4 - MIS:	23,964
	5 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,585
						Total of Vr no 5 - MIS:	1,585
						Total of MORADABAD (14):	**25,549**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	1,28,032
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,92,446
						03 Dearness Allowance	90,954
						06 Other Allowances	790
						55 House rent allowance	14,720
						Total of Vr no 9 - EST:	3,98,910

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	8 - EST	Second	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 8 - EST:	84,961
						Total of MUZAFFARNAGAR (03):	**6,11,903**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	07	Not Available	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	10 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
						Total of PADRAUNA (73):	2,000

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MONTH OF ACCOUNT JULY 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	7 - 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 7 - EST:	1,62,186
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	24,680

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	10 - 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 10 - EST:	65,116
	9 - 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 9 - EST:	53,012
						Total of PILIBHIT (16):	**3,04,994**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,83,199
	2 - 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 2 - 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	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	94,120
						03 Dearness Allowance	29,177
						55 House rent allowance	5,060
						Total of Vr no 3 - EST:	1,28,357
	4 - 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 4 - EST:	89,270
						Total of PRATAPGARH (53):	**5,79,327**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,067
						03 Dearness Allowance	4,051
						Total of Vr no 5 - EST:	17,118
						Total of PRAYAGRAJ (22):	17,118

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MONTH OF ACCOUNT JULY 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	2,71,800
						03 Dearness Allowance	84,258
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	3,66,918

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	2 - 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 2 - EST:	79,576
						Total of RAIBAREILLY (45):	**4,46,494**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	4,83,599
	3 - 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 3 - EST:	1,30,283

Sub Head	06	Not Available	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	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	10,388
						Total of Vr no 3 - MIS:	10,388

Sub Head	07	Not Available	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	1 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,883
						Total of Vr no 1 - MIS:	2,883

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	2 - 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 2 - EST:	89,270
	2 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	962
						Total of Vr no 2 - MIS:	962
						Total of RAMPUR (17):	**7,17,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	7 - EST	Second	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 7 - EST:	3,69,388
						Total of SAHARANPUR (02):	**3,69,388**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	3 - CON	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	3,190
						Total of Vr no 3 - CON:	3,190
						Total of SAMBHAL (92):	3,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 6 - EST:	46,403
	7 - EST	First	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

Sub Head	06	Not Available	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	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 5 - MIS:	1,500

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	2 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,750
						Total of Vr no 3 - MIS:	1,750
	4 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of SANT KABIR NAGAR (80):	**1,57,731**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35,900
						03 Dearness Allowance	11,129
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,689
	12 - CON	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 12 - CON:	2,000
	2 - CON	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	14,364
						Total of Vr no 2 - CON:	14,364
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,612

Sub Head	06	Not Available	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 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,000
						Total of Vr no 3 - MIS:	11,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	1 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,550
						Total of Vr no 1 - MIS:	2,550

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	11 - CON	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 11 - CON:	1,000
						Total of SHAHJAHANPUR (15):	**1,27,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	99,328
	2 - 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 2 - EST:	2,98,157
	6 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	51,328
						Total of Vr no 6 - MIS:	51,328
	7 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	44,888
						Total of Vr no 7 - MIS:	44,888
	8 - MIS	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Allowance	26,221
						Total of Vr no 8 - MIS:	26,221

Sub Head	06	Not Available	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	9 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of SIDDHARTH NAGAR (67):	**5,21,922**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	2,12,162
	8 - 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 8 - 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	6 - 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 6 - EST:	63,282
	7 - 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 7 - EST:	1,66,619
						Total of SITAPUR (46):	**6,80,744**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	56,156
	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,512
						Total of Vr no 1 - TA:	1,512
	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 4 - MIS:	12,000

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 (`)
85004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	10,100
						Total of Vr no 2 - MIS:	10,100
						Total of SRAVASTI (85):	**82,768**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - 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 8 - EST:	2,26,425
	9 - 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 9 - EST:	3,15,460

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	7 - EST	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 7 - EST:	1,83,068
						Total of SULTANPUR (52):	**7,24,953**

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MONTH OF ACCOUNT JULY 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	2,85,900
						03 Dearness Allowance	88,629
						55 House rent allowance	12,740
						Total of Vr no 1 - EST:	3,87,269
	2 - 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 2 - EST:	92,693
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,667
						Total of Vr no 5 - MIS:	2,667

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 7 - MIS:	1,850
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	1,190
						Total of Vr no 8 - MIS:	1,190

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 (`)
44004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,164
						Total of Vr no 10 - MIS:	1,164
	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 11 - MIS:	7,000
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 9 - MIS:	700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	32,271

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	3 - EST	First	Voted	No Objection	223002800 03 00	55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,41,891
	4 - 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 4 - EST:	1,11,094
	6 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	767
						Total of Vr no 6 - MIS:	767
						Total of UNNAO (44):	**7,48,285**

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MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	1,85,416
	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	707
						Total of Vr no 4 - MIS:	707
	5 - 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 5 - EST:	2,02,248
	6 - 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 6 - EST:	1,43,442
	7 - 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 7 - EST:	83,605
	8 - 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 8 - EST:	7,01,350
	9 - 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 9 - EST:	7,19,927

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	24,000
						Total of Vr no 13 - MIS:	24,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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	11 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 11 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	92,080
	3 - 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 3 - EST:	42,141

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	1 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	10,509
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	46,749
						Total of VARANASI (27):	**22,54,665**
						Grand Total:	**3,68,30,281**

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
2230	AGRA (08)	19,64,312	40,881	20,05,193	46,563	Missing vchr
	ALIGARH (06)	14,18,134	14,321	14,32,455	0	
	AURAIYA (81)	99,962	34,950	1,34,912	0	
	BADAUN (13)	4,90,953	10,301	5,01,254	0	
	BAGPAT (83)	1,07,105	0	1,07,105	0	
	BAHRAICH (51)	0	11,591	11,591	0	
	BALLIA (31)	1,53,413	0	1,53,413	0	
	BALRAMPUR (79)	71,056	0	71,056	0	
	BANDA (26)	7,04,795	2,37,714	9,42,509	0	
	BAREILLY (11)	20,35,828	0	20,35,828	0	
	BASTI (33)	25,550	0	25,550	0	
	BULANDSHAHAR (05)	6,37,316	0	6,37,316	0	
	CHANDAULI (77)	1,22,681	11,985	1,34,666	0	
	CHITRAKOOT (87)	1,95,922	16,055	2,11,977	0	
	DEORIA (35)	8,73,418	0	8,73,418	0	
	FAIZABAD (49)	27,278	1,572	28,850	0	
	FATEHGARH (18)	3,83,073	13,811	3,96,884	0	
	FATEHPUR (21)	7,18,771	0	7,18,771	0	
	FIROZABAD (68)	0	3,45,905	3,45,905	0	
	GHAZIABAD (59)	13,93,556	0	13,93,556	0	
	GONDA (50)	7,01,940	880	7,02,820	0	
	HARDOI (47)	7,75,370	0	7,75,370	0	
	HATHRAS (78)	3,13,136	0	3,13,136	0	
	JALAUN (24)	4,90,820	1,54,235	6,45,055	0	
	JAUNPUR (29)	8,60,456	36,983	8,97,439	0	
	JHANSI (23)	0	2,152	2,152	0	
	JYOTIBA FULLE NAGAR (86)	1,06,581	80,878	1,87,459	0	
	KANNAUJ (84)	1,02,486	0	1,02,486	0	
	KANPUR DEHAT (62)	4,25,000	30,350	4,55,350	0	
	KANPUR NAGAR (20)	0	47,148	47,148	0	
	KANSHIRAM NAGAR (88)	1,80,032	0	1,80,032	0	
	KAUSHAMBI (82)	0	63,282	63,282	0	
	KHERI (48)	1,34,433	0	1,34,433	0	
	LALITPUR (58)	0	1,61,768	1,61,768	0	
	LUCKNOW (43)	42,372	38,538	80,910	0	
	LUCKNOW-2 (60)	60,787	1,10,84,567	1,11,45,354	0	
	MAHARAJGANJ (70)	3,83,905	0	3,83,905	0	
	MAHOBA (71)	0	14,342	14,342	0	
	MORADABAD (14)	0	25,549	25,549	0	
	MUZAFFARNAGAR (03)	0	6,11,903	6,11,903	0	
	PADRAUNA (73)	0	2,000	2,000	0	
	PILIBHIT (16)	3,04,994	0	3,04,994	0	
	PRATAPGARH (53)	5,79,327	0	5,79,327	0	
	PRAYAGRAJ (22)	0	17,118	17,118	0	
	RAIBAREILLY (45)	4,46,494	0	4,46,494	0	
	RAMPUR (17)	7,17,385	0	7,17,385	0	
	SAHARANPUR (02)	0	3,69,388	3,69,388	0	
	SAMBHAL (92)	3,190	0	3,190	0	
	SANT KABIR NAGAR (80)	1,57,731	0	1,57,731	0	
	SHAHJAHANPUR (15)	1,24,215	3,000	1,27,215	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SIDDHARTH NAGAR (67)	5,21,922		0		5,21,922	0	
	SITAPUR (46)	6,80,744		0		6,80,744	0	
	SRAVASTI (85)	82,768		0		82,768	0	
	SULTANPUR (52)	0		7,24,953		7,24,953	0	
	UNNAO (44)	7,32,947		15,338		7,48,285	0	
	VARANASI (27)	22,16,958		37,707		22,54,665	0	
	Total of Mj Hd 2230:	**2,25,69,116**	**0**	**1,42,61,165**	**0**	**3,68,30,281**	**46,563**	
	Grand Total:	**2,25,69,116**	**0**	**1,42,61,165**	**0**	**3,68,30,281**	**46,563**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	95,533
						03 Dearness Allowance	29,615
						06 Other Allowances	1,333
						Total of Vr no 1 - EST:	1,26,481
	1 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	99,153
						Total of Vr no 1 - MIS:	99,153
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	95,019
						Total of Vr no 10 - EST:	95,019
	10 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,63,401
						Total of Vr no 10 - MIS:	7,63,401
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	47,767
						03 Dearness Allowance	14,808
						Total of Vr no 11 - EST:	62,575
	11 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	95,938
						Total of Vr no 11 - TA:	95,938
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,29,097
						03 Dearness Allowance	1,95,020
						55 House rent allowance	47,799
						Total of Vr no 12 - EST:	8,71,916
	12 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	88,012
						Total of Vr no 12 - MIS:	88,012
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,13,91,240
						03 Dearness Allowance	38,57,572
						06 Other Allowances	1,80,920
						55 House rent allowance	9,56,050
						Total of Vr no 13 - EST:	1,63,85,782
	13 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,12,280
						Total of Vr no 13 - MIS:	1,12,280
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,36,31,871
						03 Dearness Allowance	46,18,822
						06 Other Allowances	2,21,563
						55 House rent allowance	12,00,139
						Total of Vr no 14 - EST:	1,96,72,395
	14 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	42,309
						Total of Vr no 14 - TA:	42,309
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,39,58,522
						03 Dearness Allowance	48,72,478
						06 Other Allowances	2,28,205
						55 House rent allowance	12,21,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - EST					Total of Vr no 15 - EST:	2,02,81,182
	15 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	59,505
						Total of Vr no 15 - MIS:	59,505
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,73,592
						03 Dearness Allowance	40,77,390
						06 Other Allowances	2,12,377
						55 House rent allowance	10,90,579
						Total of Vr no 16 - EST:	1,72,53,938
	16 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,15,766
						Total of Vr no 16 - MIS:	1,15,766
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,80,96,575
						03 Dearness Allowance	62,15,396
						06 Other Allowances	98,570
						55 House rent allowance	14,30,754
						Total of Vr no 17 - EST:	2,58,41,295
	17 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,64,895
						Total of Vr no 17 - MIS:	1,64,895
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,07,397
						03 Dearness Allowance	69,88,699
						06 Other Allowances	3,68,695
						38 Interim Relief	1,71,867
						55 House rent allowance	12,76,244
						Total of Vr no 18 - EST:	2,65,12,902
	18 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,58,498
						Total of Vr no 18 - TA:	1,58,498
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,58,485
						03 Dearness Allowance	19,14,548
						06 Other Allowances	53,807
						38 Interim Relief	51,606
						55 House rent allowance	2,66,286
						Total of Vr no 19 - EST:	69,44,732
	19 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,948
						Total of Vr no 19 - TA:	4,948
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						06 Other Allowances	1,940
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,21,898
	2 - TA	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	1,05,269
						Total of Vr no 2 - TA:	1,05,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,16,907
						Total of Vr no 20 - MIS:	3,16,907
	21 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,120
						Total of Vr no 21 - MIS:	17,120
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,40,660
						03 Dearness Allowance	43,605
						06 Other Allowances	1,733
						Total of Vr no 3 - EST:	1,85,998
	3 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,50,205
						Total of Vr no 3 - TA:	2,50,205
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,550
						03 Dearness Allowance	7,300
						Total of Vr no 4 - EST:	30,850
	4 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,02,610
						Total of Vr no 4 - TA:	1,02,610
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	43,036
						Total of Vr no 5 - EST:	43,036
	5 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,39,220
						Total of Vr no 5 - TA:	1,39,220
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,56,258
						Total of Vr no 6 - EST:	8,56,258
	6 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,14,256
						Total of Vr no 6 - MIS:	1,14,256
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,42,206
						03 Dearness Allowance	3,90,752
						55 House rent allowance	4,15,195
						Total of Vr no 7 - EST:	32,48,153
	7 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,83,590
						Total of Vr no 7 - MIS:	2,83,590
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,50,000
						03 Dearness Allowance	1,39,500
						Total of Vr no 8 - EST:	5,89,500
	8 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,79,884
						Total of Vr no 8 - TA:	1,79,884
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	83,574
						03 Dearness Allowance	25,908
						Total of Vr no 9 - EST:	1,09,482
	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	96,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - MIS					Total of Vr no 9 - MIS:	96,925
						Total of IRLA CHEQUE SECTION (97):	14,25,44,083

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 JULY 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	Second	Voted	No Objection	201300101 03 00	01 Pay	21,20,000
						06 Other Allowances	63,64,400
						Total of Vr no 1 - EST:	84,84,400

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104 Entertainment and Hospitality Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	37 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	71,094
						Total of Vr no 37 - MIS:	71,094

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	17,50,000
						Total of Vr no 1 - MIS:	17,50,000
	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	79,84,896
						Total of Vr no 10 - MIS:	79,84,896
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,04,42,288
						Total of Vr no 14 - MIS:	1,04,42,288
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	69,61,864
						Total of Vr no 15 - MIS:	69,61,864
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	83,13,590
						Total of Vr no 16 - MIS:	83,13,590
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	63,33,368
						Total of Vr no 18 - MIS:	63,33,368
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	73,27,056
						Total of Vr no 19 - MIS:	73,27,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,00,46,850
						Total of Vr no 2 - MIS:	1,00,46,850
	21 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	79,35,340
						Total of Vr no 21 - MIS:	79,35,340
	22 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	13,00,000
						Total of Vr no 22 - MIS:	13,00,000
	23 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,23,70,549
						Total of Vr no 23 - MIS:	1,23,70,549
	24 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	84,59,510
						Total of Vr no 24 - MIS:	84,59,510
	25 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	81,38,520
						Total of Vr no 25 - MIS:	81,38,520
	26 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	78,60,434
						Total of Vr no 26 - MIS:	78,60,434
	27 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	63,46,300
						Total of Vr no 27 - MIS:	63,46,300
	28 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	12,82,000
						Total of Vr no 28 - MIS:	12,82,000
	29 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	93,54,400
						Total of Vr no 29 - MIS:	93,54,400
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	84,90,517
						Total of Vr no 3 - MIS:	84,90,517
	30 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	46,45,740
						Total of Vr no 30 - MIS:	46,45,740
	35 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	54,91,900
						Total of Vr no 35 - MIS:	54,91,900
	36 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	83,89,200
						Total of Vr no 36 - MIS:	83,89,200
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	61,19,560
						Total of Vr no 38 - MIS:	61,19,560
	39 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,29,43,780
						Total of Vr no 39 - MIS:	1,29,43,780
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	39,25,180
						Total of Vr no 4 - MIS:	39,25,180
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 44 - MIS:	10,00,000
	45 - 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

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MONTH OF ACCOUNT JULY 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	45 - MIS					Total of Vr no 45 - MIS:	2,00,000
	46 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 46 - MIS:	6,00,000
	47 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,15,06,084
						Total of Vr no 47 - MIS:	1,15,06,084
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	81,35,480
						Total of Vr no 48 - MIS:	81,35,480
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	87,26,800
						Total of Vr no 5 - MIS:	87,26,800
	54 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	85,30,392
						Total of Vr no 54 - MIS:	85,30,392
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	99,46,284
						Total of Vr no 55 - MIS:	99,46,284
	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,06,91,980
						Total of Vr no 58 - MIS:	1,06,91,980
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	88,33,344
						Total of Vr no 59 - MIS:	88,33,344
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 60 - MIS:	2,00,000
	62 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	65,81,440
						Total of Vr no 62 - MIS:	65,81,440
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,10,23,000
						Total of Vr no 63 - MIS:	1,10,23,000
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	71,57,232
						Total of Vr no 65 - MIS:	71,57,232
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,10,24,990
						Total of Vr no 66 - MIS:	1,10,24,990
	68 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,09,28,000
						Total of Vr no 68 - MIS:	1,09,28,000
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	84,43,810
						Total of Vr no 69 - MIS:	84,43,810
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	93,57,447
						Total of Vr no 7 - MIS:	93,57,447
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 72 - MIS:	1,00,000
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,01,36,067
						Total of Vr no 73 - MIS:	1,01,36,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	94,93,194
						Total of Vr no 74 - MIS:	94,93,194
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,05,77,646
						Total of Vr no 75 - MIS:	1,05,77,646
	76 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	73,62,292
						Total of Vr no 76 - MIS:	73,62,292
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	87,62,300
						Total of Vr no 79 - MIS:	87,62,300
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	77,72,600
						Total of Vr no 8 - MIS:	77,72,600
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,06,15,258
						Total of Vr no 80 - MIS:	1,06,15,258
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,86,600
						Total of Vr no 9 - MIS:	1,86,600

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 (`)
60003414	52 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	74,661
						Total of Vr no 52 - TA:	74,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003468	34 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,48,637
						Total of Vr no 34 - TA:	1,48,637
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003489	61 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,28,625
						Total of Vr no 61 - TA:	2,28,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003494	64 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,749
						Total of Vr no 64 - TA:	2,749
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003620	50 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,39,983
						Total of Vr no 50 - TA:	1,39,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
60003620	51 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,65,185
						Total of Vr no 51 - TA:	1,65,185
60003621	56 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	77,587
						Total of Vr no 56 - TA:	77,587
60003624	6 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	67,500
						Total of Vr no 6 - MIS:	67,500
	77 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	82,500
						Total of Vr no 77 - TA:	82,500
60003633	70 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,27,241
						Total of Vr no 70 - TA:	1,27,241
60003700	53 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,74,865
						Total of Vr no 53 - TA:	1,74,865
60003701	71 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,10,307
						Total of Vr no 71 - TA:	1,10,307
60003994	67 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	87,500
						Total of Vr no 67 - TA:	87,500
60004651	32 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	12,53,090
						Total of Vr no 32 - TA:	12,53,090

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	49 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	800 Other Expenditure
Sub Head	03	Not Available	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	49 - MIS					Total of Vr no 49 - MIS:	1,930
	82 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,31,815
						Total of Vr no 82 - MIS:	1,31,815
	83 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	43,711
						Total of Vr no 83 - MIS:	43,711
	84 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	7,245
						Total of Vr no 84 - MIS:	7,245

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	219 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,982
						Total of Vr no 219 - MIS:	1,982
	220 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	500
						Total of Vr no 220 - MIS:	500
	222 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	812
						Total of Vr no 222 - MIS:	812
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,23,000
						03 Dearness Allowance	4,15,820
						06 Other Allowances	25,180
						55 House rent allowance	1,01,100
						Total of Vr no 27 - EST:	17,65,100
	273 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,017
						Total of Vr no 273 - MIS:	10,017
	28 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	17,380
						Total of Vr no 28 - MIS:	17,380
	29 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,412
						Total of Vr no 29 - MIS:	1,412
	30 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	19,924
						Total of Vr no 30 - MIS:	19,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	14 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,840
						Total of Vr no 14 - MIS:	2,840
	15 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,676
						Total of Vr no 15 - MIS:	3,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 17 - MIS:	1,178
	19 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,380
						Total of Vr no 19 - MIS:	1,380
	21 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,592
						Total of Vr no 21 - MIS:	8,592
	213 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,270
						Total of Vr no 213 - MIS:	10,270
	214 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	918
						Total of Vr no 214 - MIS:	918
	215 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,186
						Total of Vr no 215 - MIS:	3,186
	216 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,900
						Total of Vr no 216 - MIS:	10,900
	217 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	40,958
						Total of Vr no 217 - MIS:	40,958
	23 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	63,595
						Total of Vr no 23 - MIS:	63,595
	24 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,790
						Total of Vr no 24 - MIS:	2,790
	27 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	22,515
						Total of Vr no 27 - MIS:	22,515
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,85,160
						03 Dearness Allowance	3,68,560
						06 Other Allowances	23,970
						55 House rent allowance	88,740
						Total of Vr no 33 - EST:	15,66,430
	34 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,20,232
						03 Dearness Allowance	4,45,672
						06 Other Allowances	23,360
						55 House rent allowance	81,060
						Total of Vr no 34 - EST:	18,70,324
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						06 Other Allowances	1,300
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,21,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004646	159 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	61,225
						Total of Vr no 159 - MIS:	61,225
	160 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	64,631
						Total of Vr no 160 - MIS:	64,631
	161 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	6,000
						Total of Vr no 161 - MIS:	6,000
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,71,900
						03 Dearness Allowance	58,446
						06 Other Allowances	3,630
						55 House rent allowance	8,460
						Total of Vr no 39 - EST:	2,42,436
	90 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	22,120
						Total of Vr no 90 - MIS:	22,120
	91 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,989
						Total of Vr no 91 - MIS:	8,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	155 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,58,395
						Total of Vr no 155 - MIS:	1,58,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	156 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	35,550
						Total of Vr no 156 - MIS:	35,550
	157 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	50,955
						Total of Vr no 157 - MIS:	50,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	13 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,369
						Total of Vr no 13 - MIS:	6,369
	20 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	54,000
						Total of Vr no 20 - EST:	54,000
	236 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,174
						Total of Vr no 236 - MIS:	9,174
	237 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	73,155
						Total of Vr no 237 - MIS:	73,155
	238 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,000
						Total of Vr no 238 - MIS:	2,000
	239 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	239 - MIS					Total of Vr no 239 - MIS:	333
	31 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,27,190
						Total of Vr no 31 - MIS:	1,27,190
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,05,440
						03 Dearness Allowance	15,64,884
						06 Other Allowances	80,260
						55 House rent allowance	3,12,224
						Total of Vr no 56 - EST:	65,62,808
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	33,54,969
						03 Dearness Allowance	11,42,468
						06 Other Allowances	70,590
						55 House rent allowance	2,46,815
						Total of Vr no 57 - EST:	48,14,842
	73 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,920
						Total of Vr no 73 - MIS:	7,920
	74 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	59,288
						Total of Vr no 74 - MIS:	59,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	165 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,343
						Total of Vr no 165 - MIS:	21,343
	166 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,410
						Total of Vr no 166 - MIS:	6,410
	167 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,786
						Total of Vr no 167 - TA:	5,786
	283 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	30,810
						Total of Vr no 283 - MIS:	30,810
	37 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,40,200
						03 Dearness Allowance	5,91,668
						06 Other Allowances	31,370
						55 House rent allowance	1,19,240
						Total of Vr no 37 - EST:	24,82,478
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,55,698
						03 Dearness Allowance	7,68,264
						06 Other Allowances	47,760
						55 House rent allowance	2,00,340
						Total of Vr no 38 - EST:	32,72,062
	50 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	37,558
						Total of Vr no 50 - MIS:	37,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004650	51 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,120
						Total of Vr no 51 - MIS:	5,120
	52 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,214
						Total of Vr no 52 - MIS:	13,214
	53 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	28,399
						Total of Vr no 53 - MIS:	28,399

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	53,882
						Total of Vr no 1 - MIS:	53,882
	10 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	50,085
						Total of Vr no 10 - MIS:	50,085
	100 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	7,70,060
						Total of Vr no 100 - MIS:	7,70,060
	101 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,791
						Total of Vr no 101 - MIS:	10,791
	102 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	25,639
						Total of Vr no 102 - MIS:	25,639
	103 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,202
						Total of Vr no 103 - MIS:	17,202
	104 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,19,20,599
						03 Dearness Allowance	40,52,932
						06 Other Allowances	2,25,175
						55 House rent allowance	8,89,453
						Total of Vr no 104 - EST:	1,70,88,159
	104 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	89,027
						Total of Vr no 104 - MIS:	89,027
	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	66,41,548
						03 Dearness Allowance	22,54,302
						06 Other Allowances	1,55,033
						55 House rent allowance	4,08,000
						Total of Vr no 105 - EST:	94,58,883
	105 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	30,415
						Total of Vr no 105 - MIS:	30,415
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,83,200
						03 Dearness Allowance	8,10,288
						06 Other Allowances	60,875
						55 House rent allowance	2,45,840
						Total of Vr no 106 - EST:	35,00,203

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 JULY 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	106 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	64,752
						Total of Vr no 106 - MIS:	64,752
	107 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	81,99,430
						03 Dearness Allowance	27,89,734
						06 Other Allowances	1,25,800
						55 House rent allowance	7,31,880
						Total of Vr no 107 - EST:	1,18,46,844
	107 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,54,000
						Total of Vr no 107 - MIS:	1,54,000
	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,25,100
						03 Dearness Allowance	1,78,534
						06 Other Allowances	10,520
						55 House rent allowance	44,460
						Total of Vr no 108 - EST:	7,58,614
	108 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	27,89,000
						Total of Vr no 108 - MIS:	27,89,000
	109 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,16,000
						Total of Vr no 109 - EST:	1,16,000
	110 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	1,703
						Total of Vr no 110 - MIS:	1,703
	129 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,30,887
						Total of Vr no 129 - MIS:	1,30,887
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	47,873
	130 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	83,232
						Total of Vr no 130 - MIS:	83,232
	131 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	46,154
						Total of Vr no 131 - MIS:	46,154
	132 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,000
						Total of Vr no 132 - MIS:	12,000
	142 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,46,747
						Total of Vr no 142 - MIS:	1,46,747
	143 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,164
						Total of Vr no 143 - MIS:	21,164
	144 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	144 - MIS					Total of Vr no 144 - MIS:	16,840
	145 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,34,920
						Total of Vr no 145 - MIS:	1,34,920
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,68,387
						Total of Vr no 15 - EST:	2,68,387
	169 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,84,540
						Total of Vr no 169 - MIS:	3,84,540
	170 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,324
						Total of Vr no 170 - MIS:	19,324
	171 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	64,554
						Total of Vr no 171 - MIS:	64,554
	172 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	47,400
						Total of Vr no 172 - MIS:	47,400
	173 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,28,110
						Total of Vr no 173 - MIS:	1,28,110
	175 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	9,50,765
						Total of Vr no 175 - MIS:	9,50,765
	178 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,25,404
						Total of Vr no 178 - MIS:	3,25,404
	179 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	22,794
						Total of Vr no 179 - MIS:	22,794
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,442
						03 Dearness Allowance	15,307
						06 Other Allowances	5,514
						Total of Vr no 18 - EST:	71,263
	181 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	26,557
						Total of Vr no 181 - MIS:	26,557
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,70,579
						03 Dearness Allowance	3,00,680
						06 Other Allowances	16,075
						55 House rent allowance	58,920
						Total of Vr no 19 - EST:	13,46,254
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,405
						Total of Vr no 2 - MIS:	1,405
	229 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	22,794
						Total of Vr no 229 - MIS:	22,794
	230 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,896
						Total of Vr no 230 - MIS:	5,896

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 JULY 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	231 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,866
						Total of Vr no 231 - MIS:	19,866
	232 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	70,26,965
						Total of Vr no 232 - MIS:	70,26,965
	233 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	54,943
						Total of Vr no 233 - MIS:	54,943
	234 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	20,57,748
						Total of Vr no 234 - MIS:	20,57,748
	243 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,54,004
						Total of Vr no 243 - MIS:	3,54,004
	244 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	70,147
						Total of Vr no 244 - MIS:	70,147
	245 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	48,077
						Total of Vr no 245 - MIS:	48,077
	256 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	51,454
						Total of Vr no 256 - MIS:	51,454
	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	65,142
						Total of Vr no 277 - MIS:	65,142
	278 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	1,46,44,012
						Total of Vr no 278 - MIS:	1,46,44,012
	279 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	6,350
						Total of Vr no 279 - MIS:	6,350
	280 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,10,631
						Total of Vr no 280 - MIS:	1,10,631
	287 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	541
						Total of Vr no 287 - MIS:	541
	289 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,968
						Total of Vr no 289 - MIS:	61,968
	290 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,170
						Total of Vr no 290 - MIS:	5,170
	291 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,823
						Total of Vr no 291 - MIS:	3,823
	292 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	18,23,348
						Total of Vr no 292 - MIS:	18,23,348
	293 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,10,830
						Total of Vr no 293 - MIS:	3,10,830
	294 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	294 - MIS					Total of Vr no 294 - MIS:	4,719
	295 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 295 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	11,750
						Total of Vr no 3 - MIS:	11,750
	4 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,42,621
						Total of Vr no 4 - MIS:	1,42,621
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	1,500
						55 House rent allowance	5,520
						Total of Vr no 58 - EST:	95,460
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,62,661
						03 Dearness Allowance	46,805
						06 Other Allowances	2,855
						55 House rent allowance	6,300
						Total of Vr no 59 - EST:	18,18,621
	6 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,64,293
						Total of Vr no 6 - MIS:	3,64,293
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,07,21,203
						03 Dearness Allowance	70,70,709
						06 Other Allowances	3,27,157
						55 House rent allowance	15,68,990
						Total of Vr no 60 - EST:	2,96,88,059
	7 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,47,361
						Total of Vr no 7 - MIS:	2,47,361
	76 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,48,710
						Total of Vr no 76 - MIS:	7,48,710
	8 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	29,060
						Total of Vr no 8 - MIS:	29,060
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,56,950
						03 Dearness Allowance	17,53,363
						06 Other Allowances	6,62,174
						55 House rent allowance	2,85,960
						Total of Vr no 80 - EST:	78,58,447
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,58,200
						03 Dearness Allowance	9,37,788
						06 Other Allowances	2,78,766
						55 House rent allowance	2,26,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	81 - EST					Total of Vr no 81 - EST:	42,01,675
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	70,800
						03 Dearness Allowance	24,072
						06 Other Allowances	9,945
						55 House rent allowance	7,200
						Total of Vr no 82 - EST:	1,12,017
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	98,08,800
						03 Dearness Allowance	33,34,992
						06 Other Allowances	2,42,900
						55 House rent allowance	8,09,280
						Total of Vr no 83 - EST:	1,41,95,972
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	40,38,000
						03 Dearness Allowance	13,72,920
						06 Other Allowances	81,000
						55 House rent allowance	3,35,458
						Total of Vr no 84 - EST:	58,27,378
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,60,800
						03 Dearness Allowance	54,672
						06 Other Allowances	3,900
						55 House rent allowance	11,240
						Total of Vr no 85 - EST:	2,30,612
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,66,100
						03 Dearness Allowance	7,02,474
						06 Other Allowances	60,980
						55 House rent allowance	1,24,600
						Total of Vr no 86 - EST:	29,54,154
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,36,232
						03 Dearness Allowance	46,319
						06 Other Allowances	4,514
						55 House rent allowance	8,920
						Total of Vr no 87 - EST:	1,95,985
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	49,800
						03 Dearness Allowance	16,932
						06 Other Allowances	1,620
						55 House rent allowance	4,400
						Total of Vr no 88 - EST:	72,752
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,88,200
						03 Dearness Allowance	3,01,988
						06 Other Allowances	21,520
						55 House rent allowance	49,540
						Total of Vr no 89 - EST:	12,61,248

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,766
						Total of Vr no 9 - MIS:	82,766
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,86,200
						03 Dearness Allowance	8,79,308
						06 Other Allowances	75,680
						55 House rent allowance	1,51,740
						Total of Vr no 90 - EST:	36,92,928
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	36,06,000
						03 Dearness Allowance	12,26,040
						06 Other Allowances	80,900
						55 House rent allowance	2,14,720
						Total of Vr no 91 - EST:	51,27,660
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,36,900
						03 Dearness Allowance	7,60,546
						06 Other Allowances	49,610
						55 House rent allowance	1,36,718
						Total of Vr no 92 - EST:	31,83,774
	97 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,58,724
						Total of Vr no 97 - MIS:	2,58,724
	98 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	27,650
						Total of Vr no 98 - MIS:	27,650
	99 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	35,550
						Total of Vr no 99 - MIS:	35,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	11 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 11 - MIS:	8,000
	218 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	942
						Total of Vr no 218 - MIS:	942
	221 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 221 - MIS:	6,000
	285 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,14,550
						Total of Vr no 285 - MIS:	1,14,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	12 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	27,000
						Total of Vr no 12 - EST:	27,000
	223 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	77,420
						Total of Vr no 223 - MIS:	77,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	224 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,000
						Total of Vr no 224 - MIS:	2,000
	225 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,521
						Total of Vr no 225 - MIS:	10,521
	226 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 226 - MIS:	2,500
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,26,900
						03 Dearness Allowance	4,17,146
						06 Other Allowances	28,680
						55 House rent allowance	82,960
						Total of Vr no 30 - EST:	17,55,686
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	18,98,265
						03 Dearness Allowance	6,45,410
						06 Other Allowances	33,090
						55 House rent allowance	1,58,026
						Total of Vr no 31 - EST:	27,34,791
	66 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	65,909
						Total of Vr no 66 - MIS:	65,909
	67 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,970
						Total of Vr no 67 - MIS:	19,970
	68 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	32,390
						Total of Vr no 68 - MIS:	32,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	164 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,185
						Total of Vr no 164 - MIS:	1,185
	284 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,555
						Total of Vr no 284 - MIS:	3,555

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	257 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	35,550
						Total of Vr no 257 - MIS:	35,550
	258 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	9,43,200
						Total of Vr no 258 - MIS:	9,43,200
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,72,782
						03 Dearness Allowance	17,91,902
						06 Other Allowances	97,630
						55 House rent allowance	3,92,915
						Total of Vr no 78 - EST:	75,55,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,90,900
						03 Dearness Allowance	17,64,906
						06 Other Allowances	1,10,135
						55 House rent allowance	4,42,766
						Total of Vr no 79 - EST:	75,08,707
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	125 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	14,615
						Total of Vr no 125 - MIS:	14,615
	126 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,489
						Total of Vr no 126 - MIS:	2,489
	200 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	62,410
						Total of Vr no 200 - MIS:	62,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	201 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	45,820
						Total of Vr no 201 - MIS:	45,820
	202 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,795
						Total of Vr no 202 - MIS:	22,795
	254 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,937
						Total of Vr no 254 - MIS:	4,937
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,51,500
						03 Dearness Allowance	9,01,510
						06 Other Allowances	61,110
						55 House rent allowance	2,29,360
						Total of Vr no 50 - EST:	38,43,480
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,16,600
						03 Dearness Allowance	8,57,344
						06 Other Allowances	50,595
						55 House rent allowance	1,74,627
						Total of Vr no 51 - EST:	35,99,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,94,627
						03 Dearness Allowance	60,334
						06 Other Allowances	2,810
						55 House rent allowance	15,322
						Total of Vr no 17 - EST:	2,73,093
	196 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	57,208
						Total of Vr no 196 - MIS:	57,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	197 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	4,233
						Total of Vr no 197 - MIS:	4,233
	199 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related expenses for training	23,663
						Total of Vr no 199 - MIS:	23,663
	241 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,420
						Total of Vr no 241 - MIS:	82,420
	40 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,62,320
						03 Dearness Allowance	15,83,278
						06 Other Allowances	87,000
						55 House rent allowance	3,78,160
						Total of Vr no 40 - EST:	67,10,758
	41 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,26,200
						03 Dearness Allowance	10,96,908
						06 Other Allowances	69,900
						55 House rent allowance	2,95,005
						Total of Vr no 41 - EST:	46,88,013
	41 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	39,000
						Total of Vr no 41 - MIS:	39,000
	42 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	26,540
						Total of Vr no 42 - MIS:	26,540
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,88,500
						03 Dearness Allowance	3,02,090
						06 Other Allowances	19,070
						55 House rent allowance	91,840
						Total of Vr no 43 - EST:	13,01,500
	43 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	87,201
						Total of Vr no 43 - MIS:	87,201
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,82,400
						03 Dearness Allowance	2,32,016
						06 Other Allowances	13,330
						55 House rent allowance	48,100
						Total of Vr no 45 - EST:	9,75,846
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,86,500
						03 Dearness Allowance	5,39,410
						06 Other Allowances	29,120
						55 House rent allowance	1,31,740
						Total of Vr no 46 - EST:	22,86,770
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,91,400
						03 Dearness Allowance	3,03,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	18,890
						55 House rent allowance	79,920
						Total of Vr no 47 - EST:	12,93,286
	56 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	13,20,532
						Total of Vr no 56 - MIS:	13,20,532
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	180 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	79,790
						Total of Vr no 180 - MIS:	79,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	122 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	55,695
						Total of Vr no 122 - MIS:	55,695
	32 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	16,985
						Total of Vr no 32 - MIS:	16,985
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	111 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,98,725
						Total of Vr no 111 - MIS:	8,98,725
	112 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 112 - MIS:	2,800
	113 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	41,383
						Total of Vr no 113 - MIS:	41,383
	114 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,97,098
						Total of Vr no 114 - MIS:	3,97,098
	115 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,448
						Total of Vr no 115 - MIS:	2,00,448
	183 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	20,051
						Total of Vr no 183 - MIS:	20,051
	184 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,060
						Total of Vr no 184 - MIS:	11,060
	189 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	29,833
						Total of Vr no 189 - MIS:	29,833
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,49,100
						03 Dearness Allowance	7,98,694
						06 Other Allowances	52,490
						55 House rent allowance	2,15,020
						Total of Vr no 67 - EST:	34,15,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,64,600
						03 Dearness Allowance	8,71,964
						06 Other Allowances	47,180
						55 House rent allowance	1,94,600
						Total of Vr no 68 - EST:	36,78,344
	71 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,05,792
						Total of Vr no 71 - EST:	4,05,792
	72 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,74,582
						Total of Vr no 72 - EST:	4,74,582
	75 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,568
						Total of Vr no 75 - EST:	8,568

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	57 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	90,060
						Total of Vr no 57 - MIS:	90,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	240 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,099
						Total of Vr no 240 - MIS:	4,099
	47 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 47 - MIS:	4,000
	92 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,15,340
						Total of Vr no 92 - MIS:	1,15,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	154 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	67,150
						Total of Vr no 154 - MIS:	67,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,16,000
						03 Dearness Allowance	35,960
						06 Other Allowances	1,970
						Total of Vr no 10 - EST:	1,53,930
	16 - EST	Second	Voted	No Objection	205200090 03 00	55 House rent allowance	5,801
						Total of Vr no 16 - EST:	5,801
	162 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	2,29,512
						Total of Vr no 162 - MIS:	2,29,512
	163 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,580
						Total of Vr no 163 - MIS:	1,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	182 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,022
						Total of Vr no 182 - MIS:	6,022
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,82,000
						03 Dearness Allowance	9,45,880
						06 Other Allowances	52,830
						55 House rent allowance	1,96,160
						Total of Vr no 25 - EST:	39,76,870
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,52,187
						03 Dearness Allowance	9,01,744
						06 Other Allowances	57,258
						55 House rent allowance	2,16,926
						Total of Vr no 26 - EST:	38,28,115
	33 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,680
						Total of Vr no 33 - MIS:	17,680
	34 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	22,284
						Total of Vr no 34 - TA:	22,284
	48 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,665
						Total of Vr no 48 - MIS:	10,665
	49 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,32,178
						Total of Vr no 49 - MIS:	1,32,178
	75 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	17,292
						Total of Vr no 75 - MIS:	17,292
	93 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	67,940
						Total of Vr no 93 - MIS:	67,940
	94 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 94 - MIS:	11,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	247 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	52,535
						Total of Vr no 247 - MIS:	52,535
	248 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,455
						Total of Vr no 248 - MIS:	11,455
	272 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	20,145
						Total of Vr no 272 - MIS:	20,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	123 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,767
						Total of Vr no 123 - MIS:	13,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	124 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,416
						Total of Vr no 124 - MIS:	14,416
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,49,696
						03 Dearness Allowance	1,69,619
						06 Other Allowances	9,460
						55 House rent allowance	41,860
						Total of Vr no 42 - EST:	6,70,635
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,38,094
						03 Dearness Allowance	7,95,260
						06 Other Allowances	53,420
						55 House rent allowance	1,46,760
						Total of Vr no 44 - EST:	33,33,534

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	127 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	29,625
						Total of Vr no 127 - MIS:	29,625
60004673	185 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	11,200
						Total of Vr no 185 - MIS:	11,200
	186 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	30,268
						Total of Vr no 186 - MIS:	30,268
	188 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	79,837
						Total of Vr no 188 - MIS:	79,837
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,88,300
						03 Dearness Allowance	1,32,022
						06 Other Allowances	9,410
						55 House rent allowance	32,560
						Total of Vr no 69 - EST:	5,62,292
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,42,400
						03 Dearness Allowance	2,52,416
						06 Other Allowances	13,370
						55 House rent allowance	55,660
						Total of Vr no 70 - EST:	10,63,846
	73 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	68,670
						Total of Vr no 73 - EST:	68,670
	74 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,32,462
						Total of Vr no 74 - EST:	1,32,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004685	133 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,432
						Total of Vr no 133 - TA:	6,432
	14 - EST	Second	Voted	No Objection	205200090 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 14 - EST:	1,24,664
	35 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,35,100
						03 Dearness Allowance	2,15,934
						06 Other Allowances	10,940
						55 House rent allowance	47,360
						Total of Vr no 35 - EST:	9,09,334
	35 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	90,339
						Total of Vr no 35 - MIS:	90,339
	36 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,85,000
						03 Dearness Allowance	4,70,900
						06 Other Allowances	31,580
						55 House rent allowance	1,03,440
						Total of Vr no 36 - EST:	19,90,920
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,312
						03 Dearness Allowance	30,634
						06 Other Allowances	2,380
						55 House rent allowance	10,660
						Total of Vr no 61 - EST:	1,34,986

Sub Head	05	Not Available	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	187 - MIS	Second	Voted	No Objection	205200090 05 00	02 Wages	10,996
						Total of Vr no 187 - MIS:	10,996

Sub Head	07	Not Available	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	198 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture & Instrument	49,239
						Total of Vr no 198 - MIS:	49,239

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 JULY 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	169 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	85,500
						Total of Vr no 169 - MIS:	85,500
	170 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	1,21,429
						Total of Vr no 170 - MIS:	1,21,429
	88 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	10,000
						Total of Vr no 88 - MIS:	10,000
	89 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	4,781
						Total of Vr no 89 - MIS:	4,781
	90 - MIS	Second	Voted	No Objection	207000003 04 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 90 - MIS:	50,000
	91 - MIS	Second	Voted	No Objection	207000003 04 00	12 Office Furniture & Instrument	6,667
						Total of Vr no 91 - MIS:	6,667
	92 - MIS	Second	Voted	No Objection	207000003 04 00	11 Stationary & Printing of Forms	19,450
						Total of Vr no 92 - MIS:	19,450
	95 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	3,58,700
						03 Dearness Allowance	1,21,958
						06 Other Allowances	6,030
						55 House rent allowance	23,300
						Total of Vr no 95 - EST:	5,09,988
	96 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	9,69,200
						03 Dearness Allowance	3,29,188
						06 Other Allowances	4,440
						55 House rent allowance	70,920
						Total of Vr no 96 - EST:	13,73,748

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,02,159
						Total of Vr no 10 - MIS:	3,02,159
	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,55,529
						03 Dearness Allowance	2,90,088
						06 Other Allowances	14,810
						55 House rent allowance	68,460
						Total of Vr no 12 - EST:	12,28,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,68,176
						03 Dearness Allowance	5,62,904
						06 Other Allowances	38,200
						55 House rent allowance	1,52,860
						Total of Vr no 28 - EST:	24,22,140
	28 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,17,270
						Total of Vr no 28 - MIS:	3,17,270
	9 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,391
						Total of Vr no 9 - MIS:	1,391

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	21 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	3,726
						Total of Vr no 21 - MIS:	3,726
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,82,500
						03 Dearness Allowance	62,050
						06 Other Allowances	4,260
						55 House rent allowance	11,900
						Total of Vr no 25 - EST:	2,60,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	39,65,900
						03 Dearness Allowance	13,48,406
						06 Other Allowances	87,520
						55 House rent allowance	2,62,480
						Total of Vr no 26 - EST:	56,64,306
	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	30,69,600
						03 Dearness Allowance	10,43,664
						06 Other Allowances	57,100
						55 House rent allowance	1,99,336
						Total of Vr no 27 - EST:	43,69,700
	27 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,800
						Total of Vr no 27 - MIS:	4,800
	34 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	92,051
						Total of Vr no 34 - MIS:	92,051
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	42,658
						Total of Vr no 35 - MIS:	42,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,33,100
						03 Dearness Allowance	1,47,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	8,790
						55 House rent allowance	39,500
						Total of Vr no 24 - EST:	6,28,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,77,200
						03 Dearness Allowance	2,98,248
						06 Other Allowances	12,800
						55 House rent allowance	69,440
						Total of Vr no 32 - EST:	12,57,688
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	225100090 03 00	01 Pay	47,787
						03 Dearness Allowance	14,814
						06 Other Allowances	732
						55 House rent allowance	2,520
						Total of Vr no 1 - EST:	65,853
1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	16,887	
						Total of Vr no 1 - MIS:	16,887
2 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,45,704	
						Total of Vr no 2 - MIS:	1,45,704
29 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,626	
						Total of Vr no 29 - MIS:	4,626
3 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	1,678	
						Total of Vr no 3 - MIS:	1,678
30 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,419	
						Total of Vr no 30 - MIS:	1,419
31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	21,169	
						Total of Vr no 31 - MIS:	21,169
33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	30,57,000	
						03 Dearness Allowance	10,39,380
						06 Other Allowances	65,580
						55 House rent allowance	2,21,960
						Total of Vr no 33 - EST:	43,83,920
4 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	21,022	
						Total of Vr no 4 - MIS:	21,022
40 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,172	
						Total of Vr no 40 - MIS:	1,172
6 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,500	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	45,893
						Total of Vr no 7 - MIS:	45,893
	8 - MIS	First	Voted	No Objection	225100090 03 00	05 Transfer Travelling Allowance	25,982
						Total of Vr no 8 - MIS:	25,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	14 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	22,062
						Total of Vr no 14 - MIS:	22,062
	15 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	39,647
						Total of Vr no 15 - MIS:	39,647
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,50,566
						03 Dearness Allowance	4,61,210
						06 Other Allowances	25,210
						55 House rent allowance	92,520
						Total of Vr no 22 - EST:	19,29,506
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,54,975
						03 Dearness Allowance	5,61,039
						06 Other Allowances	37,977
						55 House rent allowance	1,53,405
						Total of Vr no 23 - EST:	24,07,396
	26 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,054
						Total of Vr no 26 - MIS:	7,054
	3 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	10,517
						03 Dearness Allowance	3,260
						06 Other Allowances	217
						Total of Vr no 3 - EST:	13,994
	42 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	3,187
						Total of Vr no 42 - MIS:	3,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,45,600
						03 Dearness Allowance	6,28,864
						06 Other Allowances	35,010
						55 House rent allowance	1,09,440
						Total of Vr no 13 - EST:	26,18,914
	13 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	73,088
						Total of Vr no 13 - MIS:	73,088
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,21,296
						03 Dearness Allowance	9,24,528

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 JULY 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	14 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	60,110
						55 House rent allowance	2,10,460
						Total of Vr no 14 - EST:	39,16,394
	36 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,149
						Total of Vr no 36 - MIS:	7,149
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	32,048
						Total of Vr no 37 - MIS:	32,048
	38 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	33,085
						Total of Vr no 38 - MIS:	33,085
	39 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,498
						Total of Vr no 39 - MIS:	2,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	11 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,059
						Total of Vr no 11 - MIS:	2,059
	12 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	71,861
						Total of Vr no 12 - MIS:	71,861
	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	25,02,160
						03 Dearness Allowance	8,50,734
						06 Other Allowances	57,440
						55 House rent allowance	1,94,984
						Total of Vr no 15 - EST:	36,05,318
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,14,400
						03 Dearness Allowance	6,16,896
						06 Other Allowances	33,590
						55 House rent allowance	1,09,340
						Total of Vr no 16 - EST:	25,74,226
	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,73,600
						03 Dearness Allowance	3,99,024
						06 Other Allowances	24,960
						55 House rent allowance	1,02,400
						Total of Vr no 17 - EST:	16,99,984
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,87,300
						03 Dearness Allowance	2,33,682
						06 Other Allowances	12,020
						55 House rent allowance	42,880
						Total of Vr no 18 - EST:	9,75,882

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	22 - MIS	Second	Voted	No Objection	225100090 03 00	16 Payment for Commercial and	1,31,500

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 JULY 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	22 - MIS	Second	Voted	No Objection	225100090 03 00	Special Services	
						Total of Vr no 22 - MIS:	1,31,500
	23 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	62,054
						Total of Vr no 23 - MIS:	62,054
	25 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	63,718
						Total of Vr no 25 - MIS:	63,718
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,03,010
						03 Dearness Allowance	9,54,856
						06 Other Allowances	63,310
						55 House rent allowance	1,87,440
						Total of Vr no 29 - EST:	40,08,616
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,20,600
						03 Dearness Allowance	3,81,004
						06 Other Allowances	19,650
						55 House rent allowance	77,460
						Total of Vr no 30 - EST:	15,98,714
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	1,300
						55 House rent allowance	2,175
						Total of Vr no 31 - EST:	67,259

Sub Head	04	Not Available	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	225100090 04 00	11 Stationary & Printing of Forms	28,910
						Total of Vr no 33 - MIS:	28,910

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	15 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	55,021
						Total of Vr no 15 - MIS:	55,021
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	15,96,071
						03 Dearness Allowance	5,44,136
						06 Other Allowances	29,730
						55 House rent allowance	98,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	22,68,577
	23 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	33,63,270
						03 Dearness Allowance	11,43,420
						06 Other Allowances	75,050
						55 House rent allowance	2,68,480
						Total of Vr no 23 - EST:	48,50,220
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	11 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	33,864
						Total of Vr no 11 - MIS:	33,864
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	21,55,300
						03 Dearness Allowance	7,32,802
						06 Other Allowances	41,170
						55 House rent allowance	1,46,160
						Total of Vr no 12 - EST:	30,75,432
	12 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	37,435
						Total of Vr no 12 - MIS:	37,435
	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,84,200
						03 Dearness Allowance	96,628
						06 Other Allowances	7,170
						55 House rent allowance	33,620
						Total of Vr no 13 - EST:	4,21,618
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	25,71,000
						03 Dearness Allowance	8,75,500
						06 Other Allowances	55,450
						55 House rent allowance	1,70,120
						Total of Vr no 14 - EST:	36,72,070
	14 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	28,597
						Total of Vr no 14 - MIS:	28,597
	46 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 46 - MIS:	1,178
	47 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	14,952
						Total of Vr no 47 - MIS:	14,952
	5 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	42,083
						03 Dearness Allowance	13,046
						06 Other Allowances	5,159
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	63,228
	62 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,978
						Total of Vr no 62 - MIS:	5,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	40,098
						Total of Vr no 63 - MIS:	40,098
	67 - MIS	Second	Voted	No Objection	345100090 03 00	42 Other Expenditure	3,375
						Total of Vr no 67 - MIS:	3,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,81,900
						03 Dearness Allowance	4,35,846
						06 Other Allowances	19,200
						55 House rent allowance	98,280
						Total of Vr no 24 - EST:	18,35,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	1 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	72,300
						03 Dearness Allowance	22,413
						06 Other Allowances	1,523
						55 House rent allowance	7,460
						Total of Vr no 1 - EST:	1,03,696
	19 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	1,125
						Total of Vr no 19 - MIS:	1,125
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,60,000
						03 Dearness Allowance	54,400
						06 Other Allowances	3,270
						55 House rent allowance	16,760
						Total of Vr no 20 - EST:	2,34,430
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,48,000
						03 Dearness Allowance	50,320
						06 Other Allowances	2,600
						55 House rent allowance	13,180
						Total of Vr no 21 - EST:	2,14,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	38 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	4,230
						Total of Vr no 38 - MIS:	4,230
	39 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,72,892
						Total of Vr no 39 - MIS:	1,72,892
	40 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	598
						Total of Vr no 40 - MIS:	598
	59 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	13,819
						Total of Vr no 59 - MIS:	13,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,45,600
						03 Dearness Allowance	11,71,504
						06 Other Allowances	61,370
						55 House rent allowance	2,51,980
						Total of Vr no 7 - EST:	49,30,454
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	44,50,030
						03 Dearness Allowance	15,13,010
						06 Other Allowances	1,02,440
						55 House rent allowance	3,40,360
						Total of Vr no 8 - EST:	64,05,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	36,67,194
						03 Dearness Allowance	12,46,846
						06 Other Allowances	82,340
						55 House rent allowance	3,18,399
						Total of Vr no 18 - EST:	53,14,779
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	35,61,400
						03 Dearness Allowance	12,10,876
						06 Other Allowances	64,840
						55 House rent allowance	2,81,660
						Total of Vr no 19 - EST:	51,18,776
	2 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,84,177
						03 Dearness Allowance	81,627
						06 Other Allowances	5,500
						55 House rent allowance	25,912
						Total of Vr no 2 - EST:	3,97,216
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,28,600
						03 Dearness Allowance	43,724
						06 Other Allowances	6,605
						55 House rent allowance	17,020
						Total of Vr no 25 - EST:	1,95,949
	35 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 35 - MIS:	1,886
	36 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	10,383
						Total of Vr no 36 - MIS:	10,383
	37 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,98,418
						Total of Vr no 37 - MIS:	4,98,418
	4 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,46,481
						Total of Vr no 4 - MIS:	1,46,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004662	8 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	32,099
						Total of Vr no 8 - MIS:	32,099
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	32,37,300
						03 Dearness Allowance	11,00,682
						06 Other Allowances	74,310
						55 House rent allowance	2,49,700
						Total of Vr no 10 - EST:	46,61,992
	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	28,21,900
						03 Dearness Allowance	9,59,446
						06 Other Allowances	50,950
						55 House rent allowance	2,10,860
						Total of Vr no 11 - EST:	40,43,156
	18 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,124
						Total of Vr no 18 - MIS:	2,124
	31 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,596
						Total of Vr no 31 - MIS:	2,596
	32 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	68,193
						Total of Vr no 32 - MIS:	68,193
	33 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,960
						Total of Vr no 33 - MIS:	2,960
	34 - TA	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	3,880
						Total of Vr no 34 - TA:	3,880
	5 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	43,360
						Total of Vr no 5 - MIS:	43,360
	6 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	40,948
						Total of Vr no 6 - MIS:	40,948
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	88,867
						Total of Vr no 7 - MIS:	88,867
	71 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,30,038
						Total of Vr no 71 - MIS:	1,30,038
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,86,522
						03 Dearness Allowance	1,30,152
						06 Other Allowances	9,600
						55 House rent allowance	45,020
						Total of Vr no 9 - EST:	5,71,294
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	5,902
						Total of Vr no 1 - MIS:	5,902
	23 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	26,702
						Total of Vr no 23 - MIS:	26,702
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,08,083
						03 Dearness Allowance	2,50,500
						06 Other Allowances	13,220
						55 House rent allowance	62,220
						Total of Vr no 28 - EST:	10,34,023
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,23,953
						03 Dearness Allowance	3,10,080
						06 Other Allowances	23,690
						55 House rent allowance	76,780
						Total of Vr no 29 - EST:	13,34,503
	3 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,187
						Total of Vr no 3 - MIS:	1,187
	43 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	62,685
						Total of Vr no 43 - MIS:	62,685
	44 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	35,836
						Total of Vr no 44 - MIS:	35,836
	45 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	16,000
						Total of Vr no 45 - MIS:	16,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	1,300
						55 House rent allowance	5,620
						Total of Vr no 15 - EST:	70,704
	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,58,500
						03 Dearness Allowance	2,23,890
						06 Other Allowances	11,610
						55 House rent allowance	47,320
						Total of Vr no 16 - EST:	9,41,320
	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,42,400
						03 Dearness Allowance	1,84,416
						06 Other Allowances	12,720
						55 House rent allowance	27,720
						Total of Vr no 17 - EST:	7,67,256
	4 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	88,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	27,404
						06 Other Allowances	1,300
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,24,664
	41 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,422
						Total of Vr no 41 - MIS:	1,422
	42 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	67,387
						Total of Vr no 42 - MIS:	67,387
						Total of LUCKNOW-2 (60):	**74,56,92,825**

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 JULY 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	25 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	12,710
						Total of Vr no 25 - TA:	12,710
	26 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,840
						Total of Vr no 26 - MIS:	1,840
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,57,065
						03 Dearness Allowance	53,402
						Total of Vr no 6 - EST:	2,10,467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	45,144
						Total of Vr no 5 - EST:	2,69,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	1 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,940
						03 Dearness Allowance	5,251
						06 Other Allowances	245
						55 House rent allowance	4,574
						Total of Vr no 1 - EST:	27,010
	13 - MIS	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	18,480
						Total of Vr no 13 - MIS:	18,480
	14 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	38,036
						Total of Vr no 14 - MIS:	38,036
	16 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,276
						Total of Vr no 16 - TA:	4,276
	17 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	81,141
						Total of Vr no 17 - MIS:	81,141
	18 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	11,907
						Total of Vr no 18 - MIS:	11,907
	23 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,480
						Total of Vr no 23 - MIS:	2,480
	24 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	34,366
						Total of Vr no 24 - MIS:	34,366
	30 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	26,174
						Total of Vr no 30 - MIS:	26,174
	36 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,355
						Total of Vr no 36 - MIS:	6,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	37 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	2,50,353
						Total of Vr no 37 - MIS:	2,50,353
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,894
						03 Dearness Allowance	2,004
						Total of Vr no 4 - EST:	7,898
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,59,200
						03 Dearness Allowance	88,128
						06 Other Allowances	5,240
						55 House rent allowance	69,984
						Total of Vr no 7 - EST:	4,22,552
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,18,524
						06 Other Allowances	7,200
						55 House rent allowance	53,757
						Total of Vr no 8 - EST:	5,28,081

Sub Head	07	Not Available	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	22 - MIS	Second	Voted	No Objection	205200090 07 00	29 Maintenance	15,00,000
						Total of Vr no 22 - MIS:	15,00,000
						Total of PAO NEW DELHI TREASURY (63):	**34,53,318**
						Grand Total:	**89,16,90,226**

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

S U 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)	9,81,86,556		28,38,99,151		38,20,85,707	0	
	Total of Mj Hd 2013:	**9,81,86,556**	**0**	**28,38,99,151**	**0**	**38,20,85,707**	**0**	
2052	IRLA CHEQUE SECTION (97)	8,22,938		14,17,21,145		14,25,44,083	0	
	LUCKNOW-2 (60)	16,91,351		25,80,51,087		25,97,42,438	0	
	PAO NEW DELHI TREASURY (63)	56,516		33,96,802		34,53,318	0	
	Total of Mj Hd 2052:	**25,70,805**	**0**	**40,31,69,034**	**0**	**40,57,39,839**	**0**	
2070	LUCKNOW-2 (60)	0		21,81,563		21,81,563	0	
	Total of Mj Hd 2070:	**0**	**0**	**21,81,563**	**0**	**21,81,563**	**0**	
2251	LUCKNOW-2 (60)	7,16,983		4,66,13,095		4,73,30,078	0	
	Total of Mj Hd 2251:	**7,16,983**	**0**	**4,66,13,095**	**0**	**4,73,30,078**	**0**	
3451	LUCKNOW-2 (60)	6,17,457		5,37,35,582		5,43,53,039	0	
	Total of Mj Hd 3451:	**6,17,457**	**0**	**5,37,35,582**	**0**	**5,43,53,039**	**0**	
	Grand Total:	**10,20,91,801**	**0**	**78,95,98,425**	**0**	**89,16,90,226**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	10 - 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 10 - EST:	57,881
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - EST	Second	Voted	No Objection	222503001 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	222503001 03 00	01 Pay	8,086
						Total of Vr no 12 - EST:	8,086
	12 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,097
						Total of Vr no 12 - MIS:	1,097
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	8,372
						Total of Vr no 13 - EST:	8,372
	13 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,652
						Total of Vr no 13 - MIS:	1,652
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	10,686
						Total of Vr no 14 - EST:	10,686
	14 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	46,760
						Total of Vr no 14 - MIS:	46,760
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	45,200
	15 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	46,549
						Total of Vr no 15 - MIS:	46,549
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,26,016
	16 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 16 - MIS:	32,741
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	33,200
						03 Dearness Allowance	11,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	17 - EST	Second	Voted	No Objection	222503001 03 00	55 House rent allowance	2,940
						Total of Vr no 17 - EST:	47,428
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	36,176
						55 House rent allowance	9,660
						Total of Vr no 18 - EST:	1,52,236
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,100
						03 Dearness Allowance	9,641
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	43,061
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	4,956
						Total of Vr no 8 - MIS:	4,956
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	32,200
						03 Dearness Allowance	9,982
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	45,122
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 9 - MIS:	32,741

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	21 - 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 21 - EST:	2,43,314
	22 - 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 22 - EST:	87,002

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,13,152

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	JULY 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	31	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	6 - MIS					Total of Vr no 6 - MIS:	1,13,152
						Total of AGRA (08):	**13,04,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 5 - MIS:	12,606
	6 - 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 6 - EST:	43,950
	7 - 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 7 - 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	11 - EST	Second	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 11 - EST:	1,25,527
	12 - EST	Second	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 12 - EST:	89,491
	20 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 20 - MIS:	8,000
						Total of ALIGARH (06):	**4,86,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	21,942
						Total of Vr no 8 - EST:	21,942
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,23,700
						03 Dearness Allowance	42,058
						55 House rent allowance	5,940
						Total of Vr no 9 - EST:	1,71,698
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 9 - 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 (`)
74004687	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	81,284
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	60,444
						Total of AMBEDKAR NAGAR (74):	**3,68,109**

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 JULY 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
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	70,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	67,700
						03 Dearness Allowance	20,987
						Total of Vr no 3 - EST:	88,687
	4 - 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 4 - EST:	44,430

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	5 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 5 - GIA:	75,000
						Total of AURAIYA (81):	**3,45,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	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
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 5 - MIS:	12,606
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - 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 (`)
34004687	1 - 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 1 - EST:	1,13,729
	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	37,000
						03 Dearness Allowance	11,470
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	50,130

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,80,904
						Total of Vr no 9 - MIS:	2,80,904
						Total of AZAMGARH (34):	**6,12,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 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	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - MIS:	32,741
						Total of BADAUN (13):	**32,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	42,270
	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 10 - MIS:	32,741
	11 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 11 - MIS:	25,000
	2 - 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 2 - EST:	79,576

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,180
						Total of Vr no 11 - MIS:	5,180
	12 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,740
						Total of Vr no 12 - MIS:	11,740
	13 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,005
						Total of Vr no 13 - MIS:	6,005
	2 - 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 2 - EST:	57,433
						Total of BAGPAT (83):	**2,65,945**

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MONTH OF ACCOUNT JULY 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	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	Second	Voted	No Objection	222503001 03 00	01 Pay	1,13,300
						03 Dearness Allowance	38,522
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	1,54,952
	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 (`)
51004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,300
						03 Dearness Allowance	26,443
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,12,943
						Total of BAHRAICH (51):	**3,25,636**

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MONTH OF ACCOUNT JULY 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	First	Voted	Missing vchr	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	Missing vchr	222503001 03 00	01 Pay	81,600
						03 Dearness Allowance	27,744
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	1,10,504
	13 - EST	Second	Voted	Missing vchr	222503001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						55 House rent allowance	4,830
						Total of Vr no 13 - EST:	1,61,074
	2 - MIS	First	Voted	Missing vchr	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 (`)
31004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,186
						Total of Vr no 11 - MIS:	3,186
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,460
						Total of Vr no 5 - MIS:	4,460
	6 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	295
						Total of Vr no 6 - MIS:	295
	7 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,779
						Total of Vr no 7 - MIS:	4,779
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,854
						Total of Vr no 8 - MIS:	4,854
						Total of BALLIA (31):	**3,46,893**

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TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	3 - MIS	First	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 (`)
79004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 11 - MIS:	7,080
	12 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,040
						Total of Vr no 12 - MIS:	6,040
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,31,700
						03 Dearness Allowance	40,827
						55 House rent allowance	5,670
						Total of Vr no 5 - EST:	1,78,197
	9 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,996
						Total of Vr no 9 - MIS:	7,996
						Total of BALRAMPUR (79):	**2,40,054**

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TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 1 - MIS:	60,000
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,810
						Total of Vr no 18 - EST:	66,594
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						55 House rent allowance	4,480
						Total of Vr no 19 - EST:	1,23,338
	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	58 Disbursement for outsourcing services	12,606
						Total of Vr no 5 - MIS:	12,606
	9 - 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 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	600
						55 House rent allowance	1,160
						Total of Vr no 3 - 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	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,53,637
						03 Dearness Allowance	73,600
						55 House rent allowance	37,555

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	5 - EST					Total of Vr no 5 - EST:	3,64,792
	5 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	7,810
						Total of Vr no 5 - MIS:	7,810
	6 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	24,150
						Total of Vr no 6 - MIS:	24,150
	7 - MIS	First	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	21,083
						Total of Vr no 7 - MIS:	21,083
	8 - MIS	First	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	34,261
						Total of Vr no 8 - MIS:	34,261
						Total of BANDA (26):	**8,60,544**

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TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	52,717
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	18,782
						03 Dearness Allowance	16,846
						06 Other Allowances	760
						55 House rent allowance	1,196
						Total of Vr no 16 - EST:	37,584
	2 - 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 2 - EST:	1,83,817
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - 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 (`)
54004687	10 - 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 10 - EST:	1,13,526
	10 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 10 - MIS:	4,980
	11 - 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 11 - EST:	64,376
	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 11 - MIS:	8,000

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	67,680
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,200
						03 Dearness Allowance	29,308
						55 House rent allowance	4,010
						Total of Vr no 13 - EST:	1,19,518
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,064
						Total of Vr no 14 - MIS:	5,064
	15 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,184
						Total of Vr no 15 - MIS:	7,184
						Total of BARABANKY (54):	**7,22,187**

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						55 House rent allowance	8,960
						Total of Vr no 11 - EST:	1,27,818
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	60,722
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 13 - EST:	67,670
	14 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 14 - MIS:	1,769
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,314
						Total of Vr no 17 - MIS:	9,314
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 3 - MIS:	12,606
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 4 - MIS:	32,741
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 5 - EST:	64,190
	5 - MIS	First	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
	6 - 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 6 - EST:	1,25,157
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100

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TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,741
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	57,881

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						Total of Vr no 10 - EST:	65,660
	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 11 - EST:	39,262
	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,231
						Total of Vr no 11 - MIS:	3,231
	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 12 - MIS:	3,550
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	1,24,876

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	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,400
						03 Dearness Allowance	55,556
						Total of Vr no 12 - EST:	2,18,956
	13 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,500
						03 Dearness Allowance	31,790
						06 Other Allowances	800
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	1,31,610

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	15 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	21,990
						Total of Vr no 15 - MIS:	21,990
	16 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	3,726
						Total of Vr no 16 - MIS:	3,726
	17 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 17 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,47,700
						03 Dearness Allowance	45,787
						06 Other Allowances	800
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,99,807
	9 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,682
						Total of Vr no 9 - MIS:	9,682

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,61,024
						Total of Vr no 1 - MIS:	1,61,024
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	41,603
						Total of Vr no 2 - MIS:	41,603
						Total of BAREILLY (11):	**16,71,345**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	3,780
						Total of Vr no 11 - EST:	1,02,940
	2 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	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 3 - EST:	1,00,720
	4 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 4 - MIS:	6,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,28,452
						Total of Vr no 22 - MIS:	3,28,452
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,24,000
						Total of Vr no 23 - MIS:	1,24,000
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	36,888
						Total of Vr no 24 - MIS:	36,888
						Total of BASTI (33):	**7,14,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,460
						Total of Vr no 11 - MIS:	6,460
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	91,760
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						Total of Vr no 14 - EST:	85,894
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 8 - MIS:	32,741
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,400
						Total of Vr no 9 - MIS:	23,400
						Total of BIJNORE (12):	**2,44,755**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 10 - MIS:	32,741
	3 - MIS	First	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
	8 - 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 8 - EST:	77,349
						Total of BULANDSHAHAR (05):	**1,35,090**

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TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 9 - 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 (`)
77004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 11 - MIS:	25,000
	5 - 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 5 - EST:	1,63,263
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	41,786
						55 House rent allowance	5,670
						Total of Vr no 7 - EST:	1,70,356
						Total of CHANDAULI (77):	**3,91,360**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - MIS	First	Voted	No Objection	222503001 03 00 58	Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	2 - MIS	First	Voted	No Objection	222503001 03 00 15	Maintenance of cars and purchasing of petrol etc	24,725
						Total of Vr no 2 - MIS:	24,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502101 03 00 47	Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 10 - MIS:	2,850
	11 - MIS	Second	Voted	No Objection	223502101 03 00 15	Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 11 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	223502101 03 00 11	Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	223502101 03 00 08	Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	223502101 03 00 47	Maintenace of Computer/ Purchase of related Stationary	2,080
						Total of Vr no 8 - MIS:	2,080
	9 - MIS	Second	Voted	No Objection	223502101 03 00 11	Stationary & Printing of Forms	995
						Total of Vr no 9 - MIS:	995
						Total of CHATRAPATI S M NAGAR (89):	**1,46,391**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 10 - MIS:	32,741
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 12 - MIS:	24,990
	8 - 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 8 - EST:	70,140
	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

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,20,864
						Total of Vr no 10 - MIS:	3,20,864
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	41,665
						Total of Vr no 8 - MIS:	41,665
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	41,665
						Total of Vr no 9 - MIS:	41,665
						Total of CHITRAKOOT (87):	**6,92,936**

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TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - 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 1 - EST:	42,270
	2 - 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 2 - EST:	44,323

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	21,607
						55 House rent allowance	3,780
						Total of Vr no 10 - EST:	95,087
	11 - 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 11 - EST:	92,467
	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,900
						Total of Vr no 14 - MIS:	24,900
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 17 - MIS:	8,000
	6 - 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 6 - EST:	55,861
	7 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,060
						Total of Vr no 7 - EST:	9,060
	8 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,374

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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	8 - EST					Total of Vr no 8 - EST:	10,374
	9 - 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 9 - EST:	55,861
						Total of DEORIA (35):	**4,52,203**

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MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	34,562
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,280
						03 Dearness Allowance	26,437
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	1,18,017
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	24,956
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,01,506
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	450
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	36,390
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	65,482
						Total of Vr no 3 - MIS:	65,482
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,790
						Total of Vr no 4 - MIS:	19,790
	5 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,175
						Total of Vr no 5 - MIS:	6,175
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - MIS:	32,741
	9 - 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 9 - 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		

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MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	54,584
	5 - 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 5 - EST:	54,584
	6 - 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 6 - EST:	70,930
	6 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,050
						Total of Vr no 6 - MIS:	4,050
	7 - 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 7 - EST:	70,930
	7 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	55,796
	8 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,966
						Total of Vr no 8 - MIS:	7,966
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	72,490
						Total of ETAH (10):	**8,45,555**

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TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	58,702
	16 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	1,03,940
						Total of Vr no 16 - MIS:	1,03,940
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	41,208
						55 House rent allowance	5,940
						Total of Vr no 17 - EST:	1,68,348
	2 - MIS	First	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 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 3 - MIS:	32,741
						Total of ETAWAH (19):	**3,88,731**

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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
	12 - TA	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - TA:	25,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 14 - MIS:	32,741
	15 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 15 - MIS:	12,606
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,100
						03 Dearness Allowance	29,954
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	1,20,074
	20 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	8,105
						Total of Vr no 20 - MIS:	8,105
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	12,700
						03 Dearness Allowance	2,335
						55 House rent allowance	3,024
						Total of Vr no 6 - EST:	18,059

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,160
						Total of Vr no 20 - MIS:	4,160
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 21 - MIS:	1,400
	22 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 22 - MIS:	30,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,20,864
						Total of Vr no 8 - MIS:	3,20,864
						Total of FAIZABAD (49):	**6,97,034**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	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
	2 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,037
						Total of Vr no 2 - MIS:	4,037
	3 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	47,027
						Total of Vr no 3 - MIS:	47,027
	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 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,62,900
						03 Dearness Allowance	55,386
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	2,22,326
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	44,752

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	54,289
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,65,422
						03 Dearness Allowance	26,438
						55 House rent allowance	20,319

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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	9 - EST					Total of Vr no 9 - EST:	2,12,179

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	3 - 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 3 - EST:	2,51,988
						Total of FATEHGARH (18):	**12,23,225**

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MONTH OF ACCOUNT JULY 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 - MIS	First	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 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,841
						Total of Vr no 10 - MIS:	9,841
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,56,300
						03 Dearness Allowance	53,142
						55 House rent allowance	7,360
						Total of Vr no 11 - EST:	2,16,802
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,971
						Total of Vr no 11 - MIS:	9,971
	13 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 13 - MIS:	32,741
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,490
						Total of Vr no 14 - MIS:	4,490

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	91,567
						03 Dearness Allowance	28,386
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	1,22,253
						Total of FATEHPUR (21):	**4,21,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	71,300
						03 Dearness Allowance	22,103
						Total of Vr no 1 - EST:	93,403
	17 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,617
						Total of Vr no 17 - MIS:	9,617
	18 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 18 - MIS:	32,741
	19 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 19 - MIS:	75,000
	20 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,395
						Total of Vr no 20 - MIS:	10,395
						Total of FIROZABAD (68):	**2,21,156**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	78,600
						03 Dearness Allowance	24,366
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,07,436
	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,050
						Total of Vr no 10 - MIS:	2,050
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 2 - MIS:	24,990
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 3 - MIS:	32,741
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,09,794
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	3,965
						Total of Vr no 5 - MIS:	3,965
	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 7 - MIS:	24,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,750
						Total of Vr no 23 - MIS:	2,750
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660

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MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	43,200
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	55,796
	8 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,396
						Total of Vr no 8 - MIS:	6,396

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	32 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,21,064
						Total of Vr no 32 - MIS:	1,21,064
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	21,626
						Total of Vr no 5 - MIS:	21,626
						Total of GAUTAM BUDHA NAGAR (76):	**5,60,298**

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TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 3 - MIS:	32,741
	8 - 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 8 - EST:	55,861
	9 - EST	First	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 9 - EST:	1,35,411

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	38,404
	12 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 12 - MIS:	8,000
						Total of GAZIPUR (30):	**2,70,417**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - 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 1 - EST:	57,881
	2 - 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 2 - EST:	90,513
	2 - MIS	First	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	69,000
						03 Dearness Allowance	21,390
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	96,690
	3 - MIS	First	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	41,100
						03 Dearness Allowance	12,741
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	57,881
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,300
						03 Dearness Allowance	21,862
						55 House rent allowance	6,280
						Total of Vr no 5 - EST:	92,442
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	98,760
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	60,722
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,500
						Total of Vr no 7 - MIS:	3,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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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	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,140
						Total of Vr no 10 - EST:	7,140
	3 - MIS	First	Voted	No Objection	223502101 03 00	09 Electrical Dues	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 4 - MIS:	2,832
	5 - EST	Second	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 5 - EST:	1,51,140
	6 - 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 6 - EST:	39,604
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,200
						03 Dearness Allowance	37,808
						55 House rent allowance	9,660
						Total of Vr no 7 - EST:	1,58,668
	8 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,080
						Total of Vr no 8 - MIS:	7,080
	9 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,236
						Total of Vr no 9 - EST:	5,236
	9 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,676
						Total of Vr no 9 - MIS:	6,676
						Total of GHAZIABAD (59):	**10,04,506**

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TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,24,400
						03 Dearness Allowance	38,564
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	1,68,764
	1 - MIS	First	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 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,356
						Total of Vr no 11 - MIS:	2,356
	12 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,328
						Total of Vr no 12 - MIS:	2,328
	13 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 13 - MIS:	12,606
	14 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 14 - MIS:	32,741
	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
	2 - MIS	First	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 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 3 - EST:	64,190

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,130
						03 Dearness Allowance	79
						Total of Vr no 14 - EST:	1,209
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						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 JULY 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	5 - EST					Total of Vr no 5 - EST:	46,069
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	40,052
						55 House rent allowance	6,590
						Total of Vr no 6 - EST:	1,75,842

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,80,904
						Total of Vr no 1 - MIS:	2,80,904
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	42,101
						Total of Vr no 8 - MIS:	42,101
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	39,960
						Total of Vr no 9 - MIS:	39,960
						Total of GONDA (50):	**10,08,281**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,72,644
	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	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	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	29 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,950
						Total of Vr no 29 - MIS:	29,950
	30 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,950
						Total of Vr no 30 - MIS:	29,950
	31 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,950
						Total of Vr no 31 - MIS:	29,950

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 (`)
32004687	28 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,961
						Total of Vr no 28 - MIS:	4,961
	29 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,048
						Total of Vr no 29 - MIS:	4,048
	30 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 30 - MIS:	24,990

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	26 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,686
						Total of Vr no 26 - MIS:	1,686

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	16 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	66,709
						Total of Vr no 16 - MIS:	66,709
	17 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	9,949
						Total of Vr no 17 - MIS:	9,949
	19 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	15,568
						Total of Vr no 19 - MIS:	15,568
	20 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	5,812
						Total of Vr no 20 - MIS:	5,812
	21 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	12,085
						Total of Vr no 21 - MIS:	12,085

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	1 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,985
						Total of Vr no 1 - MIS:	10,985
	10 - 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 10 - EST:	11,26,349
	2 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	4,985
						Total of Vr no 2 - MIS:	4,985
	22 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	3,103
						Total of Vr no 22 - MIS:	3,103
	23 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	3,894
						Total of Vr no 23 - MIS:	3,894
	24 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	7,443
						Total of Vr no 24 - MIS:	7,443
	25 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing	48,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	25 - MIS	First	Voted	No Objection	223502101 14 00	services	
						Total of Vr no 25 - MIS:	48,760
	27 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,39,289
						Total of Vr no 27 - MIS:	1,39,289
	3 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	6,490
						Total of Vr no 3 - MIS:	6,490
	4 - MIS	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	7,335
						Total of Vr no 6 - MIS:	7,335
	7 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	13,711
						Total of Vr no 8 - MIS:	13,711
	9 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,876
						Total of Vr no 9 - MIS:	9,876

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 (`)
32004687	15 - MIS	First	Voted	No Objection	223502101 27 00	58 Disbursement for outsourcing services	2,63,771
						Total of Vr no 15 - MIS:	2,63,771
	34 - MIS	First	Voted	No Objection	223502101 27 00	43 Material and supply	9,994
						Total of Vr no 34 - MIS:	9,994
	35 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	4,012
						Total of Vr no 35 - MIS:	4,012
	36 - MIS	First	Voted	No Objection	223502101 27 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 36 - MIS:	10,000
	37 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	3,068
						Total of Vr no 37 - MIS:	3,068
	38 - TA	First	Voted	No Objection	223502101 27 00	04 Travelling Allowance	4,125
						Total of Vr no 38 - TA:	4,125

Sub Head	31	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	31 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	7,847
						Total of Vr no 31 - MIS:	7,847
	32 - MIS	First	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	78,402
						Total of Vr no 33 - MIS:	78,402
						Total of GORAKHPUR (32):	**23,64,924**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	58,702
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						Total of Vr no 16 - EST:	80,936
	17 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,548
						Total of Vr no 17 - EST:	10,548
	18 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,398
						Total of Vr no 18 - EST:	7,398
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	704
						Total of Vr no 8 - MIS:	704
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 9 - 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 (`)
25004687	11 - 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 11 - EST:	64,376
	12 - 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 12 - EST:	64,376
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	67,680
	15 - 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 15 - EST:	65,166

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	16 - 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 16 - EST:	65,166
						Total of HAMIRPUR (25):	**5,17,793**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 14 - 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 (`)
90004687	2 - 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 2 - EST:	1,53,014
						Total of HAPUR (90):	**1,85,755**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	58,702
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	43,200
	4 - 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 4 - EST:	43,473
	5 - 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 5 - EST:	43,473
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	37,324
						55 House rent allowance	6,030
						Total of Vr no 10 - EST:	1,63,754
	14 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,120
						Total of Vr no 14 - MIS:	6,120
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
						Total of HARDOI (47):	**4,08,722**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 4 - 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	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						Total of Vr no 5 - EST:	72,312

Total of HATHRAS (78):	1,37,794

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	43,783
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,130
						Total of Vr no 10 - MIS:	5,130
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,360
						Total of Vr no 11 - MIS:	3,360
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,370
						Total of Vr no 9 - MIS:	4,370

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,307
						Total of Vr no 11 - MIS:	1,307
	14 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 14 - MIS:	3,750
	15 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,150
						Total of Vr no 15 - MIS:	4,150
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,565
						Total of Vr no 16 - MIS:	7,565
	4 - TA	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - TA:	25,000
	7 - 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 7 - EST:	1,28,091
						Total of JALAUN (24):	**2,59,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	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 (`)
29004687	5 - EST	Second	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 5 - EST:	1,13,530
	6 - EST	Second	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 6 - EST:	75,122
						Total of JAUNPUR (29):	**2,21,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,956
						Total of Vr no 10 - MIS:	4,956
	11 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,789
						Total of Vr no 11 - MIS:	2,789
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 3 - MIS:	12,606
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	1,05,344
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,31,436
	9 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 9 - 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 (`)
23004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,474
						Total of Vr no 14 - MIS:	2,474
	3 - 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 3 - EST:	38,476
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						Total of Vr no 4 - EST:	37,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **JHANSI (23)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	6 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,93,076
						Total of Vr no 6 - MIS:	1,93,076
						Total of JHANSI (23):	**5,92,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - EST	First	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 1 - EST:	45,093
	1 - MIS	First	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 (`)
86004687	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,112
						Total of Vr no 10 - EST:	5,112
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	40,462
	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
						Total of JYOTIBA FULLE NAGAR (86):	**1,61,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	73,400
						03 Dearness Allowance	22,754
						Total of Vr no 1 - EST:	96,154
	1 - MIS	First	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	2,020
						Total of Vr no 2 - EST:	55,861
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	58,702
	5 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	750
						Total of Vr no 5 - MIS:	750
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						Total of Vr no 6 - EST:	1,01,304
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,825
						Total of Vr no 6 - MIS:	9,825
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,920
						Total of Vr no 7 - MIS:	49,920
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	91,800
						03 Dearness Allowance	31,212
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	1,24,672
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	55 House rent allowance	2,760
						Total of Vr no 11 - EST:	91,200
	23 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,851
						Total of Vr no 23 - MIS:	3,851
	24 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,300
						Total of Vr no 24 - MIS:	6,300
	7 - 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 7 - EST:	86,731
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,492
						Total of Vr no 7 - MIS:	24,492
	9 - 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 9 - EST:	1,18,381

Sub Head	05	Not Available	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	8 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,49,500
						Total of Vr no 8 - GIA:	1,49,500

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 (`)
84004687	6 - MIS	First	Voted	No Objection	223502101 16 00	58 Disbursement for outsourcing services	44,341
						Total of Vr no 6 - MIS:	44,341
						Total of KANNAUJ (84):	**10,64,725**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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
	2 - EST	First	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
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	74,730
						Total of Vr no 3 - MIS:	74,730
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,800
						Total of Vr no 4 - MIS:	7,800
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - 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 (`)
62004687	5 - EST	First	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 5 - EST:	43,449
						Total of KANPUR DEHAT (62):	**3,38,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	88,700
						03 Dearness Allowance	27,497
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,25,157
	10 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	1,999
						Total of Vr no 10 - MIS:	1,999
	11 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,649
						Total of Vr no 11 - MIS:	4,649
	12 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 12 - MIS:	1,500
	2 - 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 2 - EST:	89,203
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	79,900
						03 Dearness Allowance	24,769
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,07,609
	4 - 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 4 - EST:	1,56,804
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 9 - 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 (`)
20004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	4,040
						Total of Vr no 11 - EST:	82,564
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	65,900
						03 Dearness Allowance	22,406
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	94,986
	27 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,203
						Total of Vr no 27 - MIS:	1,203
						Total of KANPUR NAGAR (20):	**7,53,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
						Total of Vr no 1 - EST:	62,356
	1 - MIS	First	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
	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 (`)
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
	29 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,280
						Total of Vr no 29 - MIS:	3,280
	7 - EST	Second	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 7 - EST:	1,00,143
						Total of KANSHIRAM NAGAR (88):	**2,61,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 10 - MIS:	32,741
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,900
						Total of Vr no 11 - MIS:	49,900
	7 - EST	First	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 7 - 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	4 - 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 4 - EST:	92,669
	5 - 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 5 - EST:	55,861
						Total of KAUSHAMBI (82):	**3,73,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	23 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,487
						Total of Vr no 23 - MIS:	1,487
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 9 - 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 (`)
48004687	30 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 30 - MIS:	13,000
	31 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	12,998
						Total of Vr no 31 - MIS:	12,998
	7 - 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 7 - EST:	93,448
						Total of KHERI (48):	**2,41,706**

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 JULY 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	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 1 - MIS:	24,990
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						Total of Vr no 2 - EST:	78,524
	3 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,538
						Total of Vr no 3 - MIS:	5,538
	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	47 Maintenace of Computer/ Purchase of related Stationary	6,136
						Total of Vr no 5 - MIS:	6,136
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,458
						Total of Vr no 8 - MIS:	8,458
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	7,022
						Total of Vr no 9 - MIS:	7,022

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,176
						Total of Vr no 11 - MIS:	9,176
	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,964
						Total of Vr no 20 - MIS:	7,964
	21 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	8,229
						Total of Vr no 21 - MIS:	8,229
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,745
						Total of Vr no 22 - MIS:	1,745
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	1,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	5 - EST					Total of Vr no 5 - EST:	47,579
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	1,860
						Total of Vr no 9 - EST:	49,966
						Total of LALITPUR (58):	**3,62,607**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,490
						Total of Vr no 18 - MIS:	4,490
	19 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 19 - MIS:	9,800
	20 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	43,443
						Total of Vr no 20 - MIS:	43,443
	21 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	7,503
						Total of Vr no 21 - MIS:	7,503
	22 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	52,716
						Total of Vr no 22 - MIS:	52,716
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	81,600
						06 Other Allowances	60
						55 House rent allowance	12,900
						Total of Vr no 25 - EST:	3,34,560
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						06 Other Allowances	80
						55 House rent allowance	18,180
						Total of Vr no 26 - EST:	2,71,520
	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
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - 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 7 - EST:	3,21,727
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 7 - MIS:	32,741
	8 - 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 8 - EST:	2,60,872

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MONTH OF ACCOUNT JULY 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	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
						Total of Vr no 12 - EST:	1,96,687
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	75,864
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,42,300
						03 Dearness Allowance	48,382
						55 House rent allowance	13,680
						Total of Vr no 30 - EST:	2,04,362

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 (`)
43004687	67 - MIS	Second	Voted	No Objection	223502101 04 00	58 Disbursement for outsourcing services	27,733
						Total of Vr no 67 - MIS:	27,733
	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	2,04,500
						03 Dearness Allowance	63,395
						06 Other Allowances	130
						55 House rent allowance	18,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	2,86,085
	22 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,84,580
						03 Dearness Allowance	2,12,195
						06 Other Allowances	2,820
						55 House rent allowance	50,920
						Total of Vr no 22 - EST:	9,50,515
	23 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,91,570
						03 Dearness Allowance	2,76,365
						06 Other Allowances	975
						55 House rent allowance	65,320
						Total of Vr no 23 - EST:	12,34,230
	25 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,04,245
						03 Dearness Allowance	94,302
						06 Other Allowances	870
						55 House rent allowance	24,220
						Total of Vr no 25 - EST:	4,23,637
	26 - 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 26 - EST:	1,86,094
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 33 - EST:	1,24,404
	34 - EST	Second	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 34 - EST:	4,57,085
	35 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	10,58,035
						03 Dearness Allowance	3,27,980
						06 Other Allowances	2,540
						55 House rent allowance	71,700
						Total of Vr no 35 - EST:	14,60,255
	36 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,11,900
						03 Dearness Allowance	72,046
						06 Other Allowances	130
						55 House rent allowance	18,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	36 - EST					Total of Vr no 36 - EST:	3,02,756
	5 - 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 5 - EST:	1,89,313
	52 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	28,088
						Total of Vr no 52 - MIS:	28,088
	53 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	29,088
						Total of Vr no 53 - MIS:	29,088
	54 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	7,996
						Total of Vr no 54 - MIS:	7,996
	55 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 55 - MIS:	8,550
	56 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	2,980
						Total of Vr no 56 - MIS:	2,980
	6 - 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 6 - EST:	3,68,285
	65 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	4,997
						Total of Vr no 65 - MIS:	4,997
	71 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	54,000
						Total of Vr no 71 - MIS:	54,000
	9 - 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 9 - EST:	1,18,501

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	35,664
						Total of Vr no 24 - MIS:	35,664
	66 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,52,916
						Total of Vr no 66 - MIS:	3,52,916

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	LUCKNOW (43)		
		Total of LUCKNOW (43):	87,87,189

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 JULY 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 (`)
60003829	1 - 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 1 - EST:	2,41,827
	17 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	15,326
						Total of Vr no 17 - TA:	15,326
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						55 House rent allowance	29,214
						Total of Vr no 18 - EST:	2,46,696

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,22,094
						06 Other Allowances	280
						55 House rent allowance	31,320
						Total of Vr no 15 - EST:	5,12,794
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	12,98,400
						03 Dearness Allowance	4,41,456
						06 Other Allowances	5,516
						55 House rent allowance	89,480
						Total of Vr no 16 - EST:	18,34,852
	16 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	9,767
						Total of Vr no 16 - TA:	9,767
	23 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	21,102
						Total of Vr no 23 - MIS:	21,102
	25 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 25 - MIS:	3,500
	27 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	25,220
						Total of Vr no 27 - TA:	25,220
	46 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	44,458
						Total of Vr no 46 - MIS:	44,458
	47 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,70,689
						Total of Vr no 47 - MIS:	3,70,689
	48 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,526
						Total of Vr no 48 - MIS:	79,526
	49 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	72,992

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - MIS					Total of Vr no 49 - MIS:	72,992
	62 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	20,423
						Total of Vr no 62 - MIS:	20,423
	76 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,263
						Total of Vr no 76 - TA:	1,263
	82 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	1,49,505
						Total of Vr no 82 - MIS:	1,49,505

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	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	26 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expenditure	1,18,000
						Total of Vr no 26 - MIS:	1,18,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	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)	4,50,671
						Total of Vr no 1 - GIA:	4,50,671
	14 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	46,807
						Total of Vr no 14 - GIA:	46,807
	15 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	49,022
						Total of Vr no 15 - GIA:	49,022
	5 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 5 - GIA:	4,500
	81 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	25,104
						Total of Vr no 81 - GIA:	25,104
	95 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	1,72,230
						Total of Vr no 95 - GIA:	1,72,230
	96 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	30,85,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	96 - GIA					Total of Vr no 96 - GIA:	30,85,270
	97 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	53,711
						Total of Vr no 97 - GIA:	53,711
	98 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	4,838
						Total of Vr no 98 - GIA:	4,838
	99 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	13,657
						Total of Vr no 99 - GIA:	13,657

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,48,956
						03 Dearness Allowance	4,19,151
						06 Other Allowances	1,320
						55 House rent allowance	1,13,420
						Total of Vr no 1 - EST:	18,82,847
	112 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,29,041
						Total of Vr no 112 - MIS:	2,29,041
	113 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	32,000
						Total of Vr no 113 - MIS:	32,000
	120 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	7,36,134
						Total of Vr no 120 - MIS:	7,36,134
	168 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	16,884
						Total of Vr no 168 - MIS:	16,884
	207 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,79,485
						Total of Vr no 207 - MIS:	1,79,485
	208 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	20,436
						Total of Vr no 208 - MIS:	20,436
	209 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	94,510
						Total of Vr no 209 - MIS:	94,510
	72 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	50,000
						Total of Vr no 72 - MIS:	50,000
	93 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	42,584

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MONTH OF ACCOUNT JULY 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	93 - MIS					Total of Vr no 93 - MIS:	42,584
	94 - MIS	Second	Voted	No Objection	223502101 03 00 11	Stationary & Printing of Forms	35,144
						Total of Vr no 94 - MIS:	35,144

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 10 - GIA:	21,00,00,000
	108 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	47,12,18,000
						Total of Vr no 108 - GIA:	47,12,18,000
	11 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 11 - GIA:	21,00,00,000
	12 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 12 - GIA:	21,00,00,000
	13 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	5,74,23,000
						Total of Vr no 13 - GIA:	5,74,23,000
	15 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	20,81,13,000
						Total of Vr no 15 - GIA:	20,81,13,000
	16 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	20,84,11,000
						Total of Vr no 16 - GIA:	20,84,11,000
	17 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	20,84,46,000
						Total of Vr no 17 - GIA:	20,84,46,000
	18 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	13,90,80,000
						Total of Vr no 18 - GIA:	13,90,80,000
	4 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 4 - GIA:	21,00,00,000
	5 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 5 - GIA:	21,00,00,000
	6 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 6 - GIA:	21,00,00,000

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MONTH OF ACCOUNT JULY 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	07	Not Available	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	7 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 7 - GIA:	21,00,00,000
	8 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 8 - GIA:	21,00,00,000
	9 - GIA	First	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 9 - GIA:	21,00,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	114 - GIA	Second	Voted	No Objection	223502101 10 00	20 Subsidiary Grant-General (non pay)	62,05,766
						Total of Vr no 114 - GIA:	62,05,766

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	103 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	1,476
						Total of Vr no 103 - MIS:	1,476
	104 - MIS	Second	Voted	No Objection	223502101 15 00	22 Hospitality Expenses	20,000
						Total of Vr no 104 - MIS:	20,000
	131 - MIS	Second	Voted	No Objection	223502101 15 00	49 Medical Expenses	8,500
						Total of Vr no 131 - MIS:	8,500
	132 - MIS	Second	Voted	No Objection	223502101 15 00	49 Medical Expenses	16,339
						Total of Vr no 132 - MIS:	16,339
	133 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	3,674
						Total of Vr no 133 - MIS:	3,674
	134 - MIS	Second	Voted	No Objection	223502101 15 00	15 Maintenance of cars and purchasing of petrol etc	68,700
						Total of Vr no 134 - MIS:	68,700
	150 - MIS	Second	Voted	No Objection	223502101 15 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 150 - MIS:	8,000
	151 - MIS	Second	Voted	No Objection	223502101 15 00	09 Electrical Dues	27,503
						Total of Vr no 151 - MIS:	27,503
	153 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	1,886

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	153 - MIS					Total of Vr no 153 - MIS:	1,886
	154 - MIS	Second	Voted	No Objection	223502101 15 00	58 Disbursement for outsourcing services	58,572
						Total of Vr no 154 - MIS:	58,572
	155 - MIS	Second	Voted	No Objection	223502101 15 00	29 Maintenance	1,475
						Total of Vr no 155 - MIS:	1,475
	24 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						55 House rent allowance	16,280
						Total of Vr no 24 - EST:	2,39,524
	25 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	2,78,700
						03 Dearness Allowance	94,758
						06 Other Allowances	460
						55 House rent allowance	22,140
						Total of Vr no 25 - EST:	3,96,058
	26 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	48,708
						Total of Vr no 26 - EST:	48,708
	27 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	29,988
						Total of Vr no 27 - EST:	29,988
	73 - MIS	First	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	3,540
						Total of Vr no 73 - MIS:	3,540
	74 - MIS	First	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	4,886
						Total of Vr no 74 - MIS:	4,886
	75 - MIS	First	Voted	No Objection	223502101 15 00	08 Office Expenditure	2,320
						Total of Vr no 75 - MIS:	2,320
	76 - MIS	First	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	1,429
						Total of Vr no 76 - MIS:	1,429
	77 - MIS	First	Voted	No Objection	223502101 15 00	09 Electrical Dues	27,749
						Total of Vr no 77 - MIS:	27,749

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 (`)
60004686	79 - GIA	First	Voted	No Objection	223502101 23 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 79 - GIA:	50,00,000

Sub Head	32	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 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	32	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	14 - GIA	First	Voted	No Objection	223502101 32 00	20 Subsidiary Grant-General (non pay)	6,04,98,000
						Total of Vr no 14 - GIA:	6,04,98,000
	3 - GIA	First	Voted	No Objection	223502101 32 00	20 Subsidiary Grant-General (non pay)	3,99,06,000
						Total of Vr no 3 - GIA:	3,99,06,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	First	Voted	No Objection	423502101 09 00	24 Major Construction Works	1,99,81,000
						Total of Vr no 1 - MIS:	1,99,81,000
	40 - MIS	Second	Voted	No Objection	423502101 09 00	24 Major Construction Works	35,91,000
						Total of Vr no 40 - MIS:	35,91,000

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	39 - MIS	Second	Voted	No Objection	423502101 15 00	24 Major Construction Works	63,40,000
						Total of Vr no 39 - MIS:	63,40,000
						Total of LUCKNOW-2 (60):	**3,33,61,75,908**

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						Total of Vr no 5 - EST:	76,766
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	73,500
						Total of Vr no 5 - MIS:	73,500
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - 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 (`)
70004687	9 - 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 9 - EST:	1,05,404
						Total of MAHARAJGANJ (70):	**2,88,411**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	49,835
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	30,792
						Total of Vr no 1 - MIS:	30,792
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	52,404
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	31,480
						Total of Vr no 12 - MIS:	31,480
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,625
						Total of Vr no 13 - MIS:	8,625

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 14 - MIS:	24,990
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,600
						03 Dearness Allowance	26,044
						55 House rent allowance	4,010
						Total of Vr no 6 - EST:	1,06,654
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	36,308
						Total of MAHOBA (71):	**3,46,088**

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TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,998
						Total of Vr no 1 - MIS:	24,998
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	83,696
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	68,470
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,548
						Total of Vr no 7 - EST:	10,548

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	65,804
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 11 - EST:	67,670
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 8 - EST:	64,190
						Total of MAINPURI (09):	**4,18,117**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 10 - MIS:	32,741
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,700
						03 Dearness Allowance	29,138
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	1,15,938

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 10 - MIS:	1,800
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	86,108
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	48,426
	9 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,420
						Total of Vr no 9 - MIS:	2,420
						Total of MATHURA (07):	**2,87,433**

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TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
						Total of MAU (66):	**32,741**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	8,960
						Total of Vr no 11 - EST:	1,31,436
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	35,122
						Total of Vr no 12 - EST:	1,38,422
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 13 - MIS:	2,900
	14 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,070
						Total of Vr no 14 - MIS:	5,070
	2 - MIS	First	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	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 3 - MIS:	12,606
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - MIS:	32,741
	7 - 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 7 - EST:	1,40,313
	8 - 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 8 - EST:	1,28,694

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	49,059
	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,814
						Total of Vr no 11 - MIS:	4,814
	12 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 12 - MIS:	2,100
	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,668
						Total of Vr no 13 - MIS:	7,668
	15 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,993
						Total of Vr no 15 - MIS:	6,993
	16 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,885
						Total of Vr no 16 - MIS:	9,885
	17 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,996
						Total of Vr no 17 - MIS:	7,996
	46 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,961
						Total of Vr no 46 - MIS:	2,961
	47 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,150
						Total of Vr no 47 - MIS:	7,150
	48 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,876
						Total of Vr no 48 - MIS:	5,876
	7 - EST	First	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 7 - EST:	1,69,349

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	7,143
						Total of Vr no 10 - MIS:	7,143
	14 - MIS	First	Voted	No Objection	223502101 06 00	42 Other Expenditure	6,330
						Total of Vr no 14 - MIS:	6,330
	50 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	37,312

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	50 - MIS					Total of Vr no 50 - MIS:	37,312
	51 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	25,076
						Total of Vr no 51 - MIS:	25,076
	9 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	55,168
						Total of Vr no 9 - MIS:	55,168

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	23 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	61,578
						Total of Vr no 23 - MIS:	61,578
	24 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,720
						Total of Vr no 24 - MIS:	2,720
	8 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,66,200
						03 Dearness Allowance	51,522
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	2,26,682

Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	8 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	46,166
						Total of Vr no 8 - MIS:	46,166
						Total of MEERUT (04):	**13,91,708**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,165
						Total of Vr no 1 - EST:	6,165
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	13,305
						Total of Vr no 2 - EST:	13,305
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,129
						03 Dearness Allowance	25,460
						Total of Vr no 3 - EST:	1,07,589
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	58,702
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 5 - MIS:	12,606
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,16,900
						03 Dearness Allowance	39,746
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	1,59,776
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - MIS:	32,741
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,26,956
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,000
						Total of Vr no 8 - MIS:	59,000
	9 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 9 - MIS:	6,050

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 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	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
	34 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 34 - MIS:	3,537
	35 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 35 - MIS:	8,000
	4 - EST	First	Voted	Missing vchr	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	38,404
	5 - 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 5 - EST:	64,376
	6 - EST	First	Voted	Missing vchr	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						Total of Vr no 6 - EST:	79,124

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	22 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,11,652
						Total of Vr no 22 - MIS:	3,11,652
						Total of MIRZAPUR (28):	**11,68,844**

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MONTH OF ACCOUNT JULY 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	12 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 12 - MIS:	32,741
	2 - EST	First	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 2 - EST:	2,67,637
	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
	4 - 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 4 - 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 (`)
14004687	10 - 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 10 - EST:	39,604
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	41,662

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	22,496
						Total of Vr no 1 - MIS:	22,496

Sub Head	31	Not Available	Detail Head	00	Not Available

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	16,600
						Total of Vr no 2 - MIS:	16,600
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,15,400
						Total of Vr no 3 - MIS:	3,15,400
						Total of MORADABAD (14):	**9,15,856**

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MONTH OF ACCOUNT JULY 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 - MIS	First	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	03 Dearness Allowance	16,953
						Total of Vr no 10 - EST:	16,953
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,880
						Total of Vr no 11 - EST:	5,880
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,16,900
						03 Dearness Allowance	39,746
						55 House rent allowance	5,890
						Total of Vr no 12 - EST:	1,62,536
	2 - MIS	First	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 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	711
						Total of Vr no 4 - MIS:	711

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 1 - MIS:	2,350
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	719
						Total of Vr no 2 - MIS:	719
	3 - 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 3 - EST:	54,584
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,204
						Total of Vr no 3 - MIS:	2,204

Sub Head	05	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	6 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,440
						Total of Vr no 6 - GIA:	9,440
						Total of MUZAFFARNAGAR (03):	**3,16,718**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	2 - 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 2 - EST:	1,29,542
	3 - 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 3 - EST:	1,29,542
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	4,830
						Total of Vr no 8 - EST:	1,36,150
						Total of PADRAUNA (73):	**3,95,234**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	43,200
	1 - MIS	First	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	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	58,702
	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	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	83,746
	3 - MIS	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Allowance	16,440
						Total of Vr no 3 - MIS:	16,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	67,680
	4 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,399
						Total of Vr no 4 - MIS:	10,399
	5 - MIS	Second	Voted	Missing vchr	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 5 - MIS:	6,000
	8 - EST	Second	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 8 - EST:	64,376

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	4,08,284

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,05,700
						03 Dearness Allowance	32,767
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,42,477
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	93,000
						03 Dearness Allowance	28,830
						55 House rent allowance	4,980
						Total of Vr no 15 - EST:	1,26,810
	2 - 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 2 - EST:	60,839
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,150
						Total of Vr no 5 - MIS:	24,150
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,150
						Total of Vr no 6 - MIS:	8,150
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 7 - MIS:	32,741
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 8 - MIS:	3,000

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 (`)
53004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,395
						Total of Vr no 2 - MIS:	10,395
	8 - EST	Second	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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	223502101 14 00	17 Rent, Surcharge and Tax-ownership	16,448
						Total of Vr no 3 - MIS:	16,448
						Total of PRATAPGARH (53):	**5,29,759**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,58,700
						03 Dearness Allowance	53,958
						55 House rent allowance	14,580
						Total of Vr no 10 - EST:	2,27,238
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	44,880
	19 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 19 - 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 (`)
22004687	1 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	5,218
						Total of Vr no 1 - MIS:	5,218
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,02,600
						03 Dearness Allowance	34,884
						06 Other Allowances	1,000
						55 House rent allowance	9,560
						Total of Vr no 10 - EST:	1,48,044
	2 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 2 - MIS:	6,600
	26 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,970
						Total of Vr no 26 - MIS:	7,970
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,22,324
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	69,700
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	27,506
						Total of Vr no 9 - EST:	1,08,406

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	3 - EST	Second	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 3 - 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	10 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,38,414
						Total of Vr no 10 - MIS:	1,38,414
	11 - MIS	First	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	15,210
						Total of Vr no 12 - MIS:	15,210
	13 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,413
						Total of Vr no 13 - MIS:	9,413
	14 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	73,265
						Total of Vr no 14 - MIS:	73,265
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,25,300
						03 Dearness Allowance	69,843
						55 House rent allowance	3,620
						Total of Vr no 2 - EST:	2,98,763
	33 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	57,982
						Total of Vr no 33 - MIS:	57,982
	6 - EST	Second	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 6 - EST:	1,42,492
	8 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	24,580
						Total of Vr no 8 - MIS:	24,580

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MONTH OF ACCOUNT JULY 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	9 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	31,113
						Total of Vr no 9 - MIS:	31,113

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,18,031
						Total of Vr no 15 - MIS:	3,18,031
						Total of PRAYAGRAJ (22):	**19,39,994**

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MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	83,696
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,26,500
						03 Dearness Allowance	43,010
						55 House rent allowance	5,940
						Total of Vr no 17 - EST:	1,75,450
	19 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	8,837
						Total of Vr no 19 - MIS:	8,837
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - MIS:	32,741
	6 - MIS	First	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 (`)
45004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,082
						Total of Vr no 18 - MIS:	4,082
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,936
						Total of Vr no 19 - MIS:	24,936
	20 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	5,800
						Total of Vr no 20 - MIS:	5,800
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 21 - MIS:	4,950
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,710
						Total of Vr no 22 - MIS:	5,710
	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,142
						Total of Vr no 23 - MIS:	1,142
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	78,900
						03 Dearness Allowance	24,459
						55 House rent allowance	4,010

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	7 - EST					Total of Vr no 7 - EST:	1,07,369
	8 - EST	Second	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 8 - EST:	1,12,129

Sub Head	05	Not Available	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	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,60,308
						Total of Vr no 24 - GIA:	3,60,308
	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	85,000
						Total of Vr no 25 - GIA:	85,000
						Total of RAIBAREILLY (45):	**10,37,150**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 1 - MIS:	12,606
	10 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	37,033
						Total of Vr no 10 - MIS:	37,033
	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
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,840
						Total of Vr no 9 - MIS:	2,840

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 18 - MIS:	8,000
	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
						Total of RAMPUR (17):	**2,87,222**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Missing vchr	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	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 1 - MIS:	12,606
	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 10 - MIS:	1,022
	11 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	36,462
						Total of Vr no 11 - MIS:	36,462
	13 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Allowance	41,133
						Total of Vr no 14 - MIS:	41,133
	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	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 5 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 9 - MIS:	1,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,02,400
						03 Dearness Allowance	31,744
						55 House rent allowance	9,960

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - EST					Total of Vr no 1 - EST:	1,44,104
	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 1 - MIS:	850
	10 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,280
						Total of Vr no 11 - MIS:	2,280
	12 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,732
						Total of Vr no 12 - MIS:	2,732
	13 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,390
						Total of Vr no 13 - MIS:	2,390
	14 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,800
						Total of Vr no 14 - MIS:	1,800
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,10,000
						03 Dearness Allowance	34,100
						55 House rent allowance	11,600
						Total of Vr no 5 - EST:	1,55,700
	9 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000

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 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	28,000
						Total of Vr no 8 - MIS:	28,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,61,024
						Total of Vr no 16 - MIS:	1,61,024
						Total of SAHARANPUR (02):	**10,21,950**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	First	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
	1 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,401
						Total of Vr no 3 - MIS:	10,401
	4 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 4 - MIS:	6,000

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 (`)
92004687	6 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,28,154
						Total of Vr no 6 - GIA:	17,28,154
						Total of SAMBHAL (92):	**18,84,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	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
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 4 - MIS:	32,741
						Total of SANT KABIR NAGAR (80):	**58,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	98,424
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 8 - 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 (`)
72004687	4 - 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 4 - EST:	64,376
						Total of SANT RAVIDAS NAGAR (72):	**1,95,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	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
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,200
						Total of Vr no 5 - MIS:	4,200
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,704
						Total of Vr no 6 - MIS:	5,704
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,630
						Total of Vr no 7 - MIS:	7,630
	8 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	58,704
						Total of Vr no 8 - MIS:	58,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,379
						Total of Vr no 13 - MIS:	11,379
	19 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,525
						Total of Vr no 19 - MIS:	2,525
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,41,606
						03 Dearness Allowance	22,872
						55 House rent allowance	39,585
						Total of Vr no 5 - EST:	2,04,063
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	60,444
	8 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	5,870
						Total of Vr no 8 - MIS:	5,870

Sub Head	05	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,120
						Total of Vr no 11 - GIA:	15,120
	7 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,672
						Total of Vr no 7 - GIA:	16,672
						Total of SHAHJAHANPUR (15):	**4,50,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - 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
	10 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 12 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	58,702
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,398
						Total of Vr no 6 - EST:	7,398
	8 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 8 - MIS:	32,741
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,000
						Total of Vr no 9 - MIS:	7,000

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 (`)
91004687	1 - 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 1 - EST:	72,236
	1 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 1 - MIS:	6,000
	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	70,480
						Total of SHAMLI (91):	**3,93,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,810
						Total of Vr no 16 - EST:	66,594
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	58,702
	19 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,398
						Total of Vr no 19 - EST:	7,398
	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
	21 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,568
						Total of Vr no 21 - EST:	8,568
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 8 - 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 (`)
67004687	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	19,620
						Total of Vr no 10 - EST:	19,620
	13 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 13 - MIS:	7,200
	14 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	8,250
						Total of Vr no 14 - MIS:	8,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,080
						Total of Vr no 15 - MIS:	6,080
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,500
						03 Dearness Allowance	37,910
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	1,51,810
						Total of SIDDHARTH NAGAR (67):	**5,12,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - 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
	14 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,585
						Total of Vr no 14 - MIS:	7,585
	19 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,612
						Total of Vr no 19 - MIS:	4,612
	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
	3 - 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 3 - EST:	43,513
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - MIS:	32,741
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	900
						Total of Vr no 6 - MIS:	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 (`)
46004687	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,280
						Total of Vr no 22 - MIS:	4,280
	23 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,312
						Total of Vr no 23 - MIS:	2,312
	25 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,100
						Total of Vr no 25 - MIS:	2,100
	26 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,020
						Total of Vr no 26 - MIS:	7,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,465
						Total of Vr no 3 - MIS:	4,465
	4 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,621
						Total of Vr no 5 - MIS:	5,621
	8 - EST	First	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 8 - EST:	1,31,571
	9 - EST	First	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 9 - EST:	84,242

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,27,400
						Total of Vr no 2 - GIA:	8,27,400
						Total of SITAPUR (46):	**13,08,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - 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 (`)
69004687	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,652
						Total of Vr no 13 - MIS:	1,652
	41 - 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 41 - EST:	1,30,871
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 47 - EST:	53,514
	48 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,200
						Total of Vr no 48 - EST:	40,462
	49 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,112
						Total of Vr no 49 - EST:	5,112
	50 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,660
						Total of Vr no 50 - EST:	6,660

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	14 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 14 - GIA:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SONBHADRA (69)		
		Total of SONBHADRA (69):	3,08,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 14 - MIS:	32,741
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,980
						Total of Vr no 15 - MIS:	24,980
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	32,733
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	45,919
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,09,794

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	78,786
	11 - 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 11 - EST:	1,10,716
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,221
						03 Dearness Allowance	19,924
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	43,165
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,200
						03 Dearness Allowance	29,308
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	1,16,708
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,060
						Total of Vr no 16 - MIS:	5,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,556
						Total of Vr no 17 - MIS:	6,556
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	49,960
						Total of Vr no 18 - MIS:	49,960
						Total of SRAVASTI (85):	**6,24,385**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - 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	87,500
						03 Dearness Allowance	27,125
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,16,135
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,898
						Total of Vr no 5 - MIS:	24,898
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - 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 (`)
52004687	1 - 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 1 - EST:	72,236
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	75,988
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	86,158
	2 - 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 2 - EST:	79,576
						Total of SULTANPUR (52):	**5,43,593**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	37,262
						55 House rent allowance	5,940
						Total of Vr no 2 - EST:	1,63,402
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	20,135
						Total of Vr no 2 - MIS:	20,135
	3 - 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 3 - EST:	48,689
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	51,240
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	41,208
						55 House rent allowance	5,940
						Total of Vr no 9 - EST:	1,68,348

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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
	8 - EST	Second	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 8 - 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

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TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	1 - EST	First	Voted	No Objection	223502101 04 00	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

Sub Head	05	Not Available	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 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,28,400
						Total of Vr no 1 - GIA:	16,28,400
						Total of UNNAO (44):	**24,93,018**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,56,700
						03 Dearness Allowance	48,577
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	2,10,897
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	54,876
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	2,21,896
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	45,322
						55 House rent allowance	11,820
						Total of Vr no 11 - EST:	1,90,442
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,487
						03 Dearness Allowance	23,672
						Total of Vr no 2 - EST:	47,159
	21 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,570
						Total of Vr no 21 - MIS:	8,570
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	45,347
						Total of Vr no 3 - MIS:	45,347

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	1,92,100
						03 Dearness Allowance	59,551
						55 House rent allowance	10,420
						Total of Vr no 1 - EST:	2,62,071
	16 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 16 - MIS:	8,000
	34 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,985
						Total of Vr no 34 - MIS:	5,985
	6 - 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 6 - EST:	99,057

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,42,239
						Total of Vr no 1 - MIS:	3,42,239
						Total of VARANASI (27):	**14,41,663**
						Grand Total:	**3,39,12,08,740**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	AGRA (08)	0	8,60,542	8,60,542	0	
	ALIGARH (06)	2,63,925	0	2,63,925	0	
	AMBEDKAR NAGAR (74)	0	2,26,381	2,26,381	0	
	AURAIYA (81)	67,000	70,480	1,37,480	0	
	AZAMGARH (34)	1,00,347	0	1,00,347	0	
	BADAUN (13)	0	32,741	32,741	0	
	BAGPAT (83)	1,79,587	0	1,79,587	0	
	BAHRAICH (51)	0	2,12,693	2,12,693	0	
	BALLIA (31)	57,741	2,71,578	3,29,319	3,29,319	Missing vchr
	BALRAMPUR (79)	32,741	0	32,741	0	
	BANDA (26)	1,25,166	2,35,279	3,60,445	0	
	BARABANKY (54)	2,36,534	95,325	3,31,859	0	
	BAREILLY (11)	3,47,575	2,82,293	6,29,868	0	
	BIJNORE (12)	0	2,44,755	2,44,755	0	
	BULANDSHAHAR (05)	1,35,090	0	1,35,090	0	
	CHANDAULI (77)	0	32,741	32,741	0	
	CHATRAPATI S M NAGAR (89)	57,466	0	57,466	0	
	CHITRAKOOT (87)	25,000	32,741	57,741	0	
	DEORIA (35)	86,593	0	86,593	0	
	ETAH (10)	0	4,49,225	4,49,225	0	
	ETAWAH (19)	57,741	3,30,990	3,88,731	0	
	FAIZABAD (49)	1,39,025	2,01,585	3,40,610	0	
	FATEHGARH (18)	3,53,886	3,50,883	7,04,769	0	
	FATEHPUR (21)	25,000	2,73,845	2,98,845	0	
	FIROZABAD (68)	93,403	1,27,753	2,21,156	0	
	GAUTAM BUDHA NAGAR (76)	1,66,167	1,41,799	3,07,966	0	
	GAZIPUR (30)	2,24,013	0	2,24,013	0	
	GHAZIABAD (59)	3,60,706	2,55,424	6,16,130	0	
	GONDA (50)	3,76,849	45,347	4,22,196	0	
	GORAKHPUR (32)	3,48,827	89,850	4,38,677	0	
	HAMIRPUR (25)	0	1,91,029	1,91,029	0	
	HAPUR (90)	32,741	0	32,741	0	
	HARDOI (47)	0	2,13,848	2,13,848	0	
	HATHRAS (78)	32,741	32,741	65,482	0	
	JALAUN (24)	76,524	12,860	89,384	0	
	JAUNPUR (29)	32,741	0	32,741	0	
	JHANSI (23)	75,347	2,45,487	3,20,834	0	
	JYOTIBA FULLE NAGAR (86)	77,834	0	77,834	0	
	KANNAUJ (84)	1,95,331	2,19,926	4,15,257	0	
	KANPUR DEHAT (62)	2,95,336	0	2,95,336	0	
	KANPUR NAGAR (20)	5,74,662	0	5,74,662	0	
	KANSHIRAM NAGAR (88)	87,356	32,741	1,20,097	0	
	KAUSHAMBI (82)	1,42,360	82,641	2,25,001	0	
	KHERI (48)	88,032	34,228	1,22,260	0	
	LALITPUR (58)	99,529	1,38,419	2,37,948	0	
	LUCKNOW (43)	5,82,599	8,11,773	13,94,372	0	
	LUCKNOW-2 (60)	8,17,920	68,55,830	76,73,750	0	
	MAHARAJGANJ (70)	1,83,007	0	1,83,007	0	
	MAHOBA (71)	80,627	92,509	1,73,136	0	
	MAINPURI (09)	57,739	1,62,714	2,20,453	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	0		1,48,679		1,48,679	0	
	MAU (66)	32,741		0		32,741	0	
	MEERUT (04)	3,69,354		2,80,328		6,49,682	0	
	MIRZAPUR (28)	2,62,456		3,45,434		6,07,890	0	
	MORADABAD (14)	4,80,094		0		4,80,094	0	
	MUZAFFARNAGAR (03)	61,341		1,86,080		2,47,421	0	
	PILIBHIT (16)	32,741		2,27,088		2,59,829	0	
	PRATAPGARH (53)	2,03,316		1,94,851		3,98,167	0	
	PRAYAGRAJ (22)	0		3,04,859		3,04,859	0	
	RAIBAREILLY (45)	57,741		2,67,983		3,25,724	0	
	RAMPUR (17)	1,67,945		64,873		2,32,818	0	
	SAHARANPUR (02)	3,68,253		1,47,317		5,15,570	1,94,212	Missing vchr
	SAMBHAL (92)	88,602		0		88,602	0	
	SANT KABIR NAGAR (80)	58,741		0		58,741	0	
	SANT RAVIDAS NAGAR (72)	0		1,31,165		1,31,165	0	
	SHAHJAHANPUR (15)	57,741		76,238		1,33,979	0	
	SHAMLI (91)	88,602		89,600		1,78,202	0	
	SIDDHARTH NAGAR (67)	1,46,027		1,74,003		3,20,030	0	
	SITAPUR (46)	2,22,205		12,197		2,34,402	0	
	SONBHADRA (69)	57,741		0		57,741	0	
	SRAVASTI (85)	0		2,13,434		2,13,434	0	
	SULTANPUR (52)	1,96,894		32,741		2,29,635	0	
	UNNAO (44)	2,32,226		2,19,588		4,51,814	0	
	VARANASI (27)	3,03,403		4,20,908		7,24,311	0	
	Total of Mj Hd 2225:	**1,08,80,972**	**0**	**1,75,28,362**	**0**	**2,84,09,334**	**5,23,531**	
2235	AGRA (08)	1,13,152		3,30,316		4,43,468	0	
	ALIGARH (06)	0		2,23,018		2,23,018	0	
	AMBEDKAR NAGAR (74)	0		1,41,728		1,41,728	0	
	AURAIYA (81)	0		2,08,117		2,08,117	0	
	AZAMGARH (34)	5,11,763		0		5,11,763	0	
	BAGPAT (83)	57,433		28,925		86,358	0	
	BAHRAICH (51)	1,12,943		0		1,12,943	0	
	BALLIA (31)	14,388		3,186		17,574	0	
	BALRAMPUR (79)	0		2,07,313		2,07,313	0	
	BANDA (26)	5,00,099		0		5,00,099	0	
	BARABANKY (54)	1,13,526		2,76,802		3,90,328	0	
	BAREILLY (11)	2,02,627		8,38,850		10,41,477	0	
	BASTI (33)	1,11,720		6,02,280		7,14,000	0	
	CHANDAULI (77)	0		3,58,619		3,58,619	0	
	CHATRAPATI S M NAGAR (89)	0		88,925		88,925	0	
	CHITRAKOOT (87)	6,35,195		0		6,35,195	0	
	DEORIA (35)	0		3,65,610		3,65,610	0	
	ETAH (10)	0		3,96,330		3,96,330	0	
	FAIZABAD (49)	3,20,864		35,560		3,56,424	0	
	FATEHGARH (18)	2,51,988		2,66,468		5,18,456	0	
	FATEHPUR (21)	1,22,253		0		1,22,253	0	
	GAUTAM BUDHA NAGAR (76)	23,126		2,29,206		2,52,332	0	
	GAZIPUR (30)	0		46,404		46,404	0	
	GHAZIABAD (59)	12,832		3,75,544		3,88,376	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
2235	GONDA (50)	5,84,876		1,209		5,86,085	0	
	GORAKHPUR (32)	19,26,247		0		19,26,247	0	
	HAMIRPUR (25)	0		3,26,764		3,26,764	0	
	HAPUR (90)	0		1,53,014		1,53,014	0	
	HARDOI (47)	25,000		1,69,874		1,94,874	0	
	HATHRAS (78)	72,312		0		72,312	0	
	JALAUN (24)	25,000		1,44,863		1,69,863	0	
	JAUNPUR (29)	0		1,88,652		1,88,652	0	
	JHANSI (23)	75,680		1,95,550		2,71,230	0	
	JYOTIBA FULLE NAGAR (86)	0		83,978		83,978	0	
	KANNAUJ (84)	3,05,064		3,44,404		6,49,468	0	
	KANPUR DEHAT (62)	43,449		0		43,449	0	
	KANPUR NAGAR (20)	0		1,78,753		1,78,753	0	
	KANSHIRAM NAGAR (88)	38,404		1,03,423		1,41,827	0	
	KAUSHAMBI (82)	1,48,530		0		1,48,530	0	
	KHERI (48)	0		1,19,446		1,19,446	0	
	LALITPUR (58)	0		1,24,659		1,24,659	0	
	LUCKNOW (43)	42,16,079		31,76,738		73,92,817	0	
	LUCKNOW-2 (60)	**********		47,97,40,387		3,29,85,90,158	0	
	MAHARAJGANJ (70)	0		1,05,404		1,05,404	0	
	MAHOBA (71)	0		1,72,952		1,72,952	0	
	MAINPURI (09)	0		1,97,664		1,97,664	0	
	MATHURA (07)	0		1,38,754		1,38,754	0	
	MEERUT (04)	5,99,353		1,42,673		7,42,026	0	
	MIRZAPUR (28)	5,49,417		11,537		5,60,954	1,81,904	Missing vchr
	MORADABAD (14)	3,54,496		81,266		4,35,762	0	
	MUZAFFARNAGAR (03)	69,297		0		69,297	0	
	PADRAUNA (73)	2,59,084		1,36,150		3,95,234	0	
	PILIBHIT (16)	0		1,48,455		1,48,455	70,376	Missing vchr
	PRATAPGARH (53)	26,843		1,04,749		1,31,592	0	
	PRAYAGRAJ (22)	9,25,607		7,09,528		16,35,135	0	
	RAIBAREILLY (45)	0		7,11,426		7,11,426	0	
	RAMPUR (17)	0		54,404		54,404	0	
	SAHARANPUR (02)	3,50,680		1,55,700		5,06,380	0	
	SAMBHAL (92)	17,95,859		0		17,95,859	0	
	SANT RAVIDAS NAGAR (72)	0		64,376		64,376	0	
	SHAHJAHANPUR (15)	22,542		2,93,531		3,16,073	0	
	SHAMLI (91)	1,45,236		70,480		2,15,716	0	
	SIDDHARTH NAGAR (67)	0		1,92,960		1,92,960	0	
	SITAPUR (46)	10,58,299		15,712		10,74,011	0	
	SONBHADRA (69)	1,44,523		1,05,748		2,50,271	0	
	SRAVASTI (85)	0		4,10,951		4,10,951	0	
	SULTANPUR (52)	1,51,812		1,62,146		3,13,958	0	
	UNNAO (44)	19,43,943		97,261		20,41,204	0	
	VARANASI (27)	7,03,367		13,985		7,17,352	0	
	Total of Mj Hd 2235:	**********	**0**	**49,43,72,727**	**0**	**3,33,28,87,406**	**2,52,280**	
4235	LUCKNOW-2 (60)	1,99,81,000		99,31,000		2,99,12,000	0	
	Total of Mj Hd 4235:	**1,99,81,000**	**0**	**99,31,000**	**0**	**2,99,12,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	********** 0	52,18,32,089 0	3,39,12,08,740	7,75,811	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - 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
	5 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 6 - MIS:	60,000

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 (`)
08004709	1 - 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 1 - EST:	1,87,062
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,200
						Total of Vr no 11 - MIS:	10,200
	7 - 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 7 - EST:	4,10,694
	7 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	30,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,362
						Total of Vr no 2 - EST:	39,562
	6 - EST	First	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 6 - EST:	1,32,486

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,55,325
						Total of Vr no 1 - GIA:	25,55,325

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	2 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	73,000
						Total of Vr no 2 - MIS:	73,000
	3 - MIS	First	Voted	No Objection	222501277 13 00	09 Electrical Dues	49,249
						Total of Vr no 3 - MIS:	49,249
	4 - EST	First	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 4 - EST:	34,819

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	7 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	53,251

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 JULY 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	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	1 - 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 1 - EST:	1,45,684
	14 - MIS	First	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	6,444
						Total of Vr no 14 - MIS:	6,444
	15 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	4,500
						Total of Vr no 15 - MIS:	4,500
	16 - TA	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	20,236
						Total of Vr no 16 - TA:	20,236
	2 - 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 2 - EST:	2,20,876
	23 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	3,431
						Total of Vr no 23 - MIS:	3,431
	24 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	917
						Total of Vr no 24 - MIS:	917
	25 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	10,466
						Total of Vr no 25 - MIS:	10,466

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	88,16,000
						Total of Vr no 20 - GIA:	88,16,000

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	5,664
						Total of Vr no 8 - MIS:	5,664
	9 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	4,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	9 - MIS					Total of Vr no 9 - MIS:	4,61,000

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 (`)
08004709	6 - 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 6 - EST:	77,299
						Total of AGRA (08):	**1,37,31,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	49,059
	10 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	19,040
						Total of Vr no 10 - MIS:	19,040
	2 - EST	First	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 2 - EST:	1,47,689
	20 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	78,750
						Total of Vr no 21 - MIS:	78,750
	22 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	30,937
						Total of Vr no 23 - MIS:	30,937
	24 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	19,092
						Total of Vr no 24 - MIS:	19,092
	25 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	74,091
						Total of Vr no 25 - MIS:	74,091
	27 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,705
						Total of Vr no 27 - MIS:	7,705
	9 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	Second	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 10 - EST:	1,84,188
	11 - EST	Second	Voted	No Objection	222501001 05 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 JULY 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,391
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	79,791
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	59,870
						Total of Vr no 13 - MIS:	59,870
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	40,755
						Total of Vr no 26 - MIS:	40,755
	28 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	46,800
						Total of Vr no 28 - MIS:	46,800
	29 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 29 - MIS:	21,000
	3 - 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 3 - EST:	62,859

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	16 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	2,666
						Total of Vr no 16 - MIS:	2,666
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,900
						03 Dearness Allowance	12,059
						55 House rent allowance	4,400
						Total of Vr no 4 - EST:	55,359
	6 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	7,998
						Total of Vr no 6 - MIS:	7,998
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	66,396

Sub Head	13	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	66,000
						Total of Vr no 12 - MIS:	66,000
	18 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	9,790
						Total of Vr no 18 - MIS:	9,790
	7 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	72,683
						Total of Vr no 7 - MIS:	72,683

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	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 5 - EST:	1,03,351
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,85,900
						03 Dearness Allowance	57,629
						55 House rent allowance	5,880
						Total of Vr no 8 - EST:	2,49,409

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	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	21 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,44,000
						Total of Vr no 21 - MIS:	1,44,000
	30 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	8,271
						Total of Vr no 30 - MIS:	8,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ALIGARH (06)

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	2 - 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 2 - EST:	1,11,504
	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	71,573
						03 Dearness Allowance	22,188
						55 House rent allowance	3,560
						Total of Vr no 3 - EST:	97,321
						Total of ALIGARH (06):	**19,54,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	44,118
						Total of Vr no 2 - EST:	44,118
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,864
						Total of Vr no 3 - EST:	16,864

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	31,500
						Total of Vr no 4 - EST:	31,500
	7 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,552
						Total of Vr no 7 - EST:	6,552

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,60,161
						Total of Vr no 2 - GIA:	2,60,161

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						Total of Vr no 1 - EST:	43,623
	5 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,994
						Total of Vr no 5 - EST:	5,994

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	37,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - MIS					Total of Vr no 1 - MIS:	37,024
	3 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	222501793 03 00	42 Other Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	24,815
						Total of Vr no 1 - GIA:	24,815
						Total of AMBEDKAR NAGAR (74):	**4,76,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	24,320
						03 Dearness Allowance	7,539
						55 House rent allowance	1,173
						Total of Vr no 7 - EST:	33,032
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	54,584

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	Second	Voted	No Objection	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 2 - EST:	88,430
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,200
						03 Dearness Allowance	18,662
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 3 - EST:	81,282
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	18,104
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	78,924
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	15,624
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	67,624
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	65,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	7 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	69,320
						Total of AURAIYA (81):	**5,38,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	30,577
						Total of Vr no 17 - MIS:	30,577
	6 - 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 6 - EST:	1,12,903
	7 - 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 7 - EST:	1,52,371
	7 - MIS	Second	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 7 - MIS:	11,850
	8 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,600
						Total of Vr no 8 - MIS:	29,600

Sub Head	05	Not Available	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 05 00	01 Pay	76,642
						03 Dearness Allowance	23,746
						55 House rent allowance	3,600
						Total of Vr no 1 - EST:	1,03,988
	4 - 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 4 - EST:	2,93,493
	4 - MIS	First	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

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	06 Other Allowances	600
						55 House rent allowance	7,720
						Total of Vr no 3 - EST:	1,97,353

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,66,13,043
						Total of Vr no 14 - GIA:	1,66,13,043
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,82,754
						Total of Vr no 15 - GIA:	18,82,754
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	95,08,279
						Total of Vr no 3 - GIA:	95,08,279
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,01,613
						Total of Vr no 9 - GIA:	8,01,613

Sub Head	09	Not Available	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	01 Pay	1,44,300
						03 Dearness Allowance	44,733
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	1,94,653
	12 - 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 12 - EST:	2,50,701

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,200
						03 Dearness Allowance	39,742
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,71,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	26,009
						Total of Vr no 16 - MIS:	26,009
	2 - 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 2 - EST:	1,23,121
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,95,300
						03 Dearness Allowance	60,543
						55 House rent allowance	6,400
						Total of Vr no 8 - EST:	2,62,243
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,91,266
						03 Dearness Allowance	60,202
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,56,988
						Total of AZAMGARH (34):	**3,10,48,161**

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 JULY 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 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,600
						Total of Vr no 10 - MIS:	25,600
	2 - EST	Second	Voted	Missing vchr	222501001 05 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	43,200
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	5,876
						Total of Vr no 2 - MIS:	5,876
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,98,700
						03 Dearness Allowance	67,558
						06 Other Allowances	200
						55 House rent allowance	8,660
						Total of Vr no 3 - EST:	2,75,118
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	4 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	54,228
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	15,000
						Total of Vr no 4 - MIS:	15,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	48,114
						03 Dearness Allowance	10,069
						Total of Vr no 1 - EST:	58,183

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Missing vchr	222501793 03 00	01 Pay	63,800
						03 Dearness Allowance	21,692
						06 Other Allowances	100
						55 House rent allowance	2,000
						Total of Vr no 5 - EST:	87,592
	8 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	7,054
						Total of Vr no 8 - MIS:	7,054

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	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 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,37,000
						Total of Vr no 5 - MIS:	2,37,000
	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	17,901
						Total of Vr no 9 - MIS:	17,901
						Total of BADAUN (13):	**8,46,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	3 - 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 3 - EST:	74,668
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	43,180
						Total of Vr no 3 - MIS:	43,180
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	56,450
						Total of Vr no 4 - MIS:	56,450
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - 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 6 - 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	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,81,208
						Total of Vr no 6 - GIA:	2,81,208
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	80,964
						Total of Vr no 7 - GIA:	80,964
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,81,208
						Total of Vr no 8 - GIA:	2,81,208
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	80,964
						Total of Vr no 9 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	4 - 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 4 - EST:	43,449
	5 - 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 5 - EST:	43,449
						Total of BAGPAT (83):	**11,10,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	44,105
						Total of Vr no 10 - MIS:	44,105
	8 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	7,79,307
						Total of Vr no 8 - MIS:	7,79,307

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,06,576
						Total of Vr no 1 - GIA:	6,06,576

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	9 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	45,585
						Total of Vr no 9 - MIS:	45,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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	9 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,27,26,000
						Total of Vr no 9 - GIA:	1,27,26,000
						Total of BAHRAICH (51):	**1,42,01,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222501001 05 00	01 Pay	38,551
						03 Dearness Allowance	11,951
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	51,702
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,97,661
						03 Dearness Allowance	61,275
						06 Other Allowances	800
						55 House rent allowance	6,710
						Total of Vr no 2 - EST:	2,66,446

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	10 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	18,150
						Total of Vr no 10 - EST:	18,150
	11 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	18,150
						Total of Vr no 11 - EST:	18,150
	5 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	58,000
						03 Dearness Allowance	17,980
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	78,180
	6 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	40,600
						03 Dearness Allowance	12,586
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	55,386

Sub Head	07	Not Available	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 - GIA	Second	Voted	Missing vchr	222501277 07 00	31 Subsidiary Grant-General (Pay)	64,88,931
						Total of Vr no 4 - GIA:	64,88,931

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	78,846
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 4 - EST:	34,112
	7 - EST	Second	Voted	Missing vchr	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 7 - EST:	34,112
						Total of BALLIA (31):	71,24,015

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,000
						Total of Vr no 14 - MIS:	1,000
	22 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,908
						Total of Vr no 24 - MIS:	19,908
	3 - EST	First	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 3 - 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	277	Education
Sub Head	04	Not Available	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	21 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	3,923
						Total of Vr no 21 - MIS:	3,923

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	10 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	21,072
						Total of Vr no 10 - MIS:	21,072

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,500
						03 Dearness Allowance	20,925
						55 House rent allowance	2,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	4 - EST					Total of Vr no 4 - EST:	91,245
						Total of BALRAMPUR (79):	**4,88,875**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	28,479
	3 - 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 3 - EST:	1,28,837
	4 - 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 4 - 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	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	900
						03 Dearness Allowance	279
						Total of Vr no 17 - EST:	1,179
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,765
						Total of Vr no 17 - MIS:	24,765
	2 - EST	First	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 2 - EST:	76,482
	3 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,12,751
						Total of Vr no 3 - MIS:	1,12,751
	6 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 6 - MIS:	6,800
	7 - 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 7 - EST:	2,37,011
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,080
						Total of Vr no 7 - MIS:	7,080
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,313
						Total of Vr no 9 - MIS:	75,313

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,32,000
						03 Dearness Allowance	40,920
						55 House rent allowance	6,790
						Total of Vr no 5 - EST:	1,79,710
	6 - 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 6 - EST:	2,05,161

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,20,724
						Total of Vr no 16 - GIA:	2,20,724

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,81,500
						03 Dearness Allowance	56,265
						55 House rent allowance	8,430
						Total of Vr no 10 - EST:	2,46,195
	10 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	95,496
						Total of Vr no 10 - MIS:	95,496
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,000
						03 Dearness Allowance	43,710
						55 House rent allowance	3,740
						Total of Vr no 11 - EST:	1,88,450
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,814
						03 Dearness Allowance	872
						Total of Vr no 12 - EST:	3,686
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,67,400
						03 Dearness Allowance	51,894
						06 Other Allowances	1,000
						55 House rent allowance	6,340
						Total of Vr no 13 - EST:	2,26,634
	14 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	10,783
						Total of Vr no 14 - MIS:	10,783

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MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	9,000
						Total of Vr no 8 - MIS:	9,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,300
						03 Dearness Allowance	26,753
						55 House rent allowance	3,020
						Total of Vr no 14 - EST:	1,16,073
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,07,300
						03 Dearness Allowance	33,263
						55 House rent allowance	4,220
						Total of Vr no 15 - EST:	1,44,783
	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,300
						03 Dearness Allowance	26,753
						55 House rent allowance	3,020
						Total of Vr no 16 - EST:	1,16,073
	8 - EST	First	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 8 - EST:	88,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	10,66,625
						Total of Vr no 11 - GIA:	10,66,625
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	20,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - GIA					Total of Vr no 4 - GIA:	20,65,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 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):	**59,63,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	7,74,719
						Total of Vr no 2 - MIS:	7,74,719
	3 - 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 3 - EST:	1,36,468
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	7 - 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 7 - EST:	8,19,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,65,760
						Total of Vr no 10 - EST:	1,65,760
	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	18,948
						03 Dearness Allowance	9,554
						Total of Vr no 14 - EST:	28,502
	6 - 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 6 - EST:	5,54,851
	8 - 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 8 - EST:	3,03,259

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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)	9,40,195
						Total of Vr no 1 - GIA:	9,40,195

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	18,878
						03 Dearness Allowance	9,526
						Total of Vr no 13 - EST:	28,404
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	19,098
						03 Dearness Allowance	9,648
						Total of Vr no 15 - EST:	28,746
	4 - 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 4 - EST:	2,80,090
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,53,783
						03 Dearness Allowance	78,673
						55 House rent allowance	7,070
						Total of Vr no 5 - EST:	3,39,526
	9 - 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 9 - EST:	44,209

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	3,72,700
						03 Dearness Allowance	1,15,537
						06 Other Allowances	2,400
						55 House rent allowance	16,100
						Total of Vr no 11 - EST:	5,06,737
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,00,800
						03 Dearness Allowance	93,248
						55 House rent allowance	8,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	12 - EST					Total of Vr no 12 - EST:	4,02,368
						Total of BARABANKY (54):	**53,78,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	84,644
	18 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,112
						Total of Vr no 18 - MIS:	6,112
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,36,320
						03 Dearness Allowance	42,259
						06 Other Allowances	240
						55 House rent allowance	15,160
						Total of Vr no 2 - EST:	1,93,979
	7 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,851
						Total of Vr no 7 - MIS:	7,851

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,800
						03 Dearness Allowance	19,778
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	90,258
	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	49,829
						Total of Vr no 10 - MIS:	49,829
	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 11 - MIS:	1,769
	12 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 12 - MIS:	7,000
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	1,07,604
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,97,100
						03 Dearness Allowance	67,014
						06 Other Allowances	100
						55 House rent allowance	16,440
						Total of Vr no 15 - EST:	2,80,654
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	65,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	22,372
						55 House rent allowance	6,680
						Total of Vr no 16 - EST:	94,852
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	49,961
						Total of Vr no 8 - MIS:	49,961
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	74,525
						Total of Vr no 9 - MIS:	74,525

Major Head	2225	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 (`)
11004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,45,553
						Total of Vr no 13 - GIA:	1,45,553

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	3 - EST	First	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 3 - EST:	1,60,585
	4 - EST	First	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 4 - 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	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						06 Other Allowances	700
						55 House rent allowance	5,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - EST:	1,11,912
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,42,000
						03 Dearness Allowance	48,280
						55 House rent allowance	5,000
						Total of Vr no 18 - EST:	1,95,280
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	10,846
						Total of Vr no 19 - EST:	42,746
						Total of BAREILLY (11):	**19,72,536**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	5 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	19,192
						Total of Vr no 6 - MIS:	19,192

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	14,150
						Total of Vr no 2 - MIS:	14,150
	4 - 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 4 - EST:	1,09,186
	6 - 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 6 - 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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,98,400
						03 Dearness Allowance	61,504
						55 House rent allowance	9,720
						Total of Vr no 3 - EST:	2,69,624
	5 - 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 5 - EST:	1,04,023
	7 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,503
						Total of Vr no 7 - EST:	8,503
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	8,093
						03 Dearness Allowance	2,090
						55 House rent allowance	8,588

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	8 - EST					Total of Vr no 8 - EST:	18,771

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,31,030
						Total of Vr no 1 - GIA:	3,31,030

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 (`)
33004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,92,500
						03 Dearness Allowance	59,675
						06 Other Allowances	400
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	2,58,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,20,87,000
						Total of Vr no 7 - GIA:	1,20,87,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,52,000
						Total of Vr no 11 - MIS:	2,52,000
	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	11,439
						Total of Vr no 20 - MIS:	11,439
						Total of BASTI (33):	**1,37,54,657**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,080
						Total of Vr no 1 - MIS:	7,080
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	24,593
						03 Dearness Allowance	2,951
						55 House rent allowance	1,360
						Total of Vr no 11 - EST:	28,904
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	57,388
						03 Dearness Allowance	17,790
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	77,198
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,960
						Total of Vr no 2 - MIS:	3,960
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,36,953
						03 Dearness Allowance	42,456
						55 House rent allowance	7,380
						Total of Vr no 3 - EST:	1,86,789
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	39,730
						03 Dearness Allowance	12,316
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	54,066
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,99,400
						03 Dearness Allowance	92,814
						55 House rent allowance	13,440
						Total of Vr no 5 - EST:	4,05,654
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,317
						Total of Vr no 5 - MIS:	5,317
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	23,000
						Total of Vr no 6 - MIS:	23,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,900
						03 Dearness Allowance	48,926
						55 House rent allowance	6,500
						Total of Vr no 7 - EST:	1,99,326
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,000
						Total of Vr no 7 - MIS:	16,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	89,923
						03 Dearness Allowance	30,574
						55 House rent allowance	5,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	1,26,217

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,700
						03 Dearness Allowance	32,878
						55 House rent allowance	4,460
						Total of Vr no 8 - EST:	1,34,038

Sub Head	09	Not Available	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	Second	Voted	No Objection	222501277 09 00	01 Pay	1,34,355
						03 Dearness Allowance	41,650
						55 House rent allowance	5,278
						Total of Vr no 6 - EST:	1,81,283

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,487
						03 Dearness Allowance	39,505
						55 House rent allowance	14,124
						Total of Vr no 1 - EST:	1,82,116
	10 - 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 10 - EST:	76,641

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	81,884
	9 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	86,108
						Total of BIJNORE (12):	**20,06,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,100
						03 Dearness Allowance	48,081
						55 House rent allowance	7,180
						Total of Vr no 1 - EST:	2,10,361
	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,372
						Total of Vr no 1 - MIS:	6,372
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,900
						03 Dearness Allowance	15,779
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	69,539
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	49,800
						Total of Vr no 2 - MIS:	49,800
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,99,792
						03 Dearness Allowance	471
						55 House rent allowance	5,087
						Total of Vr no 6 - EST:	3,05,350
	7 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,710
						Total of Vr no 7 - MIS:	3,710

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,900
						03 Dearness Allowance	21,669
						55 House rent allowance	3,860
						Total of Vr no 5 - EST:	95,429
	8 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	22,122
						Total of Vr no 8 - MIS:	22,122

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,21,373
						Total of Vr no 4 - GIA:	6,21,373

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 JULY 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	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - EST	First	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
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	97,400
						03 Dearness Allowance	30,194
						55 House rent allowance	4,280
						Total of Vr no 4 - EST:	1,31,874
	5 - MIS	First	Voted	No Objection	222501277 09 00	02 Wages	9,500
						Total of Vr no 5 - MIS:	9,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	7 - EST	First	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 7 - EST:	76,641
	9 - TA	First	Voted	No Objection	222501793 03 00	04 Travelling Allowance	8,936
						Total of Vr no 9 - TA:	8,936
						Total of BULANDSHAHAR (05):	**18,42,742**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 11 - MIS:	1,887
	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	3 - 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 3 - EST:	1,71,565
	4 - MIS	First	Voted	No Objection	222501001 05 00	09 Electrical Dues	10,179
						Total of Vr no 4 - MIS:	10,179
	5 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	12,202
						Total of Vr no 5 - MIS:	12,202
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,959
						Total of Vr no 6 - MIS:	24,959
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,100
						Total of Vr no 7 - MIS:	6,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	1,16,500
						03 Dearness Allowance	36,115
						55 House rent allowance	5,330
						Total of Vr no 2 - EST:	1,57,945
	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

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,78,039
						Total of Vr no 13 - GIA:	11,78,039
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,78,039
						Total of Vr no 3 - GIA:	11,78,039

Major Head			Sub Mj Head			Minor Head		
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,700
						03 Dearness Allowance	37,638
						55 House rent allowance	2,670
						Total of Vr no 7 - EST:	1,51,008
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,93,900
						03 Dearness Allowance	65,926
						55 House rent allowance	3,360
						Total of Vr no 8 - EST:	2,63,186

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	2,000
						Total of Vr no 5 - EST:	66,190

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	26,25,000
						Total of Vr no 7 - GIA:	26,25,000
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	61,25,000
						Total of Vr no 8 - GIA:	61,25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	7,600
						Total of Vr no 6 - MIS:	7,600
						Total of CHANDAULI (77):	**1,21,98,384**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,092
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,25,600
						03 Dearness Allowance	42,704
						55 House rent allowance	5,910
						Total of Vr no 6 - EST:	1,74,214

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - 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 1 - EST:	53,012
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	2,770
						Total of Vr no 2 - EST:	1,05,474

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - MIS	First	Voted	No Objection	222501277 09 00	02 Wages	9,912
						Total of Vr no 4 - MIS:	9,912
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	22,618
						Total of Vr no 5 - MIS:	22,618
	6 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	71,495
						Total of Vr no 6 - MIS:	71,495

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	3 - EST	Second	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 3 - EST:	1,00,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	19 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	17,14,342
						Total of Vr no 19 - GIA:	17,14,342

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 21 - GIA:	10,50,000
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	78,64,150
						Total of Vr no 4 - GIA:	78,64,150

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	5 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	8,855
						Total of Vr no 5 - MIS:	8,855
						Total of CHATRAPATI S M NAGAR (89):	**1,12,84,088**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						Total of Vr no 1 - EST:	85,150
	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	74,927
						Total of Vr no 20 - MIS:	74,927
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,45,767
						03 Dearness Allowance	44,816
						55 House rent allowance	7,660
						Total of Vr no 3 - EST:	1,98,243
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	84,318
						Total of Vr no 8 - MIS:	84,318

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,963
						Total of Vr no 15 - MIS:	3,963
	16 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	7,950
						Total of Vr no 16 - MIS:	7,950
	17 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	10,000
						Total of Vr no 17 - MIS:	10,000
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 2 - EST:	64,190
	7 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	37,122
						Total of Vr no 7 - MIS:	37,122

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	76,700
						03 Dearness Allowance	23,777
						55 House rent allowance	2,180
						Total of Vr no 10 - EST:	1,02,657
	11 - 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 11 - EST:	68,025
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	71,700
						03 Dearness Allowance	22,227
						55 House rent allowance	1,910
						Total of Vr no 12 - EST:	95,837
	13 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	72,305
						Total of Vr no 13 - MIS:	72,305
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,92,400
						03 Dearness Allowance	59,644
						55 House rent allowance	6,340
						Total of Vr no 5 - EST:	2,58,384
	5 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	1,00,687
						Total of Vr no 5 - MIS:	1,00,687
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,500
						03 Dearness Allowance	25,885
						55 House rent allowance	3,530
						Total of Vr no 6 - EST:	1,12,915
	6 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	1,45,142
						Total of Vr no 6 - MIS:	1,45,142
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	71,700
						03 Dearness Allowance	22,227
						55 House rent allowance	1,910
						Total of Vr no 7 - EST:	95,837
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,92,400
						03 Dearness Allowance	59,644
						55 House rent allowance	6,340
						Total of Vr no 8 - EST:	2,58,384
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,500
						03 Dearness Allowance	25,885
						55 House rent allowance	3,530
						Total of Vr no 9 - EST:	1,12,915

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	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 4 - EST:	46,069

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	63,00,000
						Total of Vr no 16 - GIA:	63,00,000
						Total of CHITRAKOOT (87):	**84,40,020**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	58 Disbursement for outsourcing services	16,500
						Total of Vr no 1 - MIS:	16,500
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,045
						Total of Vr no 12 - MIS:	18,045
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,250
						Total of Vr no 13 - MIS:	26,250
	14 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	19,200
						Total of Vr no 14 - MIS:	19,200
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,144
						Total of Vr no 15 - MIS:	35,144
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,005
						Total of Vr no 3 - MIS:	3,005
	8 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,700
						03 Dearness Allowance	24,397
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	1,06,957
	4 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,950
						Total of Vr no 6 - MIS:	3,950
	7 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	10,000
						Total of Vr no 7 - MIS:	10,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
35004709	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	89,44,077
						Total of Vr no 9 - GIA:	89,44,077

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	9 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 9 - GIA:	21,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	7 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	64,500
						Total of Vr no 7 - MIS:	64,500
	8 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	39,000
						Total of Vr no 8 - MIS:	39,000
						Total of DEORIA (35):	**1,14,00,628**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,52,900
						03 Dearness Allowance	78,399
						55 House rent allowance	6,900
						Total of Vr no 1 - EST:	3,38,199
	2 - EST	First	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 2 - EST:	64,873
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	74,650
						Total of Vr no 2 - MIS:	74,650

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 (`)
10004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 1 - MIS:	11,850
	3 - EST	First	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 3 - EST:	59,431
	4 - EST	First	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

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,29,300
						03 Dearness Allowance	40,083
						06 Other Allowances	400
						55 House rent allowance	3,380

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MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - EST					Total of Vr no 5 - EST:	1,73,163
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,46,100
						03 Dearness Allowance	45,291
						06 Other Allowances	400
						55 House rent allowance	5,510
						Total of Vr no 6 - EST:	1,97,301
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,44,871
						03 Dearness Allowance	44,910
						06 Other Allowances	387
						55 House rent allowance	5,110
						Total of Vr no 7 - EST:	1,95,278
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,46,100
						03 Dearness Allowance	45,291
						06 Other Allowances	400
						55 House rent allowance	4,710
						Total of Vr no 8 - EST:	1,96,501

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
10004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	13,50,000
						Total of Vr no 10 - GIA:	13,50,000
	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,64,640
						Total of Vr no 14 - GIA:	7,64,640
	9 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	47,25,000
						Total of Vr no 9 - GIA:	47,25,000
						Total of ETAH (10):	**81,78,579**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	2,11,051
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - 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 6 - EST:	3,02,279
	6 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						Total of Vr no 7 - EST:	93,141
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	First	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 11 - EST:	1,81,508
	11 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	20,920
						Total of Vr no 11 - MIS:	20,920
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,600
						03 Dearness Allowance	21,576
						55 House rent allowance	2,670

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MONTH OF ACCOUNT JULY 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	04	Not Available	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					Total of Vr no 4 - EST:	93,846
	9 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	35,000
						Total of Vr no 9 - MIS:	35,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - 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 1 - EST:	44,759
	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,280
						03 Dearness Allowance	28,297
						Total of Vr no 10 - EST:	1,19,577
	14 - 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 14 - EST:	53,012
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	65,200
						03 Dearness Allowance	20,212
						Total of Vr no 15 - EST:	85,412
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,71,600
						03 Dearness Allowance	53,196
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	2,31,236
	9 - EST	First	Voted	No Objection	222501277 09 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,81,300
						03 Dearness Allowance	56,203
						06 Other Allowances	700

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MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	6,400
						Total of Vr no 13 - EST:	2,44,603
	2 - 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 2 - EST:	81,884
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	87,250
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 8 - EST:	32,078

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	36 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 36 - GIA:	21,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	21 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,62,962
						Total of Vr no 21 - GIA:	2,62,962

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,09,825
						Total of Vr no 22 - GIA:	9,09,825
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,92,500
						Total of Vr no 26 - GIA:	1,92,500
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,57,500
						Total of Vr no 27 - GIA:	15,57,500

Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	14,280
						Total of Vr no 23 - MIS:	14,280

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	1 - 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 1 - EST:	60,158
						Total of ETAWAH (19):	**71,91,352**

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,57,800
						03 Dearness Allowance	53,652
						55 House rent allowance	6,440
						Total of Vr no 17 - EST:	2,17,892
	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,51,000
						03 Dearness Allowance	51,340
						55 House rent allowance	7,280
						Total of Vr no 18 - EST:	2,09,620
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	20,232
						03 Dearness Allowance	6,272
						06 Other Allowances	857
						Total of Vr no 2 - EST:	27,361
	2 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	71,178
						Total of Vr no 2 - MIS:	71,178
	3 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	20,806
						Total of Vr no 3 - MIS:	20,806
	4 - MIS	First	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	39,576
						Total of Vr no 4 - MIS:	39,576
	5 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	12,600
						Total of Vr no 5 - MIS:	12,600
	6 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	3,315
						Total of Vr no 10 - TA:	3,315
	11 - TA	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	72,170
						Total of Vr no 11 - TA:	72,170
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,42,200
						03 Dearness Allowance	82,348
						06 Other Allowances	1,240
						55 House rent allowance	10,310
						Total of Vr no 15 - EST:	3,36,098
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,96,300
						03 Dearness Allowance	66,742

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MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	222501001 05 00	06 Other Allowances	1,200
						55 House rent allowance	5,990
						Total of Vr no 16 - EST:	2,70,232
	16 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	45,600
						Total of Vr no 16 - MIS:	45,600
	24 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,296
						Total of Vr no 24 - MIS:	1,296
	25 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	14,006
						Total of Vr no 25 - MIS:	14,006
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,250
						Total of Vr no 26 - MIS:	25,250
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	837
						Total of Vr no 9 - TA:	837

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	8 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	54,188

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 (`)
49004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	97,900
						03 Dearness Allowance	33,286
						06 Other Allowances	1,000
						55 House rent allowance	3,310
						Total of Vr no 13 - EST:	1,35,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,51,900
						03 Dearness Allowance	85,646
						06 Other Allowances	1,040
						55 House rent allowance	10,540
						Total of Vr no 14 - EST:	3,49,126

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,700
						03 Dearness Allowance	37,638
						55 House rent allowance	4,230
						Total of Vr no 11 - EST:	1,52,568
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,18,800
						03 Dearness Allowance	40,392
						55 House rent allowance	5,010
						Total of Vr no 12 - EST:	1,64,202
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	55,796

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	1,04,060
						03 Dearness Allowance	35,380
						06 Other Allowances	400
						55 House rent allowance	1,850
						Total of Vr no 10 - EST:	1,41,690
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						06 Other Allowances	300
						55 House rent allowance	5,710
						Total of Vr no 9 - EST:	2,29,254

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	36,040
	6 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	82,200
						03 Dearness Allowance	27,948
						06 Other Allowances	40
						55 House rent allowance	2,860
						Total of Vr no 6 - EST:	1,13,048

Sub Head	06	Not Available	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 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 5 - GIA:	1,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,75,000
						Total of Vr no 1 - GIA:	12,75,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,90,000
						Total of Vr no 27 - MIS:	3,90,000
						Total of FAIZABAD (49):	**46,44,245**

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MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	3,34,750
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,54,900
						03 Dearness Allowance	86,666
						55 House rent allowance	8,560
						Total of Vr no 7 - EST:	3,50,126
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						Total of Vr no 8 - EST:	34,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	69,510

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,09,968
						03 Dearness Allowance	37,389
						55 House rent allowance	5,370
						Total of Vr no 10 - EST:	1,52,727
	3 - 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 3 - EST:	1,52,173

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	1,08,402

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,900
						03 Dearness Allowance	7,106
						Total of Vr no 12 - EST:	28,006
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	76,700
						03 Dearness Allowance	26,078
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	1,03,888
						Total of FATEHGARH (18):	**14,09,422**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,474
						Total of Vr no 3 - MIS:	1,474
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,95,800
						03 Dearness Allowance	60,698
						55 House rent allowance	11,030
						Total of Vr no 4 - EST:	2,67,528
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	66,210

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	95,600
						03 Dearness Allowance	29,636
						55 House rent allowance	1,660
						Total of Vr no 3 - 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
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	4 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	58,567
						Total of Vr no 4 - MIS:	58,567
	5 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,135
						Total of Vr no 5 - MIS:	4,135
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,08,200
						03 Dearness Allowance	1,26,542
						55 House rent allowance	19,360
						Total of Vr no 6 - EST:	5,54,102
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	82,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	25,420
						55 House rent allowance	3,320
						Total of Vr no 7 - 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	1 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	6,000
						Total of Vr no 1 - EST:	6,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,067
						03 Dearness Allowance	951
						Total of Vr no 2 - EST:	4,018
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,91,960
						03 Dearness Allowance	59,508
						06 Other Allowances	2,380
						55 House rent allowance	8,010
						Total of Vr no 8 - EST:	2,61,858
	9 - 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 9 - EST:	94,510
						Total of FATEHPUR (21):	**15,58,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,990
						Total of Vr no 10 - MIS:	9,990
	11 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 11 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	1,910
						Total of Vr no 14 - MIS:	1,910
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,707
						Total of Vr no 15 - MIS:	42,707

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	16,917
						Total of Vr no 12 - MIS:	16,917
	2 - 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 2 - EST:	1,33,900
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						Total of Vr no 3 - 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	2 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	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	JULY 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	FIROZABAD (68)	
	Total of FIROZABAD (68):	3,43,243

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	29,200
						03 Dearness Allowance	9,052
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	39,912
	4 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	34,831
						Total of Vr no 4 - TA:	34,831
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,58,200
						03 Dearness Allowance	53,788
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	2,18,818
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	1,99,402
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,250
						Total of Vr no 8 - MIS:	26,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	3 - EST	Second	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
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	21,000
						Total of Vr no 9 - MIS:	21,000
						Total of GAUTAM BUDHA NAGAR (76):	**6,41,015**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,06,300
						03 Dearness Allowance	63,953
						55 House rent allowance	10,120
						Total of Vr no 10 - EST:	2,80,373
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	81,884
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,18,100
						03 Dearness Allowance	36,611
						06 Other Allowances	1,600
						55 House rent allowance	5,900
						Total of Vr no 17 - EST:	1,62,211
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,62,265
						03 Dearness Allowance	1,33,552
						06 Other Allowances	1,600
						55 House rent allowance	18,780
						Total of Vr no 18 - EST:	5,16,197
	5 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,510
						Total of Vr no 5 - MIS:	5,510
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,400
						Total of Vr no 6 - MIS:	2,400

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	19 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						Total of Vr no 19 - EST:	43,282
	7 - 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 7 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	74,700
						03 Dearness Allowance	25,398
						55 House rent allowance	3,860
						Total of Vr no 21 - EST:	1,03,958
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 22 - EST:	67,670
	4 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	2,03,903
						Total of Vr no 4 - MIS:	2,03,903
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	72,500
						03 Dearness Allowance	22,475
						55 House rent allowance	3,860
						Total of Vr no 5 - EST:	98,835
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 6 - 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 (`)
30004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						Total of Vr no 11 - EST:	57,771
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,050
						03 Dearness Allowance	6,835
						Total of Vr no 12 - EST:	28,885
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,76,900
						03 Dearness Allowance	85,839
						55 House rent allowance	7,800
						Total of Vr no 13 - EST:	3,70,539
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 14 - EST:	33,812
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	800
						Total of Vr no 15 - EST:	33,812
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,08,100
						03 Dearness Allowance	36,754
						55 House rent allowance	5,170
						Total of Vr no 20 - EST:	1,50,024
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 23 - EST:	33,812
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 24 - EST:	33,812
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 25 - EST:	33,812
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800
						Total of Vr no 26 - EST:	33,812
	4 - 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 4 - EST:	1,45,209

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of GAZIPUR (30):	**26,76,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,587
						Total of Vr no 9 - MIS:	2,587

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	15,064
						Total of Vr no 5 - MIS:	15,064

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	11 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 11 - GIA:	30,000
	5 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	97,333
						Total of Vr no 5 - GIA:	97,333

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	63,171
						Total of Vr no 1 - GIA:	63,171

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	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	6 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	48,000
						Total of Vr no 6 - MIS:	48,000
						Total of GHAZIABAD (59):	2,81,155

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	18,260
						Total of Vr no 10 - MIS:	18,260
	5 - 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 5 - EST:	72,814
	7 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,104
						Total of Vr no 7 - MIS:	2,104

Sub Head	05	Not Available	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	15 - 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 15 - EST:	1,06,628
	16 - 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 16 - EST:	81,882
	17 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						Total of Vr no 17 - EST:	29,344
	18 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						06 Other Allowances	240
						55 House rent allowance	2,020
						Total of Vr no 18 - EST:	2,34,261
	20 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	14,500
						Total of Vr no 20 - MIS:	14,500
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,565
						Total of Vr no 21 - MIS:	39,565
	22 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,400
						Total of Vr no 3 - MIS:	39,400
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS					Total of Vr no 8 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	77,100
						03 Dearness Allowance	23,901
						55 House rent allowance	4,960
						Total of Vr no 10 - EST:	1,05,961
	11 - 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 11 - EST:	51,571
	19 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	14,000
						03 Dearness Allowance	27,440
						Total of Vr no 19 - EST:	41,440
	6 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	2,03,644
						Total of Vr no 6 - MIS:	2,03,644

Sub Head	09	Not Available	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	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	82,400
						03 Dearness Allowance	25,544
						Total of Vr no 12 - EST:	1,07,944
	13 - EST	First	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 13 - EST:	69,990
	14 - 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 14 - EST:	63,804
	17 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	17,864
						Total of Vr no 17 - MIS:	17,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	9,600
						Total of Vr no 18 - MIS:	9,600
	19 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	5,000
						Total of Vr no 19 - MIS:	5,000
	21 - 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 21 - EST:	72,663

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	20 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	11,900
						03 Dearness Allowance	3,689
						55 House rent allowance	480
						Total of Vr no 20 - EST:	16,069
	4 - 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 4 - EST:	1,70,184
	6 - EST	First	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 6 - EST:	33,912
	7 - 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 7 - EST:	62,542

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - MIS	Second	Voted	No Objection	222580800 03 01	29 Maintenance	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	222580800 03 01	08 Office Expenditure	7,220
						Total of Vr no 24 - MIS:	7,220
	25 - MIS	Second	Voted	No Objection	222580800 03 01	43 Material and supply	1,00,000
						Total of Vr no 25 - MIS:	1,00,000
	8 - 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 8 - EST:	1,30,325
	9 - 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 9 - EST:	2,84,715

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	8,96,800
						Total of Vr no 10 - GIA:	8,96,800
	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,04,800
						Total of Vr no 11 - GIA:	15,04,800
	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	53,20,000
						Total of Vr no 19 - GIA:	53,20,000
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,83,200
						Total of Vr no 23 - GIA:	2,83,200
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,75,200
						Total of Vr no 24 - GIA:	4,75,200
						Total of GONDA (50):	**1,07,10,206**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	26,776
						Total of Vr no 27 - MIS:	26,776
	28 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	18,300
						Total of Vr no 28 - MIS:	18,300
	6 - 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 6 - 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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	9,378
						03 Dearness Allowance	2,907
						55 House rent allowance	2,207
						Total of Vr no 10 - EST:	14,492
	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 10 - MIS:	75,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	22,900
						03 Dearness Allowance	7,099
						55 House rent allowance	4,740
						Total of Vr no 11 - EST:	34,739
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,00,800
						03 Dearness Allowance	1,24,248
						06 Other Allowances	1,200
						55 House rent allowance	36,600
						Total of Vr no 4 - EST:	5,62,848

Major Head	2225	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	7 - 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 7 - EST:	3,62,188

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MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	4,26,285

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 20 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	13,686
						03 Dearness Allowance	3,833
						06 Other Allowances	86
						Total of Vr no 12 - EST:	17,605
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,92,800
						03 Dearness Allowance	1,21,768
						06 Other Allowances	800
						55 House rent allowance	15,140
						Total of Vr no 8 - EST:	5,30,508
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	10,850
						03 Dearness Allowance	3,364
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	15,414

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 JULY 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	15 - MIS	Second	Voted	No Objection	222580800 03 01	43 Material and supply	50,000
						Total of Vr no 15 - MIS:	50,000
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,45,020
						03 Dearness Allowance	75,956
						06 Other Allowances	250
						55 House rent allowance	8,291
						Total of Vr no 3 - EST:	3,29,517

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	57 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	16,800
						Total of Vr no 57 - MIS:	16,800
	58 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,061
						Total of Vr no 58 - MIS:	1,061
	59 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,428
						Total of Vr no 59 - MIS:	1,428
	60 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	9,350
						Total of Vr no 60 - MIS:	9,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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	49 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 49 - GIA:	25,00,000
	50 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,55,000
						Total of Vr no 50 - GIA:	14,55,000
	70 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	87,50,000
						Total of Vr no 70 - GIA:	87,50,000
						Total of GORAKHPUR (32):	**1,54,61,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,673
						Total of Vr no 1 - MIS:	10,673
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	15,822
						Total of Vr no 10 - MIS:	15,822
	11 - 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 11 - EST:	1,46,568
	12 - 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 12 - EST:	1,82,650
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,795
						Total of Vr no 3 - MIS:	10,795

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	24,43,155
						Total of Vr no 2 - GIA:	24,43,155
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	23,46,864
						Total of Vr no 4 - GIA:	23,46,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
25004709	1 - EST	First	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 1 - EST:	2,10,579
	13 - 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 13 - EST:	2,10,579
	14 - 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 14 - EST:	3,32,550
	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						Total of Vr no 2 - EST:	66,155
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						Total of Vr no 3 - EST:	66,155
	4 - 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 4 - EST:	68,025
	5 - 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 5 - 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 (`)
25004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	9,610
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	41,720
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	87,770
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	9,610
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	41,720

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	62,72,877
						Total of Vr no 6 - GIA:	62,72,877

Total of HAMIRPUR (25):	1,28,55,079

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,126
						Total of Vr no 11 - MIS:	4,126
	12 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	800
						Total of Vr no 12 - MIS:	800
	13 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,700
						Total of Vr no 13 - MIS:	3,700
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,400
						Total of Vr no 19 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,510
						Total of Vr no 20 - MIS:	11,510
	21 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 21 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 23 - MIS:	24,990
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	625
						Total of Vr no 3 - MIS:	625
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,600
						03 Dearness Allowance	42,656
						55 House rent allowance	5,460
						Total of Vr no 4 - EST:	1,85,716
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,150
						Total of Vr no 4 - MIS:	4,150
	5 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 5 - MIS:	9,800
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	800
						Total of Vr no 6 - MIS:	800
	8 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	48,292
						Total of Vr no 8 - MIS:	48,292

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,11,420
						Total of Vr no 1 - GIA:	4,11,420
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,27,536
						Total of Vr no 7 - GIA:	3,27,536

Sub Head	13	Not Available	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	16 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	2,07,117
						Total of Vr no 16 - MIS:	2,07,117
	17 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	4,12,575
						Total of Vr no 17 - MIS:	4,12,575
	18 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	30,661
						Total of Vr no 18 - MIS:	30,661
	2 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						Total of Vr no 2 - EST:	93,141
	9 - MIS	First	Voted	No Objection	222501277 13 00	11 Stationary & Printing of Forms	5,340
						Total of Vr no 9 - MIS:	5,340

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,550
						Total of Vr no 1 - EST:	14,550
	15 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,000
						Total of Vr no 15 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	24 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
	3 - 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 JULY 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	3 - EST					Total of Vr no 3 - EST:	1,33,229
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,670
						Total of Vr no 7 - EST:	10,670
						Total of HAPUR (90):	**20,26,148**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - 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	8 - EST	Second	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 8 - 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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,96,317
						Total of Vr no 4 - GIA:	13,96,317

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	18,184
						Total of Vr no 3 - MIS:	18,184
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	9,331
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	40,541
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	15,624

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	68,824
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,11,700
						03 Dearness Allowance	37,978
						06 Other Allowances	150
						55 House rent allowance	4,780
						Total of Vr no 9 - EST:	1,54,608
	9 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	28,863
						Total of Vr no 9 - MIS:	28,863

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,97,450
						Total of Vr no 18 - GIA:	14,97,450

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	9,835
						Total of Vr no 10 - MIS:	9,835
	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	22,500
						Total of Vr no 12 - MIS:	22,500
	13 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	52,000
						Total of Vr no 13 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	22,450
						Total of Vr no 9 - MIS:	22,450
						Total of HARDOI (47):	**35,38,174**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,645
						Total of Vr no 3 - MIS:	1,645

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	10,199
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	44,209
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,49,228
						Total of HATHRAS (78):	**2,20,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	670
						Total of Vr no 15 - MIS:	670
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,128
						Total of Vr no 16 - MIS:	11,128
	18 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,889
						Total of Vr no 18 - MIS:	71,889
	6 - 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 6 - EST:	70,630
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,700
						03 Dearness Allowance	42,997
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	1,84,637
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 8 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	5 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	1,470
						Total of Vr no 5 - 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	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	13,720
						Total of Vr no 11 - EST:	20,720
	12 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	12 - MIS					Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	11,900
						Total of Vr no 13 - MIS:	11,900
	3 - 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 3 - EST:	1,78,638

Sub Head	07	Not Available	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	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,02,148
						Total of Vr no 14 - GIA:	15,02,148
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,18,771
						Total of Vr no 3 - GIA:	27,18,771

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,03,300
						03 Dearness Allowance	32,023
						55 House rent allowance	800
						Total of Vr no 7 - EST:	1,36,123
	7 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	7,850
						Total of Vr no 7 - MIS:	7,850
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,32,600
						03 Dearness Allowance	72,106
						55 House rent allowance	6,270
						Total of Vr no 9 - EST:	3,10,976

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	73,542
						Total of Vr no 17 - MIS:	73,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	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 2 - EST:	3,23,919
	4 - 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 4 - EST:	1,72,909

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	12 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,23,031
						Total of Vr no 12 - GIA:	2,23,031
	13 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,01,000
						Total of Vr no 13 - GIA:	1,01,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	32,33,975
						Total of Vr no 25 - GIA:	32,33,975
						Total of JALAUN (24):	**94,58,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,239
						03 Dearness Allowance	384
						55 House rent allowance	178
						Total of Vr no 2 - EST:	1,801
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,871
						Total of Vr no 3 - MIS:	24,871

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	01 Pay	9,822
						03 Dearness Allowance	3,045
						Total of Vr no 1 - EST:	12,867
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,342
						03 Dearness Allowance	416
						Total of Vr no 3 - EST:	1,758
						Total of JAUNPUR (29):	**41,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	57,947
						Total of Vr no 13 - MIS:	57,947
	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	69,700
						03 Dearness Allowance	21,607
						55 House rent allowance	5,540
						Total of Vr no 6 - EST:	96,847

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,68,297
						03 Dearness Allowance	56,813
						55 House rent allowance	13,680
						Total of Vr no 10 - EST:	2,38,790
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,311
						Total of Vr no 8 - MIS:	1,311
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	48,858
						55 House rent allowance	11,800
						Total of Vr no 9 - EST:	2,04,358

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	8,080
						Total of Vr no 11 - EST:	1,43,420
	12 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	944
						Total of Vr no 12 - MIS:	944

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	34,131
						55 House rent allowance	7,740
						Total of Vr no 1 - EST:	1,51,971
	1 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	1,90,421
						Total of Vr no 1 - MIS:	1,90,421
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,300
						03 Dearness Allowance	38,522
						55 House rent allowance	7,740
						Total of Vr no 13 - EST:	1,59,562
	2 - 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 2 - EST:	2,54,039
	3 - 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 3 - EST:	2,54,039
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,33,400
						03 Dearness Allowance	41,354
						Total of Vr no 4 - EST:	1,74,754
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,33,400
						03 Dearness Allowance	41,354
						Total of Vr no 5 - EST:	1,74,754

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,21,200
						03 Dearness Allowance	40,800
						06 Other Allowances	600
						55 House rent allowance	8,820
						Total of Vr no 12 - EST:	1,71,420
						Total of JHANSI (23):	**22,74,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,47,400
						03 Dearness Allowance	50,116
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	2,00,276
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,660
						Total of Vr no 10 - MIS:	12,660
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	25,758
						Total of Vr no 12 - EST:	25,758
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,812
						Total of Vr no 13 - EST:	16,812
	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,499
						Total of Vr no 2 - MIS:	4,499
	3 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - 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	4,600
						Total of Vr no 4 - EST:	1,27,494
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 4 - MIS:	50,000
	6 - EST	Second	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 6 - EST:	1,89,481
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	96,170
						03 Dearness Allowance	32,606
						06 Other Allowances	200
						55 House rent allowance	4,700
						Total of Vr no 8 - EST:	1,33,676

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277 Education
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	17,170
						Total of Vr no 11 - EST:	67,670
	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,820
						Total of Vr no 15 - EST:	8,820
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 2 - EST:	64,190
	7 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,988
						Total of Vr no 8 - MIS:	3,988
	9 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	38,880
						Total of Vr no 14 - EST:	38,880
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,196
						Total of Vr no 16 - EST:	11,196
	3 - 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 3 - EST:	84,242
	5 - EST	Second	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 5 - EST:	2,93,220
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	35,830
						Total of Vr no 5 - MIS:	35,830
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	86,108

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 JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,70,436
						03 Dearness Allowance	57,540
						55 House rent allowance	6,330
						Total of Vr no 9 - EST:	2,34,306

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
86004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	54,95,000
						Total of Vr no 1 - GIA:	54,95,000
	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,42,000
						Total of Vr no 10 - GIA:	9,42,000
	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,61,341
						Total of Vr no 15 - GIA:	15,61,341

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	16,125
						Total of Vr no 14 - MIS:	16,125
	16 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	9,538
						Total of Vr no 16 - MIS:	9,538
						Total of JYOTIBA FULLE NAGAR (86):	**97,38,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	6,900
						Total of Vr no 2 - MIS:	6,900
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,450
						Total of Vr no 3 - MIS:	16,450
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,47,353
						03 Dearness Allowance	46,373
						06 Other Allowances	200
						55 House rent allowance	3,920
						Total of Vr no 7 - EST:	1,97,846

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	1,40,900
						03 Dearness Allowance	43,679
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,87,519
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	9,590
						Total of Vr no 4 - MIS:	9,590
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,42,400
						03 Dearness Allowance	48,416
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	1,93,756

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,62,700
						03 Dearness Allowance	50,437
						55 House rent allowance	10,760
						Total of Vr no 4 - EST:	2,23,897
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	84,710
						03 Dearness Allowance	28,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	9 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	8,990
						Total of Vr no 9 - EST:	1,22,502

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 2 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
84004709	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	24,99,250
						Total of Vr no 3 - GIA:	24,99,250
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	87,50,000
						Total of Vr no 4 - GIA:	87,50,000
	5 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 5 - GIA:	15,00,000
						Total of KANNAUJ (84):	**1,37,67,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,200
						Total of Vr no 1 - MIS:	1,200
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	817
						03 Dearness Allowance	229
						06 Other Allowances	13
						Total of Vr no 10 - EST:	1,059
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,98,600
						03 Dearness Allowance	61,566
						06 Other Allowances	400
						55 House rent allowance	9,090
						Total of Vr no 3 - EST:	2,69,656
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,695
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,500
						Total of Vr no 6 - MIS:	5,500
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	74,868
						Total of Vr no 7 - MIS:	74,868
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,727
						Total of Vr no 9 - EST:	24,727

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	51,571
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,300
						03 Dearness Allowance	28,613
						55 House rent allowance	4,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST					Total of Vr no 6 - EST:	1,25,873

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	88,300
	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	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 10 - GIA:	21,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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 (`)
62004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,92,050
						Total of Vr no 1 - GIA:	14,92,050
						Total of KANPUR DEHAT (62):	**43,39,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	77,000
						Total of Vr no 14 - MIS:	77,000
	15 - 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 15 - EST:	3,44,343
	16 - 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 16 - EST:	3,44,343
	18 - EST	Second	Voted	No Objection	222501001 04 00	55 House rent allowance	16,340
						Total of Vr no 18 - EST:	16,340

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	18,750
						03 Dearness Allowance	5,250
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	26,940
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,42,400
						03 Dearness Allowance	1,06,144
						06 Other Allowances	630
						55 House rent allowance	25,080
						Total of Vr no 13 - EST:	4,74,254
	13 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,598
						Total of Vr no 2 - MIS:	42,598
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,700
						Total of Vr no 20 - MIS:	5,700
	3 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 3 - MIS:	7,000
	6 - EST	First	Voted	No Objection	222501001 05 00	55 House rent allowance	5,880
						Total of Vr no 6 - EST:	5,880
	6 - MIS	First	Voted	No Objection	222501001 05 00	09 Electrical Dues	17,700
						Total of Vr no 6 - MIS:	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 JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - MIS	First	Voted	No Objection	222501277 04 00	17 Rent, Surcharge and Tax-ownership	98,079
						Total of Vr no 1 - MIS:	98,079
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,17,500
						03 Dearness Allowance	67,425
						55 House rent allowance	20,600
						Total of Vr no 11 - EST:	3,05,525
	25 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	39,530
						Total of Vr no 25 - MIS:	39,530
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	10,140
						Total of Vr no 7 - EST:	1,54,764

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	22,96,386
						Total of Vr no 17 - GIA:	22,96,386
	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,74,595
						Total of Vr no 18 - GIA:	11,74,595
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,98,229
						Total of Vr no 19 - GIA:	1,98,229
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,32,163
						Total of Vr no 22 - GIA:	11,32,163
	23 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,01,579
						Total of Vr no 23 - GIA:	10,01,579

Sub Head	09	Not Available	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	2,67,770
						03 Dearness Allowance	83,009
						55 House rent allowance	23,900
						Total of Vr no 10 - EST:	3,74,679
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,16,800
						03 Dearness Allowance	98,208
						55 House rent allowance	26,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	4,41,248
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	12,612
						03 Dearness Allowance	3,910
						55 House rent allowance	2,968
						Total of Vr no 17 - EST:	19,490
	4 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	1,306
						Total of Vr no 4 - MIS:	1,306
	5 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,06,800
						03 Dearness Allowance	95,108
						06 Other Allowances	800
						55 House rent allowance	26,560
						Total of Vr no 9 - EST:	4,29,268

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	5 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	15,806
						03 Dearness Allowance	4,426
						Total of Vr no 5 - EST:	20,232
	8 - EST	Second	Voted	No Objection	222580800 05 01	01 Pay	3,11,700
						03 Dearness Allowance	96,627
						06 Other Allowances	30
						55 House rent allowance	24,460
						Total of Vr no 8 - EST:	4,32,817

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - 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 8 - EST:	1,61,053
	9 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	51,033
						03 Dearness Allowance	15,820
						55 House rent allowance	6,240
						Total of Vr no 9 - EST:	73,093

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	15 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,03,272
						Total of Vr no 15 - GIA:	5,03,272
	16 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,59,057
						Total of Vr no 16 - GIA:	1,59,057

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,00,000
						Total of Vr no 19 - MIS:	6,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - 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 7 - EST:	1,47,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	1,11,54,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	3 - 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 3 - EST:	59,254

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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 (`)
88004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,94,000
						Total of Vr no 1 - GIA:	2,94,000
	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	98,910
						Total of Vr no 10 - GIA:	98,910
	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	94,000
						Total of Vr no 11 - GIA:	94,000
	12 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	93,700
						Total of Vr no 12 - GIA:	93,700
	13 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	93,400
						Total of Vr no 13 - GIA:	93,400
	14 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	92,550
						Total of Vr no 14 - GIA:	92,550
	15 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	95,650
						Total of Vr no 15 - GIA:	95,650
	16 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	89,250
						Total of Vr no 16 - GIA:	89,250
	17 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	77,150
						Total of Vr no 17 - GIA:	77,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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 (`)
88004709	18 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	96,600
						Total of Vr no 18 - GIA:	96,600
	19 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	99,200
						Total of Vr no 19 - GIA:	99,200
	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,28,750
						Total of Vr no 2 - GIA:	4,28,750
	20 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	99,130
						Total of Vr no 20 - GIA:	99,130
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,92,500
						Total of Vr no 3 - GIA:	1,92,500
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	52,15,000
						Total of Vr no 30 - GIA:	52,15,000
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,49,300
						Total of Vr no 4 - GIA:	3,49,300
	5 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	39,200
						Total of Vr no 5 - GIA:	39,200
	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,48,750
						Total of Vr no 6 - GIA:	1,48,750
	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,050
						Total of Vr no 7 - GIA:	15,050
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 8 - GIA:	2,10,000
	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	72,415
						Total of Vr no 9 - GIA:	72,415
						Total of KANSHIRAM NAGAR (88):	**81,13,013**

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 JULY 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	1 - 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 1 - EST:	3,59,355
	2 - 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 2 - 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	Second	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	Second	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 11 - EST:	1,80,458
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						Total of Vr no 12 - EST:	91,700
	13 - EST	Second	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
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	78,800
						03 Dearness Allowance	24,428
						Total of Vr no 5 - EST:	1,03,228
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	93,700
						03 Dearness Allowance	29,047
						55 House rent allowance	2,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	6 - EST					Total of Vr no 6 - EST:	1,25,047
	6 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 6 - MIS:	71,100
	7 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	1,05,816
						Total of Vr no 7 - MIS:	1,05,816
	8 - EST	Second	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 8 - EST:	3,84,142
	9 - EST	Second	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
Sub Head	03	Not Available	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 - LTC	First	Voted	No Objection	222501793 03 00	04 Travelling Allowance	1,706
						Total of Vr no 1 - LTC:	1,706
	3 - 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 3 - EST:	52,717
	4 - 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 4 - EST:	2,77,132

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	7,98,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - GIA					Total of Vr no 2 - GIA:	7,98,100
	3 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	7,97,067
						Total of Vr no 3 - GIA:	7,97,067

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,36,000
						Total of Vr no 9 - MIS:	1,36,000
						Total of KAUSHAMBI (82):	**42,02,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 10 - MIS:	24,990
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,615
						Total of Vr no 15 - MIS:	4,615
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,000
						Total of Vr no 2 - MIS:	18,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						Total of Vr no 2 - EST:	66,155
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						Total of Vr no 3 - 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	12 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 12 - MIS:	24,990
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,23,300
						03 Dearness Allowance	38,223
						55 House rent allowance	3,830
						Total of Vr no 6 - EST:	1,65,353
	7 - EST	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **KHERI (48)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	2 - GIA	First	Voted	Missing vchr	223502200 12 00	20 Subsidiary Grant-General (non pay)	76,50,000
						Total of Vr no 2 - GIA:	76,50,000
						Total of KHERI (48):	**82,62,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - LTC	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	9,309
						Total of Vr no 7 - LTC:	9,309

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	99,600
						03 Dearness Allowance	33,728
						06 Other Allowances	200
						55 House rent allowance	3,870
						Total of Vr no 3 - EST:	1,37,398
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	19,856
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	80,856

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	23 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 23 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	8 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	73,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	8 - GIA					Total of Vr no 8 - GIA:	73,95,000
						Total of LALITPUR (58):	**76,77,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	39,457
						Total of Vr no 17 - EST:	39,457
	18 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	20,658
						Total of Vr no 18 - EST:	20,658
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	3,06,100
						03 Dearness Allowance	94,891
						55 House rent allowance	25,980
						Total of Vr no 3 - EST:	4,26,971
	4 - EST	First	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 4 - EST:	2,66,535
	8 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	15,708
						Total of Vr no 8 - MIS:	15,708

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 11 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	8,000
						Total of Vr no 23 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,971
						Total of Vr no 24 - MIS:	9,971

Major Head	2225	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	10 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	10,23,767
						03 Dearness Allowance	3,17,368
						06 Other Allowances	840
						55 House rent allowance	97,060
						Total of Vr no 10 - EST:	14,39,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	37,795
						Total of Vr no 10 - MIS:	37,795
	11 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	10,24,370
						03 Dearness Allowance	3,32,685
						06 Other Allowances	260
						55 House rent allowance	89,440
						Total of Vr no 11 - EST:	14,46,755
	12 - 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 12 - EST:	6,27,145
	23 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	15,932
						03 Dearness Allowance	4,939
						Total of Vr no 23 - EST:	20,871
	27 - MIS	Second	Voted	No Objection	222501277 03 00	13 Expenditure on Telephone	5,660
						Total of Vr no 27 - MIS:	5,660
	28 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,770
						Total of Vr no 28 - MIS:	1,770
	29 - MIS	Second	Voted	No Objection	222501277 03 00	58 Disbursement for outsourcing services	12,245
						Total of Vr no 29 - MIS:	12,245
	32 - MIS	Second	Voted	No Objection	222501277 03 00	58 Disbursement for outsourcing services	1,11,940
						Total of Vr no 32 - MIS:	1,11,940
	33 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	46,154
						Total of Vr no 33 - MIS:	46,154
	34 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	2,83,871
						Total of Vr no 34 - MIS:	2,83,871
	9 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	17,18,500
						03 Dearness Allowance	5,32,735
						06 Other Allowances	280
						55 House rent allowance	1,38,540
						Total of Vr no 9 - EST:	23,90,055

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	98,766
						55 House rent allowance	28,500
						Total of Vr no 14 - EST:	4,45,866
	15 - EST	First	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 15 - 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	12 - MIS	Second	Voted	No Objection	222501277 13 00	17 Rent, Surcharge and Tax-ownership	1,62,679
						Total of Vr no 12 - MIS:	1,62,679
	16 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	2,63,000
						03 Dearness Allowance	81,530
						06 Other Allowances	640
						55 House rent allowance	17,180
						Total of Vr no 16 - EST:	3,62,350
	22 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	68,230

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,86,262
						03 Dearness Allowance	36,544
						Total of Vr no 13 - EST:	2,22,806
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 24 - EST:	35,612
	30 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,76,047

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 JULY 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	30 - MIS					Total of Vr no 30 - MIS:	1,76,047
	5 - EST	First	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 5 - EST:	4,31,907
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,10,236
						06 Other Allowances	400
						55 House rent allowance	34,020
						Total of Vr no 6 - EST:	5,00,256

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	1 - EST	First	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 1 - EST:	5,55,084
	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	7,083
						03 Dearness Allowance	2,064
						Total of Vr no 19 - EST:	9,147
	2 - EST	First	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 2 - EST:	4,68,991
	20 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	64,600
						03 Dearness Allowance	20,026
						55 House rent allowance	5,880
						Total of Vr no 20 - EST:	90,506
	21 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	13,767
						03 Dearness Allowance	2,340
						55 House rent allowance	14,553
						Total of Vr no 21 - EST:	30,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	28 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,82,000
						03 Dearness Allowance	87,420
						55 House rent allowance	23,760
						Total of Vr no 28 - EST:	3,93,180
	4 - 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 4 - EST:	1,59,786
	43 - MIS	Second	Voted	No Objection	223502104 04 00	49 Medical Expenses	40,945
						Total of Vr no 43 - MIS:	40,945
	44 - MIS	Second	Voted	No Objection	223502104 04 00	08 Office Expenditure	5,400
						Total of Vr no 44 - MIS:	5,400
	45 - MIS	Second	Voted	No Objection	223502104 04 00	09 Electrical Dues	5,750
						Total of Vr no 45 - MIS:	5,750

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	20 - MIS	Second	Voted	No Objection	223502105 04 00	29 Maintenance	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - MIS	Second	Voted	No Objection	223502105 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	44,816
						Total of Vr no 22 - MIS:	44,816
	31 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,20,500
						03 Dearness Allowance	40,970
						55 House rent allowance	9,120
						Total of Vr no 31 - EST:	1,70,590
	32 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,43,900
						03 Dearness Allowance	48,926
						06 Other Allowances	100
						55 House rent allowance	12,200
						Total of Vr no 32 - EST:	2,05,126
	34 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	7,180
						Total of Vr no 34 - MIS:	7,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	589
						Total of Vr no 35 - MIS:	589
	36 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,911
						Total of Vr no 36 - MIS:	3,911
	37 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	6,050
						Total of Vr no 37 - MIS:	6,050

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,45,617
						Total of Vr no 12 - GIA:	3,45,617
	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,20,757
						Total of Vr no 3 - GIA:	3,20,757

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,99,078
						Total of Vr no 31 - GIA:	14,99,078
	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	14,98,250
						Total of Vr no 32 - GIA:	14,98,250
	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,89,000
						Total of Vr no 33 - GIA:	9,89,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	5,48,028
						Total of Vr no 25 - MIS:	5,48,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,75,26,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	5,50,412
						Total of Vr no 10 - MIS:	5,50,412
	11 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	2,47,974
						Total of Vr no 11 - MIS:	2,47,974
	20 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	1,54,171
						Total of Vr no 20 - MIS:	1,54,171
	21 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	35,500
						Total of Vr no 21 - MIS:	35,500
	3 - MIS	First	Voted	No Objection	222501001 03 00	11 Stationary & Printing of Forms	80,200
						Total of Vr no 3 - MIS:	80,200
	4 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	1,44,973
						Total of Vr no 4 - MIS:	1,44,973
	40 - MIS	Second	Voted	No Objection	222501001 03 00	29 Maintenance	72,156
						Total of Vr no 40 - MIS:	72,156
	41 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	61,801
						Total of Vr no 41 - MIS:	61,801
	43 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	39,530
						Total of Vr no 43 - MIS:	39,530
	44 - MIS	Second	Voted	No Objection	222501001 03 00	29 Maintenance	72,794
						Total of Vr no 44 - MIS:	72,794
	5 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	4,200
						03 Dearness Allowance	1,302
						55 House rent allowance	780
						Total of Vr no 5 - EST:	6,282
	55 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,36,587
						Total of Vr no 55 - MIS:	2,36,587
	6 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	3,24,600
						03 Dearness Allowance	70,632
						Total of Vr no 6 - EST:	3,95,232
	6 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	1,24,018
						Total of Vr no 6 - MIS:	1,24,018
	68 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	90,744
						Total of Vr no 68 - MIS:	90,744
	69 - MIS	Second	Voted	No Objection	222501001 03 00	07 Honorarium	24,400
						Total of Vr no 69 - MIS:	24,400
	7 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	30,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS					Total of Vr no 7 - MIS:	30,786
	70 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	4,02,067
						Total of Vr no 70 - MIS:	4,02,067
	75 - MIS	Second	Voted	No Objection	222501001 03 00	13 Expenditure on Telephone	30,175
						Total of Vr no 75 - MIS:	30,175
	8 - MIS	First	Voted	No Objection	222501001 03 00	11 Stationary & Printing of Forms	38,500
						Total of Vr no 8 - MIS:	38,500
	84 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	14,019
						Total of Vr no 84 - MIS:	14,019
	85 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	64,955
						Total of Vr no 85 - MIS:	64,955
	86 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	68,340
						Total of Vr no 86 - MIS:	68,340
	87 - MIS	Second	Voted	No Objection	222501001 03 00	10 Water Tax/Water Surcharge	6,86,603
						Total of Vr no 87 - MIS:	6,86,603
	88 - MIS	Second	Voted	No Objection	222501001 03 00	17 Rent, Surcharge and Tax-ownership	6,50,466
						Total of Vr no 88 - MIS:	6,50,466
	89 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,602
						Total of Vr no 89 - MIS:	49,602
	9 - MIS	First	Voted	No Objection	222501001 03 00	42 Other Expenditure	24,072
						Total of Vr no 9 - MIS:	24,072
	90 - MIS	Second	Voted	No Objection	222501001 03 00	18 Publication	96,000
						Total of Vr no 90 - MIS:	96,000
	91 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary & Printing of Forms	1,66,040
						Total of Vr no 91 - MIS:	1,66,040
	92 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	1,42,484
						Total of Vr no 92 - MIS:	1,42,484
	94 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	8,400
						Total of Vr no 94 - MIS:	8,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	01	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
60004708	42 - MIS	Second	Voted	No Objection	222501277 01 01	42 Not Available	2,50,00,000
						Total of Vr no 42 - MIS:	2,50,00,000
	63 - MIS	Second	Voted	No Objection	222501277 01 01	42 Not Available	2,50,00,000
						Total of Vr no 63 - MIS:	2,50,00,000

Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	18 - MIS	First	Voted	No Objection	222501277 17 00	13 Expenditure on Telephone	8,807
						Total of Vr no 18 - MIS:	8,807
	19 - MIS	First	Voted	No Objection	222501277 17 00	08 Office Expenditure	15,651
						Total of Vr no 19 - MIS:	15,651
	22 - MIS	First	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	75,666
						Total of Vr no 22 - MIS:	75,666
	28 - MIS	Second	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	2,83,003
						Total of Vr no 28 - MIS:	2,83,003
	52 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	12,478
						Total of Vr no 52 - MIS:	12,478
	53 - MIS	Second	Voted	No Objection	222501277 17 00	15 Maintenance of cars and purchasing of petrol etc	16,856
						Total of Vr no 53 - MIS:	16,856
	54 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	3,97,318
						Total of Vr no 54 - MIS:	3,97,318
	7 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,37,400
						03 Dearness Allowance	46,716
						55 House rent allowance	9,640
						Total of Vr no 7 - EST:	1,93,756
	78 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	18,860
						Total of Vr no 78 - MIS:	18,860
	79 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	37,000
						Total of Vr no 79 - MIS:	37,000
	8 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	4,45,100
						03 Dearness Allowance	1,51,334
						55 House rent allowance	31,520
						Total of Vr no 8 - EST:	6,27,954
	80 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	1,86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	80 - MIS					Total of Vr no 80 - MIS:	1,86,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						06 Other Allowances	2,440
						55 House rent allowance	14,360
						Total of Vr no 11 - EST:	2,31,870

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	144 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	85,00,000
						Total of Vr no 144 - GIA:	85,00,000
	152 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	2,40,455
						Total of Vr no 152 - GIA:	2,40,455
	211 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	1,50,22,73,000
						Total of Vr no 211 - GIA:	1,50,22,73,000
	53 - GIA	First	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	2,40,455
						Total of Vr no 53 - GIA:	2,40,455
	97 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	1,48,40,28,000
						Total of Vr no 97 - GIA:	1,48,40,28,000
	98 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	31,09,98,000
						Total of Vr no 98 - GIA:	31,09,98,000

Sub Head	05	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
60004708	99 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	12,31,20,000
						Total of Vr no 99 - GIA:	12,31,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	15 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	5,02,400
						03 Dearness Allowance	1,70,816
						06 Other Allowances	80
						55 House rent allowance	39,680
						Total of Vr no 15 - EST:	7,12,976
	158 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	3,500
						Total of Vr no 158 - MIS:	3,500
	159 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	2,878
						Total of Vr no 159 - MIS:	2,878
	16 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	96,400
						03 Dearness Allowance	32,776
						55 House rent allowance	9,620
						Total of Vr no 16 - EST:	1,38,796
	160 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	19,740
						Total of Vr no 160 - MIS:	19,740
	161 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	1,579
						Total of Vr no 161 - MIS:	1,579
	162 - MIS	Second	Voted	No Objection	223502105 03 01	16 Payment for Commercial and Special Services	1,794
						Total of Vr no 162 - MIS:	1,794
	163 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of cars and purchasing of petrol etc	12,855
						Total of Vr no 163 - MIS:	12,855
	164 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	1,85,050
						Total of Vr no 164 - MIS:	1,85,050
	165 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	21,840
						Total of Vr no 165 - MIS:	21,840
	166 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	36,540
						Total of Vr no 166 - MIS:	36,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	167 - MIS	Second	Voted	No Objection	223502105 03 01	19 Advertisement, Sales and Publicity expenses	77,950
						Total of Vr no 167 - MIS:	77,950

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	7 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	72,160
						Total of LUCKNOW-2 (60):	**3,48,76,02,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	43,783
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,001
						Total of Vr no 1 - MIS:	39,001
	2 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	7,026
						Total of Vr no 2 - TA:	7,026
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,970
						Total of Vr no 3 - MIS:	24,970
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,32,600
						03 Dearness Allowance	41,106
						55 House rent allowance	6,090
						Total of Vr no 4 - EST:	1,79,796
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,39,691
						Total of Vr no 10 - GIA:	3,39,691
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,43,813
						Total of Vr no 9 - GIA:	2,43,813

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	80,964

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 JULY 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	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	24 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,62,296
						Total of Vr no 24 - GIA:	10,62,296

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
70004709	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	49,245
						Total of Vr no 10 - GIA:	49,245
	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,63,650
						Total of Vr no 11 - GIA:	3,63,650
	12 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,17,405
						Total of Vr no 12 - GIA:	5,17,405
	13 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,66,250
						Total of Vr no 13 - GIA:	1,66,250
	14 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	91,625
						Total of Vr no 14 - GIA:	91,625
	15 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,49,750
						Total of Vr no 15 - GIA:	5,49,750
	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
70004709	22 - GIA					Total of Vr no 22 - GIA:	12,25,000
	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 7 - GIA:	1,75,000
	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 9 - GIA:	2,10,000
						Total of MAHARAJGANJ (70):	**55,96,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 10 - MIS:	24,990
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,700
						03 Dearness Allowance	46,818
						06 Other Allowances	200
						55 House rent allowance	3,960
						Total of Vr no 11 - EST:	1,88,678
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						55 House rent allowance	4,780
						Total of Vr no 13 - EST:	1,66,920
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,575
						Total of Vr no 2 - MIS:	8,575
	3 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,650
						Total of Vr no 3 - MIS:	9,650
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,845
						Total of Vr no 5 - MIS:	24,845
	7 - 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 7 - EST:	1,58,574
	8 - 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	3,960
						Total of Vr no 8 - EST:	1,80,486

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	6,490
						Total of Vr no 11 - MIS:	6,490
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,01,000
						03 Dearness Allowance	31,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	5 - EST	Second	Voted	No Objection	222501277 09 00	55 House rent allowance	3,740
						Total of Vr no 5 - EST:	1,36,050
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,01,000
						03 Dearness Allowance	31,310
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	1,36,050

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 (`)
71004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	35,445
						03 Dearness Allowance	12,051
						06 Other Allowances	265
						55 House rent allowance	2,000
						Total of Vr no 10 - EST:	49,761
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 2 - EST:	87,770
	3 - EST	First	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 3 - EST:	1,04,532
	4 - EST	First	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
	4 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,916
						Total of Vr no 4 - MIS:	24,916
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						Total of Vr no 9 - EST:	89,780
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 9 - MIS:	24,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 2 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	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	12 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	10,450
						Total of Vr no 12 - MIS:	10,450
						Total of MAHOBA (71):	**15,78,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,29,974
	2 - EST	First	Voted	No Objection	222501001 05 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	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	95,200
						03 Dearness Allowance	29,512
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,30,772

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,14,000
						03 Dearness Allowance	35,340
						55 House rent allowance	5,170
						Total of Vr no 4 - EST:	1,54,510
						Total of MAINPURI (09):	**4,48,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	99,042
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,220
						03 Dearness Allowance	68,156
						55 House rent allowance	6,800
						Total of Vr no 11 - EST:	2,14,176
	12 - EST	Second	Voted	Missing vchr	222501001 05 00	01 Pay	1,62,860
						03 Dearness Allowance	55,304
						55 House rent allowance	6,710
						Total of Vr no 12 - EST:	2,24,874
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	65,550
						03 Dearness Allowance	20,320
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	89,020
	7 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,227
						Total of Vr no 7 - MIS:	8,227
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	11,835
						Total of Vr no 8 - MIS:	11,835
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	98,174
						Total of Vr no 9 - MIS:	98,174

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	4,875
						Total of Vr no 1 - MIS:	4,875
	10 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	82,850
						03 Dearness Allowance	28,152
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,14,682
	9 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	80,700
						03 Dearness Allowance	27,438
						55 House rent allowance	3,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	9 - EST					Total of Vr no 9 - EST:	1,11,998

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,99,490
						Total of Vr no 3 - GIA:	2,99,490
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,28,676
						Total of Vr no 4 - GIA:	7,28,676
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,99,490
						Total of Vr no 5 - GIA:	2,99,490
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	16,29,622
						Total of Vr no 6 - GIA:	16,29,622

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	13 - EST	Second	Voted	Missing vchr	222501793 03 00	01 Pay	1,76,510
						03 Dearness Allowance	46,974
						Total of Vr no 13 - EST:	2,23,484
	2 - 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 2 - EST:	67,724
	2 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	88,300
	5 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	67,724
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	88,300
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	20,460
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	88,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	13 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	53,998
	14 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	68,300
						03 Dearness Allowance	23,222
						55 House rent allowance	2,260
						Total of Vr no 14 - EST:	93,782

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	8 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,24,707
						Total of Vr no 8 - GIA:	2,24,707
						Total of MATHURA (07):	**49,34,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	4,48,691
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	50,57,230
						Total of Vr no 4 - GIA:	50,57,230
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	72,16,028
						Total of Vr no 5 - GIA:	72,16,028
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	62,89,414
						Total of Vr no 6 - GIA:	62,89,414
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	64,98,177
						Total of Vr no 7 - GIA:	64,98,177
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,98,670
						Total of Vr no 8 - GIA:	4,98,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	2,50,533
						03 Dearness Allowance	77,665
						06 Other Allowances	800
						55 House rent allowance	10,770
						Total of Vr no 2 - EST:	3,39,768
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 9 - MIS:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	17,20,800
						Total of Vr no 1 - GIA:	17,20,800
	45 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	3,79,200
						Total of Vr no 45 - GIA:	3,79,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
66004709	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	59,50,000
						Total of Vr no 26 - GIA:	59,50,000

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	38,738
						Total of Vr no 27 - MIS:	38,738
	29 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	72,500
						Total of Vr no 29 - MIS:	72,500
						Total of MAU (66):	**3,45,84,216**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,34,800
						03 Dearness Allowance	41,788
						06 Other Allowances	240
						55 House rent allowance	12,200
						Total of Vr no 10 - EST:	1,89,028
	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	67,800
						03 Dearness Allowance	23,052
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	97,532
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,38,800
						03 Dearness Allowance	47,192
						06 Other Allowances	240
						55 House rent allowance	12,200
						Total of Vr no 14 - EST:	1,98,432
	15 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	25,830
						Total of Vr no 15 - MIS:	25,830
	7 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	28,591
						Total of Vr no 7 - MIS:	28,591
	8 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	3,885
						Total of Vr no 8 - MIS:	3,885
	9 - 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 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	58,038
						06 Other Allowances	70
						55 House rent allowance	8,860
						Total of Vr no 15 - EST:	2,37,668
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,59,300
						03 Dearness Allowance	80,383

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	222501001 05 00	06 Other Allowances	70
						55 House rent allowance	8,460
						Total of Vr no 2 - EST:	3,48,213
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	66,333
						03 Dearness Allowance	20,563
						06 Other Allowances	200
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	91,896

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
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	71,675

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,75,883
						Total of Vr no 10 - GIA:	3,75,883
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,57,315
						Total of Vr no 11 - GIA:	2,57,315
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,00,542
						Total of Vr no 9 - GIA:	2,00,542

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	82,670
						03 Dearness Allowance	39,438
						55 House rent allowance	2,670
						Total of Vr no 1 - EST:	1,24,778

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,95,300
						03 Dearness Allowance	60,543
						06 Other Allowances	50
						55 House rent allowance	10,120
						Total of Vr no 5 - EST:	2,66,013
	6 - EST	First	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 6 - EST:	2,28,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	52 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,10,230
						Total of Vr no 52 - GIA:	10,10,230

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	2 - 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 2 - EST:	71,006
	25 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	37,282
						Total of Vr no 25 - MIS:	37,282
	3 - 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 3 - EST:	1,37,686
	40 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,195
						Total of Vr no 40 - MIS:	2,195

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MONTH OF ACCOUNT JULY 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	41 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	11,760
						Total of Vr no 41 - MIS:	11,760
	42 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	3,325
						Total of Vr no 42 - MIS:	3,325
	43 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 43 - MIS:	5,000
	44 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	1,606
						Total of Vr no 44 - MIS:	1,606
	45 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,777
						Total of Vr no 45 - TA:	4,777

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	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	49 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,97,000
						Total of Vr no 49 - MIS:	1,97,000

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 (`)
04004709	10 - EST	Second	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 10 - EST:	80,059
	14 - EST	Second	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 14 - EST:	80,059
	24 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	84,044

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	45,91,223

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,025
						Total of Vr no 1 - MIS:	5,025
	2 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,775
						Total of Vr no 2 - MIS:	8,775
	3 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,600
						Total of Vr no 3 - MIS:	4,600

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,107
						Total of Vr no 14 - MIS:	3,107
	19 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 19 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	6,681
						Total of Vr no 20 - MIS:	6,681
	24 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	7,942
						Total of Vr no 24 - MIS:	7,942
	4 - 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 4 - EST:	1,79,709

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	29,827
						Total of Vr no 10 - MIS:	29,827
	21 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,750
						Total of Vr no 21 - MIS:	2,750

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,900
						Total of Vr no 22 - MIS:	5,900
	23 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	76,906
						Total of Vr no 23 - MIS:	76,906

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	33 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	20,61,170
						Total of Vr no 33 - GIA:	20,61,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	4,04,000
						Total of Vr no 5 - MIS:	4,04,000
	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	21,399
						Total of Vr no 6 - MIS:	21,399
	7 - MIS	First	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	1,87,000
						Total of Vr no 7 - MIS:	1,87,000
						Total of MIRZAPUR (28):	**30,29,791**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	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 10 - EST:	1,24,229
	13 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	36,151
						Total of Vr no 13 - MIS:	36,151
	5 - EST	Second	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 5 - EST:	1,24,229
	6 - EST	Second	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 6 - EST:	1,65,100
	8 - EST	Second	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 8 - EST:	1,95,255
	9 - EST	Second	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 9 - EST:	1,65,100

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 14 - MIS:	2,050
	15 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,581
						Total of Vr no 15 - MIS:	1,581
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,580
						Total of Vr no 2 - MIS:	15,580
	3 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,760
						Total of Vr no 3 - MIS:	2,760
	4 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	12,370

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MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	4 - MIS					Total of Vr no 4 - MIS:	12,370
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,066
						Total of Vr no 5 - MIS:	25,066
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	Second	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	30,630
						Total of Vr no 7 - EST:	5,60,746

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	13,050
						03 Dearness Allowance	13,720
						Total of Vr no 1 - EST:	26,770

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	67,272
						Total of Vr no 11 - MIS:	67,272

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	23 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,06,345
						Total of Vr no 23 - GIA:	9,06,345

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	10 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	9,200
						Total of Vr no 10 - MIS:	9,200
	11 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,589
						Total of Vr no 11 - MIS:	4,589
	12 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	2,525
						Total of Vr no 12 - MIS:	2,525
	13 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	5,807
						Total of Vr no 13 - MIS:	5,807
	14 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	3,500
						Total of Vr no 14 - MIS:	3,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	21 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,13,232
						Total of Vr no 21 - GIA:	1,13,232
	22 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,16,814
						Total of Vr no 22 - GIA:	2,16,814

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	38,25,000
						Total of Vr no 34 - GIA:	38,25,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	20 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,44,000
						Total of Vr no 20 - MIS:	1,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	5 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	82,371
						Total of Vr no 5 - MIS:	82,371
						Total of MORADABAD (14):	**68,50,642**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	70,800
						03 Dearness Allowance	21,948
						55 House rent allowance	2,670
						Total of Vr no 3 - EST:	95,418
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,96,400
						03 Dearness Allowance	60,884
						06 Other Allowances	800
						55 House rent allowance	10,530
						Total of Vr no 4 - EST:	2,68,614
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,400
						03 Dearness Allowance	15,624
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	68,424

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	5 - 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 5 - EST:	43,544
	6 - 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 6 - EST:	39,483
	7 - 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 7 - EST:	43,544
	8 - 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 8 - EST:	39,483

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
03004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,15,536
						Total of Vr no 5 - GIA:	4,15,536

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	46,829
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,10,300
						03 Dearness Allowance	65,193
						55 House rent allowance	6,681
						Total of Vr no 2 - EST:	2,82,174

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	9 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	42,365
						Total of Vr no 9 - GIA:	42,365
						Total of MUZAFFARNAGAR (03):	**14,35,414**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	76,641
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	39,69,074
						Total of Vr no 1 - GIA:	39,69,074
	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,04,276
						Total of Vr no 2 - GIA:	1,04,276

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	3 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	25,991
						Total of Vr no 3 - MIS:	25,991

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	15 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	8,13,700
						Total of Vr no 15 - GIA:	8,13,700
						Total of PADRAUNA (73):	**50,14,682**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	8,075
						Total of Vr no 4 - TA:	8,075
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,269
						Total of Vr no 6 - MIS:	13,269
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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 (`)
16004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	82,11,000
						Total of Vr no 10 - GIA:	82,11,000
						Total of PILIBHIT (16):	**82,61,844**

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	6 - 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 6 - EST:	2,09,481
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,43,400
						03 Dearness Allowance	44,454
						55 House rent allowance	6,820
						Total of Vr no 7 - EST:	1,94,674
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,669
						Total of Vr no 9 - MIS:	14,669

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						55 House rent allowance	770
						Total of Vr no 10 - EST:	49,895
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	730
						Total of Vr no 16 - EST:	24,310
	17 - 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 17 - EST:	66,030
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,07,200
						03 Dearness Allowance	95,232
						55 House rent allowance	11,390
						Total of Vr no 9 - EST:	4,13,822

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,42,488
						Total of Vr no 4 - GIA:	10,42,488

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,31,200
						03 Dearness Allowance	40,672
						55 House rent allowance	4,690
						Total of Vr no 3 - EST:	1,76,562
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,15,323
						03 Dearness Allowance	71,238
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	2,90,521

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	13 - 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 13 - EST:	1,07,798
	4 - EST	First	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 4 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	5 - 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 5 - EST:	1,19,041

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	7 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	84,00,000
						Total of Vr no 7 - GIA:	84,00,000
						Total of PRATAPGARH (53):	**1,12,15,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 11 - MIS:	29,400
	12 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	6,620
						Total of Vr no 12 - MIS:	6,620
	9 - 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 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,83,700
						03 Dearness Allowance	87,947
						06 Other Allowances	1,800
						55 House rent allowance	23,460
						Total of Vr no 1 - EST:	3,96,907
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,54,400
						03 Dearness Allowance	78,864
						06 Other Allowances	2,400
						55 House rent allowance	23,880
						Total of Vr no 2 - EST:	3,59,544
	22 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	63,872
						Total of Vr no 22 - MIS:	63,872

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	23,566
						Total of Vr no 16 - MIS:	23,566

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	95,11,483
						Total of Vr no 10 - GIA:	95,11,483

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,750
						03 Dearness Allowance	47,027
						55 House rent allowance	6,150
						Total of Vr no 3 - EST:	2,10,927
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,48,700
						03 Dearness Allowance	77,097
						55 House rent allowance	17,710
						Total of Vr no 4 - EST:	3,43,507
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,15,200
						03 Dearness Allowance	35,712
						55 House rent allowance	8,600
						Total of Vr no 5 - EST:	1,59,512
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,03,200
						03 Dearness Allowance	62,992
						55 House rent allowance	12,570
						Total of Vr no 6 - EST:	2,78,762
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	4,14,200
						03 Dearness Allowance	1,28,402
						55 House rent allowance	43,620
						Total of Vr no 8 - EST:	5,86,222

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - MIS	Second	Voted	No Objection	222501277 13 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	222501277 13 00	09 Electrical Dues	75,637
						Total of Vr no 21 - MIS:	75,637
	6 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	33,750
						Total of Vr no 6 - MIS:	33,750
	7 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13	Not Available	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 - MIS					Total of Vr no 7 - MIS:	36,000
	8 - MIS	First	Voted	No Objection	222501277 13 00	43 Material and supply	7,200
						Total of Vr no 8 - MIS:	7,200
	9 - MIS	First	Voted	No Objection	222501277 13 00	08 Office Expenditure	7,896
						Total of Vr no 9 - MIS:	7,896

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,02,163
						Total of Vr no 17 - MIS:	1,02,163
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	7,51,000
						03 Dearness Allowance	2,32,810
						06 Other Allowances	750
						55 House rent allowance	52,360
						Total of Vr no 7 - EST:	10,36,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	13 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	2,08,350
						Total of Vr no 13 - GIA:	2,08,350
	14 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	13,36,746
						Total of Vr no 14 - GIA:	13,36,746
	5 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	33,84,837
						Total of Vr no 5 - GIA:	33,84,837

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	4 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	95,100
						03 Dearness Allowance	29,481
						55 House rent allowance	8,640
						Total of Vr no 4 - EST:	1,33,221
	5 - EST	Second	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 5 - EST:	2,92,014

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	29 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	2,942
						Total of Vr no 29 - MIS:	2,942
	30 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	8,300
						Total of Vr no 30 - MIS:	8,300
	31 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	710
						Total of Vr no 31 - MIS:	710

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	34 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,33,232
						Total of Vr no 34 - GIA:	1,33,232
	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,52,154
						Total of Vr no 35 - GIA:	4,52,154
	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,06,582
						Total of Vr no 36 - GIA:	2,06,582
	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,63,629
						Total of Vr no 5 - GIA:	5,63,629
	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,52,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	6 - GIA					Total of Vr no 6 - GIA:	4,52,154
	7 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,66,464
						Total of Vr no 7 - GIA:	2,66,464

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	79,45,000
						Total of Vr no 32 - GIA:	79,45,000
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,68,411
						Total of Vr no 4 - GIA:	22,68,411

Total of PRAYAGRAJ (22):	3,14,31,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	10,642
						03 Dearness Allowance	2,635
						55 House rent allowance	6,039
						Total of Vr no 13 - EST:	19,316
	13 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	34,695
	5 - 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 5 - EST:	3,16,002
	6 - EST	First	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 6 - EST:	1,67,354

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	18,176
						Total of Vr no 10 - MIS:	18,176
	7 - 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 7 - EST:	89,635
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	76,800
						03 Dearness Allowance	23,808
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	222501277 04 00	55 House rent allowance	2,640
						Total of Vr no 8 - EST:	1,04,088

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,01,158
						Total of Vr no 4 - 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	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,38,500
						03 Dearness Allowance	42,935
						55 House rent allowance	4,060
	11 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 1 - EST:	1,85,495
						01 Pay	76,200
						03 Dearness Allowance	23,622
						55 House rent allowance	2,220
	12 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 11 - EST:	1,02,042
						01 Pay	76,500
						03 Dearness Allowance	23,715
						55 House rent allowance	800
	2 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 12 - EST:	1,01,015
						01 Pay	1,57,100
						03 Dearness Allowance	48,701
						55 House rent allowance	1,110
	3 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 2 - EST:	2,06,911
						01 Pay	98,500
						03 Dearness Allowance	30,535
						55 House rent allowance	1,870
	4 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 3 - EST:	1,30,905
						01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	980
						Total of Vr no 4 - EST:	47,223

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	1,69,992
	14 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	36,416
						Total of Vr no 14 - MIS:	36,416
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	74,900
						03 Dearness Allowance	23,219
						06 Other Allowances	600
						55 House rent allowance	6,000
						Total of Vr no 15 - EST:	1,04,719
	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,300
						Total of Vr no 15 - MIS:	25,300
	9 - 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 9 - EST:	2,53,596

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	27 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 27 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	59,85,000
						Total of Vr no 29 - GIA:	59,85,000
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non	10,22,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	30 - GIA	Second	Voted	No Objection	223502200 12 00	pay)	
						Total of Vr no 30 - GIA:	10,22,852
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,76,278
						Total of Vr no 31 - GIA:	15,76,278
						Total of RAIBAREILLY (45):	**1,21,18,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,200
						Total of Vr no 11 - MIS:	11,200
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	23,706
						Total of Vr no 15 - EST:	23,706
	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	1,59,500
						03 Dearness Allowance	49,445
						55 House rent allowance	8,870
						Total of Vr no 3 - EST:	2,17,815
	6 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,100
						Total of Vr no 6 - MIS:	8,100
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,44,774
						03 Dearness Allowance	44,880
						55 House rent allowance	8,129
						Total of Vr no 8 - EST:	1,97,783
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	5,688
						Total of Vr no 8 - MIS:	5,688
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,972
						Total of Vr no 9 - EST:	12,972

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	13 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	7,665
						Total of Vr no 13 - EST:	7,665

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277 Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	17,170
						Total of Vr no 10 - EST:	17,170
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,25,400
						03 Dearness Allowance	38,874
						55 House rent allowance	6,600
						Total of Vr no 6 - EST:	1,70,874

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 (`)
17004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,560
						Total of Vr no 12 - EST:	7,560
	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,120
						Total of Vr no 14 - EST:	18,120
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,20,800
						03 Dearness Allowance	37,448
						06 Other Allowances	200
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	1,61,208
	5 - 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 5 - EST:	68,024

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 10 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	81,99,533
						Total of Vr no 20 - GIA:	81,99,533

Sub Head	13	Not Available	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	21 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	52,000
						Total of Vr no 21 - MIS:	52,000

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 (`)
17004709	10 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	8,535
						Total of Vr no 10 - EST:	8,535
	3 - 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 3 - EST:	77,299
						Total of RAMPUR (17):	**96,39,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 16 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	61,718
						Total of Vr no 21 - MIS:	61,718
	3 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	10,756
						Total of Vr no 3 - MIS:	10,756
	8 - EST	Second	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 8 - EST:	84,471
	8 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	5,553
						Total of Vr no 8 - MIS:	5,553

Sub Head	05	Not Available	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	2,61,900
						03 Dearness Allowance	81,189
						55 House rent allowance	24,160
						Total of Vr no 3 - EST:	3,67,249
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	17 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	6,300
						Total of Vr no 17 - MIS:	6,300
	19 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,500
						Total of Vr no 19 - MIS:	2,500
	20 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	18,660
						Total of Vr no 20 - MIS:	18,660
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	83,700

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MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	04	Not Available	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	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	1,04,400
						03 Dearness Allowance	32,364
						55 House rent allowance	2,640
						Total of Vr no 6 - EST:	1,39,404
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,38,000
						03 Dearness Allowance	40,460
						55 House rent allowance	23,380
						Total of Vr no 9 - EST:	3,01,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,942
						Total of Vr no 15 - MIS:	24,942
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,32,803
						03 Dearness Allowance	72,169
						06 Other Allowances	450
						55 House rent allowance	13,760
						Total of Vr no 4 - EST:	3,19,182
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of SAHARANPUR (02):	**16,68,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	2 - 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 2 - EST:	2,16,359
	3 - 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 3 - EST:	2,16,359

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	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 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,02,000
						Total of Vr no 10 - MIS:	1,02,000
						Total of SAMBHAL (92):	**5,34,718**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,90,000
						03 Dearness Allowance	58,900
						55 House rent allowance	8,290
						Total of Vr no 2 - EST:	2,57,190
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	Second	Voted	No Objection	222501277 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
	6 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	1,19,891
						Total of Vr no 6 - MIS:	1,19,891

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	1,51,200
						03 Dearness Allowance	46,872
						55 House rent allowance	4,650
						Total of Vr no 4 - EST:	2,02,722

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	52,85,000
						Total of Vr no 1 - GIA:	52,85,000
						Total of SANT KABIR NAGAR (80):	**61,09,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,225
						Total of Vr no 1 - MIS:	7,225
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,270
						Total of Vr no 3 - MIS:	2,270
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,400
						Total of Vr no 4 - MIS:	2,400
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,500
						03 Dearness Allowance	55,930
						55 House rent allowance	6,630
						Total of Vr no 6 - EST:	2,27,060
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,500
						03 Dearness Allowance	16,830
						06 Other Allowances	440
						55 House rent allowance	2,300
						Total of Vr no 7 - EST:	69,070
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,940
						Total of Vr no 7 - MIS:	24,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - 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 1 - EST:	1,07,074
	2 - 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 2 - EST:	88,300
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,560
						03 Dearness Allowance	24,354
						06 Other Allowances	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,07,074
	4 - 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 4 - EST:	1,07,074

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 7 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	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 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	98,000
						Total of Vr no 11 - MIS:	98,000
	8 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,15,510
						Total of Vr no 8 - MIS:	1,15,510
						Total of SANT RAVIDAS NAGAR (72):	**9,88,397**

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 JULY 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	15,210
						Total of Vr no 10 - MIS:	15,210
	11 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	9,145
						Total of Vr no 11 - MIS:	9,145
	12 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 12 - MIS:	3,537
	13 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,582
						Total of Vr no 13 - MIS:	17,582
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,10,100
						03 Dearness Allowance	71,434
						55 House rent allowance	10,690
						Total of Vr no 3 - EST:	2,92,224
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,865
						Total of Vr no 9 - MIS:	13,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,30,440
						03 Dearness Allowance	44,336
						55 House rent allowance	4,960
						Total of Vr no 2 - EST:	1,79,736
	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	48,720
						Total of Vr no 4 - MIS:	48,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	23,400
						03 Dearness Allowance	7,254
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	31,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	2,37,800
						03 Dearness Allowance	73,718
						06 Other Allowances	400
						55 House rent allowance	4,620
						Total of Vr no 4 - EST:	3,16,538

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
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 (`)
15004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 17 - GIA:	5,62,500
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	31,37,500
						Total of Vr no 18 - GIA:	31,37,500
	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 20 - GIA:	1,50,000
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	87,50,000
						Total of Vr no 3 - GIA:	87,50,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
						Total of SHAHJAHANPUR (15):	**1,35,48,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,700
						Total of Vr no 2 - MIS:	5,700
	4 - 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 4 - EST:	2,06,572
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,800
						Total of Vr no 4 - MIS:	10,800
	5 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,366
						Total of Vr no 5 - MIS:	7,366
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,150
						Total of Vr no 6 - MIS:	2,150
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,670
						Total of Vr no 7 - MIS:	14,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	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 2 - EST:	48,874
	3 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	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 JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,060
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 3 - EST:	35,260

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 (`)
91004709	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,12,400
						Total of Vr no 2 - GIA:	12,12,400
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,37,250
						Total of Vr no 3 - GIA:	5,37,250

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	36,000
						Total of Vr no 4 - MIS:	36,000
						Total of SHAMLI (91):	**21,28,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	53,400
						03 Dearness Allowance	18,156
						55 House rent allowance	2,860
						Total of Vr no 11 - EST:	74,416
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,505
						Total of Vr no 11 - MIS:	1,505
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,640
						03 Dearness Allowance	36,924
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	1,47,224
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,300
						Total of Vr no 12 - MIS:	3,300
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,972
						Total of Vr no 14 - EST:	18,972
	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
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,340
						Total of Vr no 3 - MIS:	11,340
	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
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	6,425
						Total of Vr no 5 - MIS:	6,425
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,91,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
67004709	2 - GIA					Total of Vr no 2 - GIA:	3,91,027

Sub Head	09	Not Available	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	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,33,300
						03 Dearness Allowance	41,323
						55 House rent allowance	3,740
						Total of Vr no 10 - EST:	1,78,363
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,33,300
						03 Dearness Allowance	41,323
						55 House rent allowance	3,740
						Total of Vr no 9 - EST:	1,78,363

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,52,987
						Total of Vr no 13 - EST:	2,52,987
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	70,700
						03 Dearness Allowance	21,917
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	95,017
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	70,700
						03 Dearness Allowance	21,917
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	95,017
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	1,03,627
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	77,700
						03 Dearness Allowance	24,087
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	1,03,627

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Not Available	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	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	37,500
						Total of Vr no 12 - MIS:	37,500
						Total of SIDDHARTH NAGAR (67):	**19,84,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,000
						Total of Vr no 12 - MIS:	15,000
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	52,700
						06 Other Allowances	400
						55 House rent allowance	7,370
						Total of Vr no 17 - EST:	2,15,470
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,35,400
						03 Dearness Allowance	80,036
						06 Other Allowances	1,600
						55 House rent allowance	13,680
						Total of Vr no 18 - EST:	3,30,716
	4 - 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 4 - EST:	2,83,147
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,50,500
						03 Dearness Allowance	46,655
						06 Other Allowances	400
						55 House rent allowance	7,370
						Total of Vr no 6 - EST:	2,04,925

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	7,200
						Total of Vr no 10 - MIS:	7,200
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,39,200
						03 Dearness Allowance	47,328
						55 House rent allowance	2,630
						Total of Vr no 15 - EST:	1,89,158
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	2,760
						Total of Vr no 16 - EST:	72,440
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,35,100
						03 Dearness Allowance	41,881
						55 House rent allowance	2,630
						Total of Vr no 5 - EST:	1,79,611
	7 - 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 7 - EST:	70,880
	7 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	14,519
						Total of Vr no 7 - MIS:	14,519
	8 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,594
						Total of Vr no 8 - MIS:	8,594

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,13,316
						Total of Vr no 3 - GIA:	10,13,316

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	15 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	1,22,298
						Total of Vr no 15 - MIS:	1,22,298

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,49,900
						03 Dearness Allowance	77,469
						06 Other Allowances	1,800
						55 House rent allowance	10,400
						Total of Vr no 13 - EST:	3,39,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	6,352
						Total of Vr no 13 - MIS:	6,352
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,23,200
						03 Dearness Allowance	69,192
						55 House rent allowance	8,640
						Total of Vr no 14 - EST:	3,01,032

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,73,750
						Total of Vr no 27 - GIA:	1,73,750
	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	31,000
						Total of Vr no 28 - GIA:	31,000
	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,72,500
						Total of Vr no 29 - GIA:	3,72,500
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	24,375
						Total of Vr no 30 - GIA:	24,375
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,91,250
						Total of Vr no 31 - GIA:	1,91,250
	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,24,592
						Total of Vr no 32 - GIA:	9,24,592
	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,48,750
						Total of Vr no 33 - GIA:	2,48,750
	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,46,250
						Total of Vr no 34 - GIA:	3,46,250

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	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	42 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	21,628
						Total of Vr no 42 - MIS:	21,628
						Total of SITAPUR (46):	**57,33,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	74,500
						03 Dearness Allowance	25,330
						55 House rent allowance	3,130
						Total of Vr no 10 - EST:	1,02,960
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	72,300
						03 Dearness Allowance	22,413
						55 House rent allowance	3,130
						Total of Vr no 5 - EST:	97,843
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	2,860
						Total of Vr no 9 - EST:	80,312

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	11 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	4,700
						Total of Vr no 11 - MIS:	4,700
	12 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	10,000
						Total of Vr no 12 - MIS:	10,000
	6 - EST	Second	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 6 - 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	1 - EST	First	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 1 - EST:	1,08,861
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,15,600
						03 Dearness Allowance	35,836
						Total of Vr no 7 - EST:	1,51,436

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,18,900
						03 Dearness Allowance	36,859
						55 House rent allowance	2,980
						Total of Vr no 8 - EST:	1,58,739
	9 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	7,260
						Total of Vr no 9 - MIS:	7,260

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	2 - EST	First	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 2 - EST:	1,63,438

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	22 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,51,250
						Total of Vr no 22 - GIA:	10,51,250
	23 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,48,750
						Total of Vr no 23 - GIA:	10,48,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	87,15,000
						Total of Vr no 19 - GIA:	87,15,000
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non	14,94,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	26 - GIA	Second	Voted	No Objection	223502200 12 00	pay)	
						Total of Vr no 26 - GIA:	14,94,000
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	24,90,000
						Total of Vr no 27 - GIA:	24,90,000
						Total of SONBHADRA (69):	**1,58,15,135**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,100
						Total of Vr no 1 - MIS:	8,100
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	88,200
						03 Dearness Allowance	27,342
						06 Other Allowances	500
						55 House rent allowance	2,460
						Total of Vr no 2 - EST:	1,18,502
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 2 - MIS:	8,900
	4 - 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 4 - EST:	2,83,205
	7 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,980
						Total of Vr no 7 - MIS:	24,980

Major Head	2225	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	3 - 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 3 - EST:	1,23,692
	6 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	1,820
						Total of Vr no 6 - MIS:	1,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						55 House rent allowance	800

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MONTH OF ACCOUNT JULY 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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					Total of Vr no 1 - EST:	33,812
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	40,528
						03 Dearness Allowance	79,436
						Total of Vr no 7 - EST:	1,19,964

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	12 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	15,77,889
						Total of Vr no 12 - GIA:	15,77,889
	13 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	5,08,670
						Total of Vr no 13 - GIA:	5,08,670

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	70,52,000
						Total of Vr no 4 - GIA:	70,52,000
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,28,564
						Total of Vr no 8 - GIA:	15,28,564

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,10,000
						Total of Vr no 1 - MIS:	1,10,000
	5 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	4,780
						Total of Vr no 5 - MIS:	4,780
						Total of SRAVASTI (85):	**1,15,04,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,827
						Total of Vr no 1 - MIS:	24,827
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	92,800
						03 Dearness Allowance	31,552
						55 House rent allowance	4,350
						Total of Vr no 13 - EST:	1,28,702
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,00,300
						03 Dearness Allowance	1,02,102
						06 Other Allowances	600
						55 House rent allowance	11,320
						Total of Vr no 14 - EST:	4,14,322

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						55 House rent allowance	3,120
						Total of Vr no 7 - EST:	1,24,792
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	55,606

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,93,971
						Total of Vr no 7 - GIA:	4,93,971

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,79,300
						03 Dearness Allowance	60,962

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 JULY 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	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	Second	Voted	No Objection	222501277 09 00	06 Other Allowances	300
						55 House rent allowance	6,370
						Total of Vr no 11 - EST:	2,46,932
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,600
						03 Dearness Allowance	16,864
						Total of Vr no 12 - EST:	66,464

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	5,007
						03 Dearness Allowance	1,552
						Total of Vr no 3 - EST:	6,559
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	813
						03 Dearness Allowance	252
						Total of Vr no 4 - EST:	1,065
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,24,800
						03 Dearness Allowance	76,432
						55 House rent allowance	7,510
						Total of Vr no 5 - EST:	3,08,742
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	54,580
						03 Dearness Allowance	18,557
						06 Other Allowances	800
						55 House rent allowance	1,050
						Total of Vr no 6 - EST:	74,987
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,669
						Total of Vr no 9 - MIS:	24,669

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	Second	Voted	No Objection	222580800 03 01	01 Pay	1,37,900
						03 Dearness Allowance	46,886

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MONTH OF ACCOUNT JULY 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	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	Second	Voted	No Objection	222580800 03 01	55 House rent allowance	7,280
						Total of Vr no 10 - EST:	1,92,066
	9 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,03,500
						03 Dearness Allowance	35,190
						55 House rent allowance	4,280
						Total of Vr no 9 - EST:	1,42,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	44,80,000
						Total of Vr no 1 - GIA:	44,80,000
						Total of SULTANPUR (52):	**67,86,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,000
						Total of Vr no 1 - MIS:	33,000
	3 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	61,351
						Total of Vr no 3 - MIS:	61,351
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,89,000
						03 Dearness Allowance	58,590
						06 Other Allowances	1,200
						55 House rent allowance	8,760
						Total of Vr no 6 - EST:	2,57,550
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,41,220
						03 Dearness Allowance	77,562
						06 Other Allowances	300
						55 House rent allowance	11,150
						Total of Vr no 7 - EST:	3,30,232

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,18,900
						03 Dearness Allowance	36,859
						55 House rent allowance	6,620
						Total of Vr no 1 - 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	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,32,000
						03 Dearness Allowance	40,920
						06 Other Allowances	400
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	4 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	57,174
						Total of Vr no 4 - MIS:	57,174
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,31,100
						03 Dearness Allowance	71,641
						06 Other Allowances	2,100
						55 House rent allowance	9,950
						Total of Vr no 5 - EST:	3,14,791
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of UNNAO (44):	**14,43,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	First	Voted	No Objection	222501001 04 00	49 Medical Expenses	90,844
						Total of Vr no 16 - MIS:	90,844
	4 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	2,244
						Total of Vr no 7 - MIS:	2,244
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	3,22,500
						03 Dearness Allowance	1,09,650
						06 Other Allowances	200
						55 House rent allowance	29,320
						Total of Vr no 8 - EST:	4,61,670
	8 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	6,509
						Total of Vr no 9 - MIS:	6,509

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,900
						Total of Vr no 18 - MIS:	11,900
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,273
						Total of Vr no 19 - MIS:	37,273
	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	41,303
						Total of Vr no 2 - MIS:	41,303
	23 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	16,400
						Total of Vr no 23 - MIS:	16,400
	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 24 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,11,890
						03 Dearness Allowance	1,74,043
						06 Other Allowances	1,290
						55 House rent allowance	47,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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					Total of Vr no 5 - EST:	7,35,203

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	4 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	56,264
	9 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						55 House rent allowance	6,680
						Total of Vr no 9 - EST:	1,19,776

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - MIS	First	Voted	No Objection	222501277 13 00	09 Electrical Dues	45,163
						Total of Vr no 5 - MIS:	45,163
	6 - MIS	First	Voted	No Objection	222501277 13 00	08 Office Expenditure	6,869
						Total of Vr no 6 - MIS:	6,869
	7 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,25,000
						03 Dearness Allowance	42,500
						06 Other Allowances	200
						55 House rent allowance	6,280
						Total of Vr no 7 - EST:	1,73,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,29,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,06,764
						06 Other Allowances	100
						55 House rent allowance	23,080
						Total of Vr no 3 - EST:	4,59,344

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	20 - MIS	Second	Voted	No Objection	222580800 03 01	41 Food expenses	3,37,799
						Total of Vr no 20 - MIS:	3,37,799
	25 - MIS	Second	Voted	No Objection	222580800 03 01	08 Office Expenditure	1,000
						Total of Vr no 25 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,85,600
						03 Dearness Allowance	1,31,104
						06 Other Allowances	50
						55 House rent allowance	32,400
						Total of Vr no 6 - EST:	5,49,154

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	17 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,03,900
						Total of Vr no 17 - GIA:	10,03,900

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	3,49,400
						03 Dearness Allowance	1,18,796
						06 Other Allowances	1,000
						55 House rent allowance	25,260
						Total of Vr no 18 - EST:	4,94,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	6,223
						Total of Vr no 21 - MIS:	6,223
	22 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,178
						Total of Vr no 22 - MIS:	1,178
	23 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,279
						Total of Vr no 23 - MIS:	3,279
	5 - EST	First	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 5 - EST:	1,54,342
	9 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expenditure	37,900
						Total of Vr no 9 - MIS:	37,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	10,07,663
						Total of Vr no 15 - GIA:	10,07,663

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	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 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	11,800
						Total of Vr no 24 - MIS:	11,800
	25 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	19,470
						Total of Vr no 25 - MIS:	19,470
	26 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	19,588
						Total of Vr no 26 - MIS:	19,588
	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	17,700
						Total of Vr no 27 - MIS:	17,700
	28 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	92,550
						Total of Vr no 28 - MIS:	92,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	200 Other programmes
Sub Head	13	Not Available	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	29 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	4,950
						Total of Vr no 29 - MIS:	4,950
	30 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	6,844
						Total of Vr no 30 - MIS:	6,844
	31 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	16,520
						Total of Vr no 31 - MIS:	16,520

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	17 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,760
						Total of Vr no 17 - EST:	74,584
	7 - 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 7 - EST:	70,880
	8 - 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 8 - EST:	70,880
						Total of VARANASI (27):	**63,62,402**
						Grand Total:	**4,01,69,94,019**

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

S U 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)	38,95,776	10,200	39,05,976	0	
	ALIGARH (06)	6,14,038	9,79,240	15,93,278	0	
	AMBEDKAR NAGAR (74)	3,03,185	1,48,651	4,51,836	0	
	AURAIYA (81)	0	4,69,666	4,69,666	0	
	AZAMGARH (34)	1,12,07,361	1,98,40,800	3,10,48,161	0	
	BADAUN (13)	20,876	5,70,975	5,91,851	1,85,020	Missing vchr
	BAGPAT (83)	11,10,208	0	11,10,208	0	
	BAHRAICH (51)	6,06,576	8,68,997	14,75,573	0	
	BALLIA (31)	4,31,106	66,92,909	71,24,015	66,92,909	Missing vchr
	BALRAMPUR (79)	4,17,972	70,903	4,88,875	0	
	BANDA (26)	11,09,223	16,55,785	27,65,008	0	
	BARABANKY (54)	53,78,434	0	53,78,434	0	
	BAREILLY (11)	7,06,630	12,65,906	19,72,536	0	
	BASTI (33)	12,97,752	1,06,466	14,04,218	0	
	BIJNORE (12)	9,70,802	8,67,924	18,38,726	0	
	BULANDSHAHAR (05)	18,42,742	0	18,42,742	0	
	CHANDAULI (77)	18,21,664	16,19,120	34,40,784	0	
	CHATRAPATI S M NAGAR (89)	1,68,398	4,78,343	6,46,741	0	
	CHITRAKOOT (87)	8,60,921	12,79,099	21,40,020	0	
	DEORIA (35)	90,98,489	98,639	91,97,128	0	
	ETAH (10)	5,76,696	7,62,243	13,38,939	0	
	ETAWAH (19)	20,94,127	0	20,94,127	0	
	FAIZABAD (49)	2,77,843	24,02,314	26,80,157	0	
	FATEHGARH (18)	1,52,173	12,57,249	14,09,422	0	
	FATEHPUR (21)	15,58,038	0	15,58,038	0	
	FIROZABAD (68)	56,000	2,87,243	3,43,243	0	
	GAUTAM BUDHA NAGAR (76)	0	6,41,015	6,41,015	0	
	GAZIPUR (30)	7,16,025	19,10,450	26,26,475	0	
	GHAZIABAD (59)	0	42,651	42,651	0	
	GONDA (50)	19,28,794	3,01,412	22,30,206	0	
	GORAKHPUR (32)	24,50,149	2,77,326	27,27,475	0	
	HAMIRPUR (25)	26,64,407	39,17,795	65,82,202	0	
	HAPUR (90)	9,51,280	10,74,868	20,26,148	0	
	HARDOI (47)	1,14,475	18,19,464	19,33,939	0	
	HATHRAS (78)	44,209	1,75,873	2,20,082	0	
	JALAUN (24)	42,24,327	16,76,277	59,00,604	0	
	JAUNPUR (29)	0	41,297	41,297	0	
	JHANSI (23)	11,99,978	10,74,599	22,74,577	0	
	JYOTIBA FULLE NAGAR (86)	2,87,425	14,26,681	17,14,106	0	
	KANNAUJ (84)	4,44,356	5,14,104	9,58,460	0	
	KANPUR DEHAT (62)	6,41,519	1,06,154	7,47,673	0	
	KANPUR NAGAR (20)	2,98,795	92,12,193	95,10,988	0	
	KANSHIRAM NAGAR (88)	1,18,508	0	1,18,508	0	
	KAUSHAMBI (82)	11,58,992	13,12,600	24,71,592	0	
	KHERI (48)	1,50,310	4,61,942	6,12,252	0	
	LALITPUR (58)	0	2,52,563	2,52,563	0	
	LUCKNOW (43)	1,00,31,188	12,36,981	1,12,68,169	0	
	LUCKNOW-2 (60)	15,30,730	5,53,83,772	5,69,14,502	0	
	MAHARAJGANJ (70)	6,02,297	5,83,504	11,85,801	0	
	MAHOBA (71)	3,64,820	11,62,769	15,27,589	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAINPURI (09)	4,48,551		0		4,48,551	0	
	MATHURA (07)	99,042		44,62,971		45,62,013	6,75,038	Missing vchr
	MAU (66)	2,55,84,519		8,38,459		2,64,22,978	0	
	MEERUT (04)	11,56,300		17,08,894		28,65,194	0	
	MIRZAPUR (28)	18,400		3,37,822		3,56,222	0	
	MORADABAD (14)	1,62,818		13,74,441		15,37,259	0	
	MUZAFFARNAGAR (03)	9,27,513		4,65,536		13,93,049	0	
	PADRAUNA (73)	0		42,00,982		42,00,982	0	
	PILIBHIT (16)	0		50,844		50,844	0	
	PRATAPGARH (53)	10,96,398		17,19,012		28,15,410	0	
	PRAYAGRAJ (22)	1,58,03,265		29,03,855		1,87,07,120	0	
	RAIBAREILLY (45)	29,75,416		3,18,622		32,94,038	0	
	RAMPUR (17)	10,44,814		1,37,181		11,81,995	0	
	SAHARANPUR (02)	6,97,187		9,70,897		16,68,084	0	
	SAMBHAL (92)	4,32,718		0		4,32,718	0	
	SANT KABIR NAGAR (80)	3,21,566		5,02,608		8,24,174	0	
	SANT RAVIDAS NAGAR (72)	11,895		7,32,992		7,44,887	0	
	SHAHJAHANPUR (15)	0		9,28,321		9,28,321	0	
	SHAMLI (91)	3,42,392		0		3,42,392	0	
	SIDDHARTH NAGAR (67)	10,92,363		8,55,130		19,47,493	0	
	SITAPUR (46)	17,82,192		16,17,035		33,99,227	0	
	SONBHADRA (69)	3,92,102		6,24,033		10,16,135	0	
	SRAVASTI (85)	6,03,011		1,19,964		7,22,975	0	
	SULTANPUR (52)	32,451		22,74,223		23,06,674	0	
	UNNAO (44)	1,95,379		12,48,098		14,43,477	0	
	VARANASI (27)	7,27,276		25,20,419		32,47,695	0	
	Total of Mj Hd 2225:	**13,24,47,182**	**0**	**15,72,51,301**	**0**	**28,96,98,483**	**75,52,967**	
2235	AGRA (08)	9,94,954		88,30,814		98,25,768	0	
	ALIGARH (06)	2,08,825		1,52,271		3,61,096	0	
	AMBEDKAR NAGAR (74)	24,815		0		24,815	0	
	AURAIYA (81)	0		69,320		69,320	0	
	BADAUN (13)	2,37,000		17,901		2,54,901	0	
	BAHRAICH (51)	0		1,27,26,000		1,27,26,000	0	
	BANDA (26)	31,98,575		0		31,98,575	0	
	BASTI (33)	1,20,87,000		2,63,439		1,23,50,439	0	
	BIJNORE (12)	81,884		86,108		1,67,992	0	
	CHANDAULI (77)	87,57,600		0		87,57,600	0	
	CHATRAPATI S M NAGAR (89)	78,73,005		27,64,342		1,06,37,347	0	
	CHITRAKOOT (87)	0		63,00,000		63,00,000	0	
	DEORIA (35)	0		22,03,500		22,03,500	0	
	ETAH (10)	0		68,39,640		68,39,640	0	
	ETAWAH (19)	60,158		50,37,067		50,97,225	0	
	FAIZABAD (49)	14,25,000		5,39,088		19,64,088	0	
	GAZIPUR (30)	0		50,000		50,000	0	
	GHAZIABAD (59)	63,171		1,75,333		2,38,504	0	
	GONDA (50)	24,01,600		60,78,400		84,80,000	0	
	GORAKHPUR (32)	0		1,27,33,639		1,27,33,639	0	
	HAMIRPUR (25)	62,72,877		0		62,72,877	0	
	HARDOI (47)	0		16,04,235		16,04,235	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	JALAUN (24)	0		35,58,006		35,58,006	0	
	JYOTIBA FULLE NAGAR (86)	54,95,000		25,29,004		80,24,004	0	
	KANNAUJ (84)	1,28,09,250		0		1,28,09,250	0	
	KANPUR DEHAT (62)	14,92,050		21,00,000		35,92,050	0	
	KANPUR NAGAR (20)	0		16,43,755		16,43,755	0	
	KANSHIRAM NAGAR (88)	27,79,505		52,15,000		79,94,505	0	
	KAUSHAMBI (82)	15,95,167		1,36,000		17,31,167	0	
	KHERI (48)	76,50,000		0		76,50,000	76,50,000	Missing vchr
	LALITPUR (58)	0		74,25,000		74,25,000	0	
	LUCKNOW (43)	8,26,160		54,32,393		62,58,553	0	
	LUCKNOW-2 (60)	2,40,455		**********		3,43,06,87,568	0	
	MAHARAJGANJ (70)	21,22,925		22,87,296		44,10,221	0	
	MAHOBA (71)	40,000		10,450		50,450	0	
	MATHURA (07)	0		3,72,487		3,72,487	0	
	MAU (66)	17,20,800		64,40,438		81,61,238	0	
	MEERUT (04)	2,08,692		15,17,337		17,26,029	0	
	MIRZAPUR (28)	6,12,399		20,61,170		26,73,569	0	
	MORADABAD (14)	82,371		52,31,012		53,13,383	0	
	MUZAFFARNAGAR (03)	0		42,365		42,365	0	
	PADRAUNA (73)	0		8,13,700		8,13,700	0	
	PILIBHIT (16)	0		82,11,000		82,11,000	0	
	PRATAPGARH (53)	0		84,00,000		84,00,000	0	
	PRAYAGRAJ (22)	35,50,658		91,74,155		1,27,24,813	0	
	RAIBAREILLY (45)	0		88,24,130		88,24,130	0	
	RAMPUR (17)	77,299		83,80,068		84,57,367	0	
	SAMBHAL (92)	0		1,02,000		1,02,000	0	
	SANT KABIR NAGAR (80)	52,85,000		0		52,85,000	0	
	SANT RAVIDAS NAGAR (72)	0		2,43,510		2,43,510	0	
	SHAHJAHANPUR (15)	87,50,000		38,70,000		1,26,20,000	0	
	SHAMLI (91)	17,85,650		0		17,85,650	0	
	SIDDHARTH NAGAR (67)	0		37,500		37,500	0	
	SITAPUR (46)	0		23,34,095		23,34,095	0	
	SONBHADRA (69)	0		1,47,99,000		1,47,99,000	0	
	SRAVASTI (85)	86,95,344		20,86,559		1,07,81,903	0	
	SULTANPUR (52)	44,80,000		0		44,80,000	0	
	VARANASI (27)	1,92,242		29,22,465		31,14,707	0	
	Total of Mj Hd 2235:	**11,41,77,431**	**0**	**********	**0**	**3,72,72,95,536**	**76,50,000**	
	Grand Total:	**24,66,24,613**	**0**	**********	**0**	**4,01,69,94,019**	**1,52,02,967**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	4,21,558
	2 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	3,12,267
						03 Dearness Allowance	96,803
						55 House rent allowance	3,930
						Total of Vr no 2 - EST:	4,13,000
	4 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	41,144
						Total of Vr no 4 - GIA:	41,144
	5 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	73,959
						Total of Vr no 5 - MIS:	73,959
						Total of BAHRAICH (51):	**9,49,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	222502796 08 00	58 Disbursement for outsourcing services	49,756
						Total of Vr no 13 - MIS:	49,756
	5 - 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 5 - EST:	54,660
	5 - MIS	Second	Voted	No Objection	222502796 08 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,69,400
						03 Dearness Allowance	52,514
						Total of Vr no 1 - EST:	2,21,914
	16 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,79,900
						Total of Vr no 16 - MIS:	1,79,900
	17 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	8,850
						Total of Vr no 17 - MIS:	8,850
	18 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	19,796
						Total of Vr no 18 - MIS:	19,796
	19 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	69,100
						Total of Vr no 19 - MIS:	69,100
	25 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	6,500
						Total of Vr no 25 - MIS:	6,500
	6 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,70,700
						03 Dearness Allowance	56,017
						55 House rent allowance	4,910
						Total of Vr no 6 - EST:	2,31,627
	6 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	14,800
						Total of Vr no 6 - MIS:	14,800
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						Total of Vr no 7 - EST:	32,095
	7 - MIS	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	6,974
						Total of Vr no 7 - MIS:	6,974
	8 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,01,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	8 - MIS					Total of Vr no 8 - MIS:	1,01,920

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	20 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	333
						Total of Vr no 20 - GIA:	333
	9 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	3,32,095
						Total of Vr no 9 - GIA:	3,32,095

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	1 - GIA	First	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	90,757
						Total of Vr no 1 - GIA:	90,757
	2 - GIA	First	Voted	No Objection	222502796 17 02	31 Subsidiary Grant-General (Pay)	3,53,926
						Total of Vr no 2 - GIA:	3,53,926
						Total of BALRAMPUR (79):	**17,79,003**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	2,244
						Total of Vr no 4 - MIS:	2,244
						Total of BIJNORE (12):	**4,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	2,42,555
						Total of Vr no 17 - MIS:	2,42,555
	18 - MIS	Second	Voted	No Objection	223003796 03 00	08 Office Expenditure	12,100
						Total of Vr no 18 - MIS:	12,100
						Total of GORAKHPUR (32):	**2,54,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	29,934
						Total of Vr no 13 - MIS:	29,934
	14 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,70,760
						Total of Vr no 14 - MIS:	2,70,760
	18 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	51,711
						Total of Vr no 18 - MIS:	51,711
	19 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,89,970
						Total of Vr no 19 - MIS:	3,89,970
	20 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	90,134
						Total of Vr no 20 - MIS:	90,134
	21 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	19,095
						Total of Vr no 21 - TA:	19,095
	22 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	3,442
						Total of Vr no 22 - TA:	3,442
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	89,183
						Total of Vr no 3 - MIS:	89,183
	4 - EST	First	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 4 - EST:	2,39,287
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,86,708
						Total of Vr no 4 - GIA:	4,86,708
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	46,900
						03 Dearness Allowance	14,539
						Total of Vr no 5 - EST:	61,439
	6 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	14,050
						Total of Vr no 7 - MIS:	14,050
	8 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	6,426
						Total of Vr no 8 - MIS:	6,426

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	5 - GIA	First	Voted	No Objection	222502796 17 01	31 Subsidiary Grant-General (Pay)	4,76,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	5 - GIA					Total of Vr no 5 - GIA:	4,76,747

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	796 Tribal Area Sub-plan
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	72 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	75,465
						Total of Vr no 72 - MIS:	75,465
	73 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	75,465
						Total of Vr no 73 - MIS:	75,465
	74 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	1,10,682
						Total of Vr no 74 - MIS:	1,10,682
	75 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	22,365
						Total of Vr no 75 - MIS:	22,365
	76 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	55,167
						Total of Vr no 76 - MIS:	55,167
	79 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	1,70,456
						Total of Vr no 79 - MIS:	1,70,456
						Total of KHERI (48):	**27,40,486**

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 JULY 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	23 - GIA	Second	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	6,21,86,000
						Total of Vr no 23 - GIA:	6,21,86,000

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 (`)
60006002	31 - GIA	Second	Voted	No Objection	220201796 89 01	20 Not Available	4,78,93,500
						Total of Vr no 31 - GIA:	4,78,93,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	65 - GIA	Second	Voted	No Objection	222502796 01 07	20 Subsidiary Grant-General (non pay)	65,42,868
						Total of Vr no 65 - GIA:	65,42,868

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	64 - GIA	Second	Voted	No Objection	222502796 01 13	20 Subsidiary Grant-General (non pay)	75,00,000
						Total of Vr no 64 - GIA:	75,00,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001181	17 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960
						Total of Vr no 17 - EST:	1,50,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	13 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	7,16,200
						03 Dearness Allowance	2,43,508
						06 Other Allowances	200
						55 House rent allowance	61,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004707	13 - EST					Total of Vr no 13 - EST:	10,20,948
	14 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,80,500
						03 Dearness Allowance	61,370
						55 House rent allowance	10,460
						Total of Vr no 14 - EST:	2,52,330
	2 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	13,277
						03 Dearness Allowance	4,116
						55 House rent allowance	1,288
						Total of Vr no 2 - EST:	18,681
	31 - MIS	Second	Voted	No Objection	222502796 03 00	12 Office Furniture & Instrument	77,278
						Total of Vr no 31 - MIS:	77,278
	33 - MIS	Second	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	13,558
						Total of Vr no 33 - MIS:	13,558
	34 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	70,198
						Total of Vr no 34 - MIS:	70,198
	57 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	74,673
						Total of Vr no 57 - MIS:	74,673
	58 - MIS	Second	Voted	No Objection	222502796 03 00	09 Electrical Dues	86,162
						Total of Vr no 58 - MIS:	86,162
	59 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	2,419
						Total of Vr no 59 - MIS:	2,419
	61 - MIS	Second	Voted	No Objection	222502796 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,515
						Total of Vr no 61 - MIS:	18,515

Sub Head	09	Not Available	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	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	87,000
						03 Dearness Allowance	29,580
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	1,23,340
	30 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	91,424
						Total of Vr no 30 - MIS:	91,424
	32 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	2,39,779
						Total of Vr no 32 - MIS:	2,39,779
	60 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	8,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available	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	60 - MIS					Total of Vr no 60 - MIS:	8,906
	83 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	11,626
						Total of Vr no 83 - MIS:	11,626

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	10 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,88,500
						03 Dearness Allowance	98,090
						55 House rent allowance	28,200
						Total of Vr no 10 - EST:	4,14,790
	12 - MIS	First	Voted	No Objection	222502796 19 00	07 Honorarium	14,000
						Total of Vr no 12 - MIS:	14,000
	13 - MIS	First	Voted	No Objection	222502796 19 00	08 Office Expenditure	37,310
						Total of Vr no 13 - MIS:	37,310
	3 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,05,508
						03 Dearness Allowance	56,107
						55 House rent allowance	3,249
						Total of Vr no 3 - EST:	2,64,864
	36 - MIS	Second	Voted	No Objection	222502796 19 00	49 Medical Expenses	5,314
						Total of Vr no 36 - MIS:	5,314
	37 - MIS	Second	Voted	No Objection	222502796 19 00	12 Office Furniture & Instrument	3,630
						Total of Vr no 37 - MIS:	3,630
	38 - MIS	Second	Voted	No Objection	222502796 19 00	22 Hospitality Expenses	5,515
						Total of Vr no 38 - MIS:	5,515
	39 - MIS	Second	Voted	No Objection	222502796 19 00	13 Expenditure on Telephone	774
						Total of Vr no 39 - MIS:	774
	4 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	1,65,700
						03 Dearness Allowance	33,136
						55 House rent allowance	2,960
						Total of Vr no 4 - EST:	2,01,796
	45 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of cars and purchasing of petrol etc	10,772
						Total of Vr no 45 - MIS:	10,772
	71 - MIS	Second	Voted	No Objection	222502796 19 00	41 Food expenses	26,024
						Total of Vr no 71 - MIS:	26,024
	72 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 72 - MIS:	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	7,61,300
						03 Dearness Allowance	2,58,842
						06 Other Allowances	20
						55 House rent allowance	58,480
						Total of Vr no 9 - EST:	10,78,642
	93 - MIS	Second	Voted	No Objection	222502796 19 00	13 Expenditure on Telephone	385
						Total of Vr no 93 - MIS:	385

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
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 (`)
60004636	22 - MIS	Second	Voted	No Objection	223003796 01 04	42 Not Available	1,37,53,000
						Total of Vr no 22 - MIS:	1,37,53,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796	Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	218 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	3,84,000
						Total of Vr no 218 - GIA:	3,84,000
	23 - GIA	First	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	6,57,000
						Total of Vr no 23 - GIA:	6,57,000
	54 - GIA	First	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	8,65,000
						Total of Vr no 54 - GIA:	8,65,000

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 (`)
60004686	2 - GIA	First	Voted	No Objection	223502796 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 2 - GIA:	54,000
						Total of LUCKNOW-2 (60):	**14,41,69,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available	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	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	75,387
	8 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	39,773
						Total of Vr no 8 - GIA:	39,773

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	7 - GIA	First	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	33,295
						Total of Vr no 7 - GIA:	33,295
						Total of MAHARAJGANJ (70):	**1,48,455**

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 JULY 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	3 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	22,400
						03 Dearness Allowance	6,944
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	30,544

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	17 - MIS	Second	Voted	No Objection	222502796 06 00	08 Office Expenditure	17,000
						Total of Vr no 17 - MIS:	17,000
	18 - MIS	Second	Voted	No Objection	222502796 06 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 18 - MIS:	8,000
	4 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	32,900
						03 Dearness Allowance	10,199
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	44,759
						Total of SONBHADRA (69):	**1,00,303**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	17,799
						Total of Vr no 13 - MIS:	17,799
	3 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	23,600
						Total of Vr no 4 - MIS:	23,600
	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
	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,21,625
						Total of Vr no 5 - GIA:	5,21,625
	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
	8 - MIS	First	Voted	No Objection	222502796 09 00	42 Other Expenditure	6,090
						Total of Vr no 8 - MIS:	6,090
	9 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	5,100
						Total of Vr no 9 - MIS:	5,100
						Total of SRAVASTI (85):	**6,69,100**
						Grand Total:	**15,08,15,194**

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

S U 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-2 (60)	0		11,00,79,500		11,00,79,500	0	
	Total of Mj Hd 2202:	**0**	**0**	**11,00,79,500**	**0**	**11,00,79,500**	**0**	
2225	BAHRAICH (51)	0		9,49,661		9,49,661	0	
	BALRAMPUR (79)	7,21,257		10,57,746		17,79,003	0	
	BIJNORE (12)	4,244		0		4,244	0	
	KHERI (48)	13,53,364		8,77,522		22,30,886	0	
	LUCKNOW-2 (60)	51,310		1,83,25,477		1,83,76,787	0	
	MAHARAJGANJ (70)	1,48,455		0		1,48,455	0	
	SONBHADRA (69)	75,303		25,000		1,00,303	0	
	SRAVASTI (85)	6,69,100		0		6,69,100	0	
	Total of Mj Hd 2225:	**30,23,033**	**0**	**2,12,35,406**	**0**	**2,42,58,439**	**0**	
2230	GORAKHPUR (32)	0		2,54,655		2,54,655	0	
	LUCKNOW-2 (60)	0		1,37,53,000		1,37,53,000	0	
	Total of Mj Hd 2230:	**0**	**0**	**1,40,07,655**	**0**	**1,40,07,655**	**0**	
2235	LUCKNOW-2 (60)	15,76,000		3,84,000		19,60,000	0	
	Total of Mj Hd 2235:	**15,76,000**	**0**	**3,84,000**	**0**	**19,60,000**	**0**	
2702	KHERI (48)	0		5,09,600		5,09,600	0	
	Total of Mj Hd 2702:	**0**	**0**	**5,09,600**	**0**	**5,09,600**	**0**	
	Grand Total:	**45,99,033**	**0**	**14,62,16,161**	**0**	**15,08,15,194**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	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	14,42,600
						03 Dearness Allowance	4,90,484
						06 Other Allowances	52,849
						55 House rent allowance	93,160
						Total of Vr no 21 - EST:	20,79,093
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,17,100
						03 Dearness Allowance	1,07,814
						06 Other Allowances	17,054
						55 House rent allowance	20,620
						Total of Vr no 22 - EST:	4,62,588
	29 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,961
						Total of Vr no 29 - MIS:	7,961
	30 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,618
						Total of Vr no 30 - MIS:	1,618
	31 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	3,210
						Total of Vr no 31 - MIS:	3,210
	8 - MIS	First	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,613
						Total of Vr no 8 - MIS:	1,613
	9 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	14,009
						Total of Vr no 9 - MIS:	14,009
						Total of AGRA (08):	**52,00,896**

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 JULY 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	1 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 1 - MIS:	1,100
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,86,600
						03 Dearness Allowance	5,39,444
						06 Other Allowances	67,096
						55 House rent allowance	93,120
						Total of Vr no 12 - EST:	22,86,260
	2 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	24 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	10,423
						Total of Vr no 24 - MIS:	10,423
	25 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,649
						Total of Vr no 25 - MIS:	3,649
	26 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	3,020
						Total of Vr no 26 - MIS:	3,020
	27 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,564
						Total of Vr no 27 - MIS:	1,564
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,522
						Total of Vr no 3 - MIS:	7,522
	4 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,748
						Total of Vr no 4 - TA:	2,748
						Total of BAREILLY (11):	**23,17,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	27,183
						Total of Vr no 16 - MIS:	27,183
	17 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	13,441
						Total of Vr no 17 - MIS:	13,441
	18 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	26,550
						Total of Vr no 18 - LTC:	26,550
	19 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	70,001
						Total of Vr no 19 - TA:	70,001
	36 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	5,054
						Total of Vr no 36 - MIS:	5,054
	37 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	15,785
						Total of Vr no 37 - MIS:	15,785
	38 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	2,050
						Total of Vr no 38 - MIS:	2,050
	39 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,488
						Total of Vr no 39 - MIS:	19,488
						Total of FAIZABAD (49):	**1,79,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 21 - EST:	2,36,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,27,500
						03 Dearness Allowance	5,19,350
						06 Other Allowances	60,219
						55 House rent allowance	1,14,660
						Total of Vr no 20 - EST:	22,21,729
	21 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 21 - MIS:	400
	22 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,179
						Total of Vr no 22 - MIS:	2,179
	23 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	3,600
						Total of Vr no 23 - MIS:	3,600
	33 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	76,231
						Total of Vr no 33 - TA:	76,231
	42 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 42 - MIS:	1,100
	43 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,785
						Total of Vr no 43 - MIS:	1,785
	45 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	25,540
						Total of Vr no 45 - MIS:	25,540
	46 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	3,600
						Total of Vr no 46 - MIS:	3,600
						Total of GORAKHPUR (32):	**25,73,132**

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 JULY 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	12 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	455
						Total of Vr no 12 - MIS:	455
	13 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	4,965
						Total of Vr no 13 - TA:	4,965
	14 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	44,025
						Total of Vr no 14 - TA:	44,025
	15 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	3,528
						Total of Vr no 15 - TA:	3,528
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	10,27,100
						03 Dearness Allowance	3,49,214
						06 Other Allowances	42,716
						55 House rent allowance	59,440
						Total of Vr no 17 - EST:	14,78,470
	17 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,835
						Total of Vr no 17 - MIS:	4,835
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,41,200
						03 Dearness Allowance	82,008
						06 Other Allowances	5,176
						55 House rent allowance	14,580
						Total of Vr no 18 - EST:	3,42,964
	18 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,410
						Total of Vr no 18 - MIS:	1,410
	19 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,358
						Total of Vr no 19 - MIS:	1,358
	2 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	294
						Total of Vr no 20 - MIS:	294
	21 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	600
						Total of Vr no 21 - MIS:	600
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	954
						Total of Vr no 3 - MIS:	954
	4 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 4 - MIS:	1,400
	45 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,037
						Total of Vr no 45 - MIS:	1,037
	5 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5 - MIS					Total of Vr no 5 - MIS:	650
	6 - MIS	First	Voted	No Objection	207000104 04 00 15	Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of JHANSI (23):	**18,90,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	Missing vchr	207000104 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	12 - MIS	Second	Voted	Missing vchr	207000104 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 12 - MIS:	1,533
	21 - MIS	Second	Voted	Missing vchr	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	8,449
						Total of Vr no 21 - MIS:	8,449
	22 - MIS	Second	Voted	Missing vchr	207000104 04 00	09 Electrical Dues	11,594
						Total of Vr no 22 - MIS:	11,594
	23 - MIS	Second	Voted	Missing vchr	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 23 - MIS:	2,550
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,70,800
						03 Dearness Allowance	58,072
						06 Other Allowances	11,315
						55 House rent allowance	11,760
						Total of Vr no 25 - EST:	2,51,947
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	72,500
						03 Dearness Allowance	24,650
						06 Other Allowances	312
						55 House rent allowance	6,280
						Total of Vr no 26 - EST:	1,03,742
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,31,200
						03 Dearness Allowance	1,46,608
						06 Other Allowances	9,952
						55 House rent allowance	30,560
						Total of Vr no 27 - EST:	6,18,320
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,05,200
						03 Dearness Allowance	3,07,768
						06 Other Allowances	34,864
						55 House rent allowance	66,020
						Total of Vr no 28 - EST:	13,13,852
						Total of KANPUR NAGAR (20):	**23,13,187**

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 JULY 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	205 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	9,173
						Total of Vr no 205 - MIS:	9,173

Sub Head	04	Not Available	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	60 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						55 House rent allowance	28,908
						Total of Vr no 60 - EST:	2,44,112
	88 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	20,000
						Total of Vr no 88 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	58 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						55 House rent allowance	28,062
						Total of Vr no 58 - EST:	2,36,968
	89 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	20,000
						Total of Vr no 89 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003632	142 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,611
						Total of Vr no 142 - TA:	2,611
	18 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	20,000
						Total of Vr no 18 - EST:	20,000
	57 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						Total of Vr no 57 - EST:	1,92,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003807	59 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						06 Other Allowances	4,000
						55 House rent allowance	28,062
						Total of Vr no 59 - EST:	2,40,968
	90 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	20,000
						Total of Vr no 90 - EST:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60003923	17 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	20,000
						Total of Vr no 17 - EST:	20,000
	56 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						55 House rent allowance	25,794
						Total of Vr no 56 - EST:	2,17,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	106 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	23,600
						Total of Vr no 106 - MIS:	23,600
	107 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	4,51,787
						Total of Vr no 107 - MIS:	4,51,787
	108 - MIS	Second	Voted	No Objection	207000104 04 00	58 Disbursement for outsourcing services	75,033
						Total of Vr no 108 - MIS:	75,033
	109 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,68,394
						Total of Vr no 109 - MIS:	1,68,394
	141 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	20,968
						Total of Vr no 141 - MIS:	20,968
	171 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	41,520
						Total of Vr no 171 - MIS:	41,520
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	8,053
						03 Dearness Allowance	4,080
						06 Other Allowances	323
						Total of Vr no 3 - EST:	12,456
	32 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	48,030
						Total of Vr no 32 - MIS:	48,030
	52 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	26,32,800
						03 Dearness Allowance	8,95,152
						06 Other Allowances	1,43,219
						55 House rent allowance	1,84,400
						Total of Vr no 52 - EST:	38,55,571
	53 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,46,750
						03 Dearness Allowance	30,09,255
						06 Other Allowances	2,78,912
						55 House rent allowance	5,61,540
						Total of Vr no 53 - EST:	1,26,96,457
	69 - MIS	Second	Voted	No Objection	207000104 04 00	29 Maintenance	42,597
						Total of Vr no 69 - MIS:	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 JULY 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	70 - MIS	Second	Voted	No Objection	207000104 04 00	58 Disbursement for outsourcing services	75,033
						Total of Vr no 70 - MIS:	75,033

Sub Head	05	Not Available	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	161 - MIS	Second	Charged	No Objection	207000104 05 00	45 Leave Travelling Expenses	4,10,400
						Total of Vr no 161 - MIS:	4,10,400
	21 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	45,000
						Total of Vr no 21 - EST:	45,000
	22 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	85,000
						06 Other Allowances	34,000
						Total of Vr no 22 - EST:	2,56,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	28 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	39,465
						03 Dearness Allowance	1,57,711
						06 Other Allowances	27,000
						55 House rent allowance	23,307
						Total of Vr no 28 - EST:	2,47,483
	31 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	32,634
						Total of Vr no 31 - EST:	32,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003853	26 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	67,210
						03 Dearness Allowance	1,36,436
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	9,840
						Total of Vr no 26 - EST:	2,38,049
	33 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	28,224
						Total of Vr no 33 - EST:	28,224

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003891	25 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	54,010
						03 Dearness Allowance	1,09,640
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						55 House rent allowance	9,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60003891	25 - EST					Total of Vr no 25 - EST:	1,94,093
	32 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	22,508
						Total of Vr no 32 - EST:	22,508
60003928	27 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	38,735
						03 Dearness Allowance	1,53,103
						06 Other Allowances	27,000
						Total of Vr no 27 - EST:	2,18,838
	30 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	31,680
						Total of Vr no 30 - EST:	31,680
60004716	154 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	3,53,681
						Total of Vr no 154 - MIS:	3,53,681
	155 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	4,873
						Total of Vr no 155 - MIS:	4,873
	156 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	61,643
						Total of Vr no 156 - MIS:	61,643
	157 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	9,700
						Total of Vr no 157 - MIS:	9,700
	158 - MIS	Second	Charged	No Objection	207000104 05 00	17 Rent, Surcharge and Tax-ownership	5,57,333
						Total of Vr no 158 - MIS:	5,57,333
	159 - MIS	Second	Charged	No Objection	207000104 05 00	10 Water Tax/Water Surcharge	5,88,296
						Total of Vr no 159 - MIS:	5,88,296
	162 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	53,500
						Total of Vr no 162 - MIS:	53,500
	201 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	46,221
						Total of Vr no 201 - MIS:	46,221
	202 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	1,34,346
						Total of Vr no 202 - MIS:	1,34,346
	203 - MIS	Second	Charged	No Objection	207000104 05 00	12 Office Furniture & Instrument	1,62,339
						Total of Vr no 203 - MIS:	1,62,339
	204 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	24,121
						Total of Vr no 204 - MIS:	24,121
	214 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	15,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	214 - MIS					Total of Vr no 214 - MIS:	15,765
	215 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	9,129
						Total of Vr no 215 - MIS:	9,129
	216 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	73,758
						Total of Vr no 216 - MIS:	73,758
	217 - TA	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	29,798
						Total of Vr no 217 - TA:	29,798
	23 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	15,317
						Total of Vr no 23 - MIS:	15,317
	24 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	1,96,421
						Total of Vr no 24 - MIS:	1,96,421
	25 - MIS	First	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	3,890
						Total of Vr no 25 - MIS:	3,890
	29 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	53,136
						Total of Vr no 29 - MIS:	53,136
	54 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	8,41,345
						03 Dearness Allowance	2,86,057
						06 Other Allowances	18,823
						55 House rent allowance	57,700
						Total of Vr no 54 - EST:	12,03,925
	55 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	19,75,300
						03 Dearness Allowance	6,71,602
						06 Other Allowances	52,350
						55 House rent allowance	1,77,420
						Total of Vr no 55 - EST:	28,76,672
	66 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expenditure	4,800
						Total of Vr no 66 - MIS:	4,800
	67 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	25,435
						Total of Vr no 67 - MIS:	25,435
	68 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	2,358
						Total of Vr no 68 - MIS:	2,358
	73 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	1,49,454
						Total of Vr no 73 - EST:	1,49,454
	74 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	3,48,339
						Total of Vr no 74 - EST:	3,48,339
	82 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	2,90,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	82 - MIS					Total of Vr no 82 - MIS:	2,90,869
	83 - MIS	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	26,549
						Total of Vr no 83 - MIS:	26,549
	84 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	7,704
						Total of Vr no 84 - MIS:	7,704
	85 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	11,608
						Total of Vr no 85 - MIS:	11,608
	86 - MIS	Second	Charged	No Objection	207000104 05 00	11 Stationary & Printing of Forms	88,250
						Total of Vr no 86 - MIS:	88,250
	87 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	11,311
						Total of Vr no 87 - MIS:	11,311
						Total of LUCKNOW-2 (60):	**2,79,21,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	22,867
						Total of Vr no 10 - TA:	22,867
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,20,140
						03 Dearness Allowance	1,75,848
						06 Other Allowances	31,932
						55 House rent allowance	35,320
						Total of Vr no 12 - EST:	7,63,240
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,75,900
						03 Dearness Allowance	5,35,806
						06 Other Allowances	53,018
						55 House rent allowance	88,480
						Total of Vr no 13 - EST:	22,53,204
	14 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,129
						Total of Vr no 14 - MIS:	1,129
	22 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	4,930
						Total of Vr no 22 - MIS:	4,930
	23 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	16,800
						Total of Vr no 24 - MIS:	16,800
	34 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	43,564
						Total of Vr no 34 - MIS:	43,564
	7 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 7 - MIS:	2,400
						Total of MEERUT (04):	**31,18,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,237
						Total of Vr no 2 - MIS:	1,237
	5 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						Total of Vr no 5 - EST:	1,18,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	3 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	16,74,800
						03 Dearness Allowance	5,69,432
						06 Other Allowances	70,409
						55 House rent allowance	1,10,640
						Total of Vr no 4 - EST:	24,25,281
	4 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943
	6 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,205
						Total of Vr no 6 - MIS:	7,205
						Total of PRAYAGRAJ (22):	**25,54,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	28,062
						Total of Vr no 14 - EST:	28,062
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,60,600
						03 Dearness Allowance	54,604
						55 House rent allowance	28,908
						Total of Vr no 15 - EST:	2,44,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	1 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	13,574
						Total of Vr no 1 - MIS:	13,574
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	22,60,300
						03 Dearness Allowance	7,68,400
						06 Other Allowances	88,387
						55 House rent allowance	1,16,660
						Total of Vr no 16 - EST:	32,33,747
	2 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	26,447
						Total of Vr no 2 - MIS:	26,447
	3 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	43,544
						Total of Vr no 4 - MIS:	43,544
	43 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	14,612
						Total of Vr no 43 - MIS:	14,612
	44 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,91,547
						Total of Vr no 44 - TA:	1,91,547
						Total of VARANASI (27):	**37,98,645**
						Grand Total:	**5,18,66,967**

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

S U 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)	26,46,426		25,54,470		52,00,896	0	
	BAREILLY (11)	12,570		23,04,916		23,17,486	0	
	FAIZABAD (49)	1,37,175		42,377		1,79,552	0	
	GORAKHPUR (32)	0		25,73,132		25,73,132	0	
	JHANSI (23)	6,204		18,83,941		18,90,145	0	
	KANPUR NAGAR (20)	1,200		23,11,987		23,13,187	25,326	Missing vchr
	LUCKNOW-2 (60)	3,29,250		2,75,91,816		2,79,21,066	0	
	MEERUT (04)	2,400		31,15,734		31,18,134	0	
	PRAYAGRAJ (22)	0		25,54,724		25,54,724	0	
	VARANASI (27)	86,565		37,12,080		37,98,645	0	
	Total of Mj Hd 2070:	**32,21,790**	**0**	**4,86,45,177**	**0**	**5,18,66,967**	**25,326**	
	Grand Total:	**32,21,790**	**0**	**4,86,45,177**	**0**	**5,18,66,967**	**25,326**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - MIS	First	Voted	No Objection	222501789 08 00	41 Food expenses	1,50,000
						Total of Vr no 4 - MIS:	1,50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,73,200
						03 Dearness Allowance	2,08,692
						55 House rent allowance	64,340
						Total of Vr no 1 - EST:	9,46,232
	3 - EST	First	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 3 - 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	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,17,16,910
						03 Dearness Allowance	36,30,875
						55 House rent allowance	3,15,680
						Total of Vr no 8 - EST:	1,56,63,465
						Total of AGRA (08):	**1,71,87,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	11 - MIS	First	Voted	No Objection	222501789 08 00	41 Food expenses	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	14 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	10,664
						Total of Vr no 14 - MIS:	10,664
	17 - MIS	Second	Voted	No Objection	222501789 08 00	08 Office Expenditure	4,999
						Total of Vr no 17 - MIS:	4,999
	19 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expenditure	29,045
						Total of Vr no 19 - MIS:	29,045
	8 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	2,86,735
						Total of Vr no 8 - MIS:	2,86,735

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 (`)
06004709	15 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	26,660
						Total of Vr no 15 - MIS:	26,660

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	11 - CON	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,199
						Total of Vr no 11 - CON:	1,199
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	1,02,953
	12 - CON	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 12 - CON:	21,600
	12 - 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 12 - EST:	5,66,091
	13 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	54,845

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

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	13 - CON					Total of Vr no 13 - CON:	54,845
	14 - CON	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,07,835
						Total of Vr no 14 - CON:	1,07,835
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,11,408
						Total of Vr no 15 - MIS:	2,11,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,61,500
						03 Dearness Allowance	17,24,065
						55 House rent allowance	2,06,760
						Total of Vr no 17 - EST:	74,92,325
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,12,31,800
						03 Dearness Allowance	34,81,858
						55 House rent allowance	4,15,520
						Total of Vr no 18 - EST:	1,51,29,178
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,29,800
						03 Dearness Allowance	39,066
						55 House rent allowance	6,730
						Total of Vr no 22 - EST:	2,75,596
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,100
						03 Dearness Allowance	3,751
						Total of Vr no 23 - EST:	15,851
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,581
						03 Dearness Allowance	11,340
						55 House rent allowance	1,484
						Total of Vr no 24 - EST:	49,405
						Total of ALIGARH (06):	**2,45,36,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,14,782
						Total of Vr no 6 - MIS:	6,14,782
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	12,120
						Total of Vr no 7 - MIS:	12,120
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,00,000
						Total of Vr no 8 - MIS:	6,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,55,400
						03 Dearness Allowance	31,79,174
						55 House rent allowance	2,89,080
						Total of Vr no 5 - EST:	1,37,23,654

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002235	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	64,98,619
						Total of Vr no 1 - MIS:	64,98,619
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	9,73,914
						Total of Vr no 2 - MIS:	9,73,914
						Total of AMBEDKAR NAGAR (74):	**2,24,23,089**

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 JULY 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 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	61,225
						Total of Vr no 1 - MIS:	61,225
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 11 - MIS:	59,250
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,90,700
						03 Dearness Allowance	59,117
						55 House rent allowance	3,970
						Total of Vr no 2 - EST:	2,53,787
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	11,178
						Total of Vr no 2 - MIS:	11,178
	3 - 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 3 - EST:	4,65,609
	4 - 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 4 - EST:	4,38,536
	5 - 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 5 - 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	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 42 - EST:	36,926
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,72,980
						03 Dearness Allowance	5,80,624
						55 House rent allowance	61,830
						Total of Vr no 8 - EST:	25,15,434
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,57,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,99,795
						55 House rent allowance	64,280
						Total of Vr no 9 - EST:	30,21,475
						Total of AURAIYA (81):	**69,62,623**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 10 - MIS:	59,250
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,335
						Total of Vr no 11 - MIS:	68,335
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,81,978
						Total of Vr no 12 - MIS:	1,81,978
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,10,096
						Total of Vr no 13 - MIS:	5,10,096
	5 - EST	First	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 5 - 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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,34,180
						03 Dearness Allowance	20,08,423
						55 House rent allowance	1,82,420
						Total of Vr no 15 - EST:	86,25,023
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,12,390
						03 Dearness Allowance	16,90,859
						55 House rent allowance	1,53,250
						Total of Vr no 16 - EST:	72,56,499
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,62,090
						03 Dearness Allowance	18,30,266
						55 House rent allowance	1,66,370
						Total of Vr no 17 - EST:	78,58,726
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,93,600
						03 Dearness Allowance	13,00,016
						55 House rent allowance	1,16,760
						Total of Vr no 18 - EST:	56,10,376
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,28,060
						03 Dearness Allowance	6,72,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	59,980
						Total of Vr no 19 - EST:	28,60,378
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,40,580
						03 Dearness Allowance	22,89,407
						55 House rent allowance	2,06,490
						Total of Vr no 20 - EST:	98,36,477
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,04,020
						03 Dearness Allowance	10,98,887
						55 House rent allowance	99,090
						Total of Vr no 21 - EST:	47,01,997
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,250
						Total of Vr no 21 - MIS:	6,250
	22 - 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 22 - EST:	45,73,328
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	48,168
						Total of Vr no 22 - MIS:	48,168
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,59,580
						03 Dearness Allowance	18,78,470
						55 House rent allowance	1,71,190
						Total of Vr no 23 - EST:	81,09,240
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,211
						Total of Vr no 23 - MIS:	34,211
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	91,511
						Total of Vr no 24 - MIS:	91,511
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	99,430
						Total of Vr no 25 - MIS:	99,430
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,110
						Total of Vr no 26 - MIS:	22,110
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	47,814
						Total of Vr no 27 - MIS:	47,814
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	83,925
						Total of Vr no 28 - MIS:	83,925
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,864
						Total of Vr no 30 - MIS:	44,864
	31 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,523

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - MIS					Total of Vr no 31 - MIS:	11,523
	32 - MIS	Second	Voted	No Objection	251500789 04 01 49	Medical Expenses	1,20,257
						Total of Vr no 32 - MIS:	1,20,257
						Total of AZAMGARH (34):	**6,09,31,756**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,51,680
						Total of Vr no 1 - MIS:	1,51,680
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	21,240
						Total of Vr no 11 - MIS:	21,240
	3 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	2,360
						Total of Vr no 3 - MIS:	2,360
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,47,574
						Total of Vr no 5 - MIS:	6,47,574
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 9 - MIS:	73,470

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	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	83,436
						Total of Vr no 10 - MIS:	83,436
	3 - 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 3 - EST:	2,68,045

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	6 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	5,750
						Total of Vr no 6 - GIA:	5,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,488
						Total of Vr no 1 - MIS:	60,488
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,44,659
						03 Dearness Allowance	1,25,492
						55 House rent allowance	16,790
						Total of Vr no 112 - EST:	6,86,941
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,38,500
						03 Dearness Allowance	3,83,935
						55 House rent allowance	33,580
						Total of Vr no 51 - EST:	16,56,015
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,27,703
						03 Dearness Allowance	4,73,588
						55 House rent allowance	42,340
						Total of Vr no 52 - EST:	20,43,631
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,69,393
						03 Dearness Allowance	5,48,512
						55 House rent allowance	46,720
						Total of Vr no 53 - EST:	23,64,625
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,45,400
						03 Dearness Allowance	6,34,074
						55 House rent allowance	54,020
						Total of Vr no 54 - EST:	27,33,494
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,05,600
						03 Dearness Allowance	3,73,736
						55 House rent allowance	30,660
						Total of Vr no 55 - EST:	16,09,996
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,64,800
						03 Dearness Allowance	3,92,088
						55 House rent allowance	34,310
						Total of Vr no 56 - EST:	16,91,198
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,29,500
						03 Dearness Allowance	4,43,145
						55 House rent allowance	37,960
						Total of Vr no 57 - EST:	19,10,605
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,22,400
						03 Dearness Allowance	4,40,944
						55 House rent allowance	37,960
						Total of Vr no 58 - EST:	19,01,304
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,80,300

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MONTH OF ACCOUNT JULY 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	59 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,58,893
						55 House rent allowance	39,420
						Total of Vr no 59 - EST:	19,78,613
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,47,200
						03 Dearness Allowance	5,10,632
						55 House rent allowance	44,530
						Total of Vr no 60 - EST:	22,02,362
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,34,800
						03 Dearness Allowance	5,06,788
						55 House rent allowance	43,070
						Total of Vr no 61 - EST:	21,84,658
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,04,900
						03 Dearness Allowance	4,66,519
						55 House rent allowance	41,610
						Total of Vr no 62 - EST:	20,13,029
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,73,760
						03 Dearness Allowance	5,49,866
						55 House rent allowance	48,910
						Total of Vr no 63 - EST:	23,72,536
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,12,323
						03 Dearness Allowance	3,75,820
						55 House rent allowance	35,040
						Total of Vr no 64 - EST:	16,23,183
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,96,800
						03 Dearness Allowance	8,36,008
						55 House rent allowance	73,730
						Total of Vr no 65 - EST:	36,06,538
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,64,500
						03 Dearness Allowance	47,187
						55 House rent allowance	4,380
						Total of Vr no 91 - EST:	2,16,067

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002235	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	86,734

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002235	11 - MIS					Total of Vr no 11 - MIS:	86,734
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	19,95,224
						Total of Vr no 2 - MIS:	19,95,224
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,41,046
						Total of Vr no 6 - MIS:	8,41,046
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,24,942
						Total of Vr no 7 - MIS:	6,24,942
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,45,123
						Total of Vr no 9 - MIS:	3,45,123

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	37,240
						Total of Vr no 3 - MIS:	37,240
						Total of BADAUN (13):	**3,80,39,147**

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	47,057
						03 Dearness Allowance	14,588
						55 House rent allowance	1,780
						Total of Vr no 3 - EST:	63,425
	4 - 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 4 - EST:	9,46,470
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,243
						03 Dearness Allowance	8,445
						55 House rent allowance	1,030
						Total of Vr no 5 - EST:	36,718

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,99,300
						03 Dearness Allowance	6,19,783
						06 Other Allowances	2,600
						55 House rent allowance	51,830
						Total of Vr no 6 - EST:	26,73,513
						Total of BAGPAT (83):	**37,20,126**

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MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,83,707
						Total of Vr no 6 - MIS:	3,83,707
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,41,075
						Total of Vr no 7 - MIS:	4,41,075

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	15 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	6,785
						Total of Vr no 15 - MIS:	6,785
	9 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	99,430
						Total of Vr no 9 - MIS:	99,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,80,600
						03 Dearness Allowance	3,65,986
						55 House rent allowance	32,850
						Total of Vr no 13 - EST:	15,79,436
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,06,900
						03 Dearness Allowance	3,74,139
						55 House rent allowance	33,580
						Total of Vr no 14 - EST:	16,14,619
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,16,800
						03 Dearness Allowance	3,15,208
						55 House rent allowance	42,900
						Total of Vr no 15 - EST:	13,74,908
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,81,100
						03 Dearness Allowance	4,90,141
						55 House rent allowance	44,530
						Total of Vr no 16 - EST:	21,15,771
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,40,900

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MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,22,679
						55 House rent allowance	29,200
						Total of Vr no 17 - EST:	13,92,779
	18 - EST	First	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 18 - EST:	9,53,478
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,74,100
						03 Dearness Allowance	4,25,971
						55 House rent allowance	38,690
						Total of Vr no 26 - EST:	18,38,761
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,65,000
						03 Dearness Allowance	2,99,150
						55 House rent allowance	27,010
						Total of Vr no 27 - EST:	12,91,160
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,11,600
						03 Dearness Allowance	5,30,596
						55 House rent allowance	71,120
						Total of Vr no 28 - EST:	23,13,316
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,75,400
						03 Dearness Allowance	2,40,374
						55 House rent allowance	21,900
						Total of Vr no 29 - EST:	10,37,674
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,53,100
						03 Dearness Allowance	2,02,461
						55 House rent allowance	18,250
						Total of Vr no 30 - EST:	8,73,811
	31 - EST	First	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 31 - EST:	13,74,364
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,99,500
						03 Dearness Allowance	2,47,845
						55 House rent allowance	22,630
						Total of Vr no 32 - EST:	10,69,975
	33 - EST	First	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 33 - EST:	14,76,507

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MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,63,480
						03 Dearness Allowance	52,535
						55 House rent allowance	4,745
						Total of Vr no 41 - EST:	5,20,760
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,16,800
						03 Dearness Allowance	93,720
						55 House rent allowance	9,130
						Total of Vr no 44 - EST:	4,19,650

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002235	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	25,22,126
						Total of Vr no 5 - MIS:	25,22,126
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,73,710
						Total of Vr no 6 - MIS:	6,73,710
						Total of BAHRAICH (51):	**2,53,73,802**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	66,465
						Total of Vr no 3 - MIS:	66,465
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	23,13,165
						Total of Vr no 5 - MIS:	23,13,165
	8 - EST	Second	Voted	Missing vchr	222501789 12 00	01 Pay	2,81,500
						03 Dearness Allowance	87,265
						55 House rent allowance	4,310
						Total of Vr no 8 - EST:	3,73,075
	9 - EST	Second	Voted	Missing vchr	222501789 12 00	01 Pay	1,20,000
						03 Dearness Allowance	37,200
						55 House rent allowance	730
						Total of Vr no 9 - EST:	1,57,930

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	10 - CON	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	24,602
						Total of Vr no 10 - CON:	24,602
	11 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	24,688
						Total of Vr no 11 - CON:	24,688
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	24,727
						Total of Vr no 12 - MIS:	24,727
	13 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	24,832
						Total of Vr no 13 - MIS:	24,832
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	24,961
						Total of Vr no 14 - MIS:	24,961
	15 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	48,973
						Total of Vr no 15 - MIS:	48,973
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	49,161
						Total of Vr no 16 - MIS:	49,161
	17 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	49,680
						Total of Vr no 17 - MIS:	49,680
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	49,756

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	18 - MIS					Total of Vr no 18 - MIS:	49,756
	19 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	49,911
						Total of Vr no 19 - MIS:	49,911
	20 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	52,660
						Total of Vr no 20 - MIS:	52,660
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	54,920
						Total of Vr no 21 - MIS:	54,920
	22 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	70,929
						Total of Vr no 22 - MIS:	70,929
	23 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	72,972
						Total of Vr no 23 - MIS:	72,972
	24 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	73,501
						Total of Vr no 24 - MIS:	73,501
	25 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	79,245
						Total of Vr no 25 - MIS:	79,245
	3 - 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 3 - EST:	1,53,044
	4 - 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 4 - EST:	6,77,256
	7 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,166
						Total of Vr no 7 - MIS:	4,166
	8 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 8 - CON:	5,000
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	1,59,454
	9 - CON	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,830
						Total of Vr no 9 - CON:	20,830
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,20,200
						03 Dearness Allowance	1,76,868
						55 House rent allowance	10,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	9 - EST					Total of Vr no 9 - EST:	7,08,058

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,38,820
						03 Dearness Allowance	28,64,034
						55 House rent allowance	2,44,550
						Total of Vr no 15 - EST:	1,23,47,404
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	94,03,600
						03 Dearness Allowance	29,15,116
						55 House rent allowance	2,51,120
						Total of Vr no 16 - EST:	1,25,69,836
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,39,350
						03 Dearness Allowance	28,64,199
						55 House rent allowance	2,46,010
						Total of Vr no 17 - EST:	1,23,49,559
						Total of BALLIA (31):	**4,26,80,760**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,104
						Total of Vr no 11 - MIS:	15,104
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,449
						Total of Vr no 15 - MIS:	46,449
	2 - 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 2 - EST:	99,887
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	89,057
						Total of Vr no 26 - MIS:	89,057
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,20,475
						Total of Vr no 27 - MIS:	1,20,475
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	20,540
						Total of Vr no 28 - MIS:	20,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,69,500
						03 Dearness Allowance	20,05,545
						55 House rent allowance	1,75,570
						Total of Vr no 2 - EST:	86,50,615

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,10,003
						Total of Vr no 3 - MIS:	10,10,003
						Total of BALRAMPUR (79):	**1,00,52,130**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	72,000
						Total of Vr no 13 - MIS:	72,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	3,600
						Total of Vr no 11 - MIS:	3,600
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	60,000
						Total of Vr no 12 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	31,047
						Total of Vr no 18 - MIS:	31,047
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	58,537
						Total of Vr no 19 - MIS:	58,537
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,25,996
						Total of Vr no 2 - MIS:	3,25,996
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	46,385
						Total of Vr no 20 - MIS:	46,385

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	1 - 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 1 - EST:	3,74,803
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,68,800
						03 Dearness Allowance	57,392
						55 House rent allowance	1,870
						Total of Vr no 17 - EST:	2,28,062
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,86,900
						03 Dearness Allowance	97,546
						55 House rent allowance	8,920
						Total of Vr no 18 - EST:	3,93,366

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

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	2 - 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 2 - EST:	2,16,579
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	26,331
						Total of Vr no 4 - MIS:	26,331
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	95,485
						Total of Vr no 7 - MIS:	95,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	13 - EST	First	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 13 - EST:	10,10,546
	15 - EST	First	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 15 - EST:	24,09,798
	18 - EST	First	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 18 - EST:	13,43,809
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,67,933
						03 Dearness Allowance	3,62,059
						55 House rent allowance	33,400
						Total of Vr no 20 - EST:	15,63,392
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,29,100
						03 Dearness Allowance	5,36,021
						55 House rent allowance	49,170
						Total of Vr no 26 - EST:	23,14,291
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,75,350
						03 Dearness Allowance	6,12,359
						55 House rent allowance	55,410
						Total of Vr no 27 - EST:	26,43,119

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MONTH OF ACCOUNT JULY 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	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,69,400
						03 Dearness Allowance	6,72,514
						55 House rent allowance	60,390
						Total of Vr no 28 - EST:	29,02,304
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,06,703
						03 Dearness Allowance	7,77,078
						55 House rent allowance	70,334
						Total of Vr no 29 - EST:	33,54,115
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,161
						03 Dearness Allowance	2,840
						Total of Vr no 38 - EST:	12,001
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,260
						03 Dearness Allowance	13,008
						06 Other Allowances	730
						Total of Vr no 42 - EST:	29,998
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,030
						03 Dearness Allowance	17,107
						06 Other Allowances	1,395
						Total of Vr no 46 - EST:	47,532
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,000
						03 Dearness Allowance	47,880
						06 Other Allowances	2,190
						Total of Vr no 48 - EST:	92,070
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	65,950
						03 Dearness Allowance	38,731
						06 Other Allowances	2,855
						Total of Vr no 49 - EST:	1,07,536
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,13,989
						03 Dearness Allowance	58,478
						Total of Vr no 50 - EST:	1,72,467
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,32,389
						03 Dearness Allowance	64,482
						Total of Vr no 51 - EST:	2,96,871
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,33,700
						03 Dearness Allowance	10,505
						06 Other Allowances	5,110
						Total of Vr no 56 - EST:	1,49,315
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,000
						03 Dearness Allowance	51,660

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MONTH OF ACCOUNT JULY 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	57 - EST	Second	Voted	No Objection	251500789 04 01	06 Other Allowances	2,190
						Total of Vr no 57 - EST:	95,850
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,32,389
						03 Dearness Allowance	64,482
						Total of Vr no 58 - EST:	2,96,871
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,11,600
						03 Dearness Allowance	52,742
						Total of Vr no 59 - EST:	3,64,342
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,11,600
						03 Dearness Allowance	52,742
						Total of Vr no 60 - EST:	3,64,342
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,31,959
						03 Dearness Allowance	64,288
						Total of Vr no 64 - EST:	2,96,247
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,142
						03 Dearness Allowance	10,217
						06 Other Allowances	730
						Total of Vr no 65 - EST:	96,089
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,200
						03 Dearness Allowance	34,024
						06 Other Allowances	3,390
						Total of Vr no 66 - EST:	1,03,614
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	770
						Total of Vr no 67 - EST:	37,974
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,000
						03 Dearness Allowance	34,440
						06 Other Allowances	2,920
						Total of Vr no 75 - EST:	93,360
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,680
						03 Dearness Allowance	49,821
						06 Other Allowances	2,920
						Total of Vr no 76 - EST:	1,10,421
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,11,090
						03 Dearness Allowance	48,481
						06 Other Allowances	3,145
						Total of Vr no 77 - EST:	1,62,716
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,640

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MONTH OF ACCOUNT JULY 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	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,282
						06 Other Allowances	365
						Total of Vr no 79 - EST:	19,287
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,85,200
						03 Dearness Allowance	75,558
						Total of Vr no 80 - EST:	4,60,758
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,71,568
						03 Dearness Allowance	61,101
						06 Other Allowances	12,602
						Total of Vr no 88 - EST:	4,45,271
						Total of BANDA (26):	**2,33,28,497**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,86,289
						Total of Vr no 6 - MIS:	3,86,289
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,79,572
						Total of Vr no 7 - MIS:	4,79,572

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	1,48,600
						03 Dearness Allowance	46,066
						55 House rent allowance	3,740
						Total of Vr no 10 - EST:	1,98,406
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	17,910
						03 Dearness Allowance	5,552
						55 House rent allowance	770
						Total of Vr no 11 - EST:	24,232
	5 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 5 - CON:	5,000
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 6 - MIS:	11,850
	9 - 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 9 - EST:	9,58,478

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	86,537
						Total of Vr no 1 - MIS:	86,537
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,16,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	39 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	66,960
						55 House rent allowance	8,470
						Total of Vr no 39 - EST:	2,91,430
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,90,95,422
						03 Dearness Allowance	90,19,580
						55 House rent allowance	8,07,310
						Total of Vr no 40 - EST:	3,89,22,312

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002235	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,632
						Total of Vr no 11 - MIS:	13,632
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	74,124
						Total of Vr no 13 - MIS:	74,124
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	97,128
						Total of Vr no 15 - MIS:	97,128
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	83,070
						Total of Vr no 16 - MIS:	83,070
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	37,488
						Total of Vr no 18 - MIS:	37,488
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	34,080
						Total of Vr no 19 - MIS:	34,080
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	51,120
						Total of Vr no 20 - MIS:	51,120
	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,00,749
						Total of Vr no 21 - MIS:	1,00,749
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	76,680
						Total of Vr no 22 - MIS:	76,680
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,390
						Total of Vr no 23 - MIS:	6,390
	24 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,520
						Total of Vr no 24 - MIS:	8,520
	25 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002235	25 - MIS					Total of Vr no 25 - MIS:	17,040
	27 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,17,150
						Total of Vr no 27 - MIS:	1,17,150
	28 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,29,078
						Total of Vr no 28 - MIS:	1,29,078
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	92,96,227
						Total of Vr no 3 - MIS:	92,96,227
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,12,464
						Total of Vr no 30 - MIS:	1,12,464
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	56,232
						Total of Vr no 32 - MIS:	56,232
	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,05,435
						Total of Vr no 35 - MIS:	1,05,435
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	82,005
						Total of Vr no 36 - MIS:	82,005
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	35,145
						Total of Vr no 38 - MIS:	35,145
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 39 - MIS:	85,200
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	64,539
						Total of Vr no 40 - MIS:	64,539
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,29,078
						Total of Vr no 41 - MIS:	1,29,078
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	25,986
						Total of Vr no 43 - MIS:	25,986
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	38,85,990
						Total of Vr no 5 - MIS:	38,85,990
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 6 - MIS:	85,200
						Total of BARABANKY (54):	**5,61,73,856**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	50,000
						Total of Vr no 1 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,19,909
						Total of Vr no 19 - MIS:	5,19,909
	2 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	5,000
						Total of Vr no 2 - MIS:	5,000
	8 - EST	First	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 8 - EST:	48,689
	9 - EST	First	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 9 - EST:	1,50,447

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	20 - 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 20 - EST:	39,483
	21 - 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 21 - EST:	7,08,693

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,48,00,523
						03 Dearness Allowance	46,15,399
						55 House rent allowance	4,05,180

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	37 - EST					Total of Vr no 37 - EST:	1,98,21,102
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,55,62,147
						03 Dearness Allowance	48,37,680
						55 House rent allowance	4,20,630
						Total of Vr no 38 - EST:	2,08,20,457
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,915
						Total of Vr no 7 - MIS:	39,915

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,50,554
						Total of Vr no 17 - MIS:	29,50,554
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,44,435
						Total of Vr no 18 - MIS:	7,44,435
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	67,850
						Total of Vr no 49 - MIS:	67,850

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	6 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	48,000
						Total of Vr no 6 - MIS:	48,000
						Total of BAREILLY (11):	**4,60,14,534**

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,33,300
						03 Dearness Allowance	41,323
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,78,363
	3 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,754
						Total of Vr no 3 - MIS:	12,754
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,60,245
						Total of Vr no 4 - MIS:	3,60,245

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,56,700
						03 Dearness Allowance	8,54,577
						55 House rent allowance	73,680
						Total of Vr no 39 - EST:	36,84,957
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,77,600
						03 Dearness Allowance	10,78,056
						55 House rent allowance	92,737
						Total of Vr no 40 - EST:	46,48,393
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	45,16,600
						03 Dearness Allowance	14,00,146
						55 House rent allowance	1,18,140
						Total of Vr no 41 - EST:	60,34,886
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,56,800
						03 Dearness Allowance	11,02,608
						55 House rent allowance	94,310
						Total of Vr no 42 - EST:	47,53,718
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,48,000
						03 Dearness Allowance	12,54,880
						55 House rent allowance	1,08,170
						Total of Vr no 43 - EST:	54,11,050
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,64,600
						03 Dearness Allowance	7,64,026
						55 House rent allowance	65,290
						Total of Vr no 44 - EST:	32,93,916

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MONTH OF ACCOUNT JULY 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	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,41,400
						03 Dearness Allowance	12,21,834
						55 House rent allowance	1,05,229
						Total of Vr no 45 - EST:	52,68,463
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,75,100
						03 Dearness Allowance	12,32,281
						55 House rent allowance	1,05,250
						Total of Vr no 46 - EST:	53,12,631
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,61,800
						03 Dearness Allowance	9,49,158
						55 House rent allowance	81,990
						Total of Vr no 47 - EST:	40,92,948
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,44,600
						03 Dearness Allowance	12,53,826
						55 House rent allowance	1,06,870
						Total of Vr no 48 - EST:	54,05,296
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,23,546
						03 Dearness Allowance	14,95,299
						55 House rent allowance	1,27,500
						Total of Vr no 49 - EST:	64,46,345
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,36,133
						03 Dearness Allowance	9,72,201
						55 House rent allowance	84,220
						Total of Vr no 50 - EST:	41,92,554
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,12,300
						03 Dearness Allowance	8,71,813
						55 House rent allowance	75,790
						Total of Vr no 51 - EST:	37,59,903
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,083
						55 House rent allowance	770
						Total of Vr no 57 - EST:	39,153

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	35,797
						Total of Vr no 10 - MIS:	35,797
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	83,148
						Total of Vr no 36 - MIS:	83,148
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,30,350
						Total of Vr no 37 - MIS:	1,30,350
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	23,544
						Total of Vr no 38 - MIS:	23,544
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	53,652
						Total of Vr no 39 - MIS:	53,652
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	34,440
						Total of Vr no 40 - MIS:	34,440
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,970
						Total of Vr no 41 - MIS:	29,970
	42 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	77,028
						Total of Vr no 42 - MIS:	77,028
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	35,580
						Total of Vr no 43 - MIS:	35,580
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	92,025
						Total of Vr no 44 - MIS:	92,025
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	76,050
						Total of Vr no 45 - MIS:	76,050
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,696
						Total of Vr no 46 - MIS:	42,696
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	73,008
						Total of Vr no 47 - MIS:	73,008
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	73,710
						Total of Vr no 48 - MIS:	73,710
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	74,976
						Total of Vr no 49 - MIS:	74,976
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	78,210
						Total of Vr no 50 - MIS:	78,210
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,600
						Total of Vr no 51 - MIS:	54,600
	52 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	27,300
						Total of Vr no 52 - MIS:	27,300

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	53 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	27,300
						Total of Vr no 53 - MIS:	27,300
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,790
						Total of Vr no 59 - MIS:	17,790
	60 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	21,645
						Total of Vr no 60 - MIS:	21,645
	61 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,790
						Total of Vr no 61 - MIS:	17,790
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	30,420
						Total of Vr no 62 - MIS:	30,420
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,790
						Total of Vr no 63 - MIS:	17,790
	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	81,375
						Total of Vr no 64 - MIS:	81,375
	66 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,20,254
						Total of Vr no 66 - MIS:	10,20,254
	68 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	68,021
						Total of Vr no 68 - MIS:	68,021
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	17,53,920
						Total of Vr no 9 - MIS:	17,53,920
						Total of BASTI (33):	**6,70,47,964**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,28,487
						Total of Vr no 12 - MIS:	1,28,487
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,89,875
						Total of Vr no 13 - MIS:	5,89,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,974
						03 Dearness Allowance	9,006
						55 House rent allowance	850
						Total of Vr no 36 - EST:	62,830
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,381
						03 Dearness Allowance	4,995
						Total of Vr no 39 - EST:	34,376
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,600
						03 Dearness Allowance	11,952
						55 House rent allowance	2,920
						Total of Vr no 52 - EST:	1,14,472
						Total of BIJNORE (12):	**9,30,040**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	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 (`)
05004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 6 - MIS:	73,470

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	20,935
						Total of Vr no 1 - MIS:	20,935
	12 - 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 12 - EST:	3,07,941
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	53,609
	14 - 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 14 - EST:	3,17,021
	15 - 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 15 - EST:	3,27,942
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	56,090
						Total of Vr no 8 - MIS:	56,090

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,66,700
						03 Dearness Allowance	24,38,677

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	2,20,740
						Total of Vr no 8 - EST:	1,05,26,117

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,558
						Total of Vr no 10 - MIS:	11,558
						Total of BULANDSHAHAR (05):	**1,16,94,683**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,00,036
						Total of Vr no 1 - MIS:	6,00,036
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,42,217
						Total of Vr no 2 - MIS:	1,42,217
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	1,47,388

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	64,780
						Total of Vr no 1 - MIS:	64,780
	3 - 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 3 - EST:	11,94,575
	3 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,51,748
						03 Dearness Allowance	1,15,444
						55 House rent allowance	14,930
						Total of Vr no 4 - EST:	3,82,122
	4 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,000
						Total of Vr no 4 - TA:	3,000

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 (`)
77002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,22,920

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MONTH OF ACCOUNT JULY 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	03 Dearness Allowance	18,96,989
						55 House rent allowance	1,72,770
						Total of Vr no 22 - EST:	81,92,679
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,09,850
						03 Dearness Allowance	15,52,356
						55 House rent allowance	1,40,510
						Total of Vr no 23 - EST:	67,02,716
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,37,300
						03 Dearness Allowance	12,82,191
						55 House rent allowance	1,16,070
						Total of Vr no 24 - EST:	55,35,561
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,57,310
						03 Dearness Allowance	12,21,853
						55 House rent allowance	1,10,320
						Total of Vr no 25 - EST:	51,89,483
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,97,200
						03 Dearness Allowance	8,66,574
						55 House rent allowance	79,070
						Total of Vr no 26 - EST:	37,42,844
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	74,542
						Total of Vr no 41 - EST:	74,542
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,780
						Total of Vr no 42 - EST:	57,780
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 50 - EST:	36,926
						Total of CHANDAULI (77):	**3,20,71,649**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	47,554
						Total of Vr no 3 - MIS:	47,554

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 - CON	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 2 - CON:	48,190
	3 - 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 3 - EST:	7,02,386
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,00,900
						03 Dearness Allowance	1,70,306
						55 House rent allowance	15,360
						Total of Vr no 6 - EST:	6,86,566

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,45,197
						03 Dearness Allowance	36,72,011
						55 House rent allowance	3,33,640
						Total of Vr no 14 - EST:	1,58,50,848
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	72,815
						03 Dearness Allowance	1,18,572
						06 Other Allowances	9,490
						Total of Vr no 15 - EST:	2,00,877
						Total of CHATRAPATI S M NAGAR (89):	**1,75,36,421**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
87004709	19 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	3,000
						Total of Vr no 19 - MIS:	3,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,51,025
						Total of Vr no 12 - MIS:	2,51,025
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,54,275
						Total of Vr no 14 - MIS:	7,54,275
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,665
						Total of Vr no 18 - MIS:	56,665
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,56,275
						Total of Vr no 2 - MIS:	2,56,275
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,763
						Total of Vr no 3 - MIS:	1,36,763
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,98,061
						Total of Vr no 4 - MIS:	3,98,061

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - 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 1 - EST:	2,45,629
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,71,200
						03 Dearness Allowance	1,94,208
						06 Other Allowances	2,000
						55 House rent allowance	18,600
						Total of Vr no 10 - EST:	7,86,008
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,54,700
						03 Dearness Allowance	1,71,957
						06 Other Allowances	2,000

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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	2 - EST	First	Voted	No Objection	223003789 04 00	55 House rent allowance	18,600
						Total of Vr no 2 - EST:	7,47,257
	6 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	52,663
						Total of Vr no 8 - MIS:	52,663
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,89,400
						03 Dearness Allowance	64,396
						55 House rent allowance	4,720
						Total of Vr no 9 - EST:	2,58,516
	9 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,443
						Total of Vr no 9 - TA:	3,443

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,80,100
						03 Dearness Allowance	55,831
						55 House rent allowance	5,840
						Total of Vr no 18 - EST:	2,41,771
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,51,500
						03 Dearness Allowance	10,19,515
						06 Other Allowances	600
						55 House rent allowance	88,330
						Total of Vr no 19 - EST:	43,59,945
						Total of CHITRAKOOT (87):	**85,52,796**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
35004709	10 - MIS	First	Voted	No Objection	222501789 10 00	29 Maintenance	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 11 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	16 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,600
						Total of Vr no 16 - MIS:	1,600
	17 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	24,000
						Total of Vr no 17 - CON:	24,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	87,600
						Total of Vr no 19 - MIS:	87,600
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	76,951
						Total of Vr no 20 - MIS:	76,951
	23 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	14,700
						Total of Vr no 23 - CON:	14,700
	24 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	48,425
						Total of Vr no 24 - CON:	48,425
	25 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	45,840
						Total of Vr no 25 - CON:	45,840
	26 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	52,099
						Total of Vr no 26 - CON:	52,099
	27 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	54,290
						Total of Vr no 27 - CON:	54,290
	28 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	74,900
						Total of Vr no 28 - CON:	74,900
	29 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	78,500
						Total of Vr no 29 - CON:	78,500
	32 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	38,106
						Total of Vr no 32 - MIS:	38,106
	35 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	30,390
						Total of Vr no 35 - CON:	30,390

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	36 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	40,720
						Total of Vr no 36 - CON:	40,720
	37 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	18,910
						Total of Vr no 37 - CON:	18,910
	38 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	9,455
						Total of Vr no 38 - MIS:	9,455
	39 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,363
						Total of Vr no 39 - MIS:	3,363
	40 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 40 - MIS:	71,100
	41 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	12,178
						Total of Vr no 41 - MIS:	12,178
	6 - CON	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,740
						Total of Vr no 6 - CON:	2,740
	7 - CON	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	6,400
						Total of Vr no 7 - CON:	6,400
	7 - 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 7 - EST:	8,42,968
	8 - 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 8 - 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	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,79,200
						03 Dearness Allowance	6,13,552
						55 House rent allowance	57,630
						Total of Vr no 59 - EST:	26,50,382
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,82,100
						03 Dearness Allowance	6,14,451
						55 House rent allowance	57,590

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	60 - EST					Total of Vr no 60 - EST:	26,54,141
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,87,600
						03 Dearness Allowance	8,64,156
						55 House rent allowance	80,950
						Total of Vr no 61 - EST:	37,32,706
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,24,200
						03 Dearness Allowance	7,82,502
						55 House rent allowance	74,050
						Total of Vr no 62 - EST:	33,80,752
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,87,000
						03 Dearness Allowance	4,29,970
						55 House rent allowance	39,840
						Total of Vr no 63 - EST:	18,56,810
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,18,240
						03 Dearness Allowance	6,25,580
						55 House rent allowance	58,560
						Total of Vr no 64 - EST:	27,02,380
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,44,500
						03 Dearness Allowance	5,71,795
						55 House rent allowance	53,700
						Total of Vr no 65 - EST:	24,69,995
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,00,700
						03 Dearness Allowance	2,79,217
						55 House rent allowance	26,140
						Total of Vr no 66 - EST:	12,06,057
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,56,800
						03 Dearness Allowance	4,83,148
						55 House rent allowance	44,420
						Total of Vr no 67 - EST:	20,84,368
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,19,500
						03 Dearness Allowance	5,95,045
						55 House rent allowance	56,620
						Total of Vr no 68 - EST:	25,71,165
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,88,000
						03 Dearness Allowance	4,30,280
						55 House rent allowance	40,530
						Total of Vr no 69 - EST:	18,58,810
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,17,600
						03 Dearness Allowance	10,59,456

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	70 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	99,580
						Total of Vr no 70 - EST:	45,76,636
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,66,200
						03 Dearness Allowance	3,30,522
						55 House rent allowance	31,370
						Total of Vr no 71 - EST:	14,28,092
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,43,000
						03 Dearness Allowance	6,64,330
						55 House rent allowance	63,390
						Total of Vr no 72 - EST:	28,70,720
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,54,600
						03 Dearness Allowance	5,12,926
						55 House rent allowance	48,150
						Total of Vr no 73 - EST:	22,15,676
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,07,900
						03 Dearness Allowance	7,46,675
						55 House rent allowance	69,220
						57 .	730
						Total of Vr no 76 - EST:	32,24,525

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	27,415
						Total of Vr no 13 - MIS:	27,415
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	21,600
						Total of Vr no 14 - MIS:	21,600
						Total of DEORIA (35):	**4,35,51,834**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,745
						Total of Vr no 1 - EST:	20,745
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	99,474
						Total of Vr no 17 - MIS:	99,474
	2 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	22,338
						Total of Vr no 2 - EST:	22,338
	27 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	2,919
						Total of Vr no 27 - TA:	2,919
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	43,452
						55 House rent allowance	3,210
						Total of Vr no 6 - EST:	1,74,462
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,400
						03 Dearness Allowance	28,356
						Total of Vr no 8 - EST:	1,11,756

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 (`)
10002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,28,01,793
						03 Dearness Allowance	39,68,556
						55 House rent allowance	3,50,575
						Total of Vr no 1 - EST:	1,71,20,924
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,59,300
						03 Dearness Allowance	1,09,503
						55 House rent allowance	9,890
						Total of Vr no 28 - EST:	4,78,693
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	730
						Total of Vr no 29 - EST:	79,354
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,232
						Total of Vr no 3 - MIS:	84,232
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,77,600
						03 Dearness Allowance	50,568
						55 House rent allowance	5,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	31 - EST					Total of Vr no 31 - EST:	2,33,318
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,860
						03 Dearness Allowance	58,848
						55 House rent allowance	1,820
						Total of Vr no 34 - EST:	88,528
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,150
						Total of Vr no 4 - MIS:	58,150
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	96,045
						Total of Vr no 5 - MIS:	96,045
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,032
						Total of Vr no 6 - MIS:	20,032
						Total of ETAH (10):	**1,86,90,970**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,43,952
						Total of Vr no 1 - MIS:	5,43,952
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,68,873
						Total of Vr no 12 - MIS:	1,68,873
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,56,994
						Total of Vr no 13 - MIS:	3,56,994
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,06,938
						Total of Vr no 14 - MIS:	2,06,938
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,93,842
						Total of Vr no 15 - MIS:	5,93,842
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 4 - MIS:	71,100
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,04,178
						Total of Vr no 7 - MIS:	5,04,178

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	1 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	4,370
						Total of Vr no 1 - MIS:	4,370
	5 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	4,560
						Total of Vr no 5 - MIS:	4,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,645
						03 Dearness Allowance	17,250
						Total of Vr no 13 - EST:	72,895
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,51,298

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	14 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	41,203
						55 House rent allowance	770
						Total of Vr no 14 - EST:	1,93,271
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,580
						03 Dearness Allowance	25,379
						Total of Vr no 15 - EST:	1,09,959
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,83,993
						03 Dearness Allowance	35,91,040
						55 House rent allowance	3,29,790
						Total of Vr no 24 - EST:	1,55,04,823
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,88,300
						03 Dearness Allowance	58,373
						55 House rent allowance	5,310
						Total of Vr no 29 - EST:	2,51,983
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,66,552
						03 Dearness Allowance	51,632
						55 House rent allowance	3,850
						Total of Vr no 30 - EST:	2,22,034
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,413
						03 Dearness Allowance	19,968
						Total of Vr no 32 - EST:	84,381
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,973
						03 Dearness Allowance	10,073
						55 House rent allowance	770
						Total of Vr no 38 - EST:	46,816
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	857
						03 Dearness Allowance	293
						Total of Vr no 39 - EST:	1,150
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,805
						03 Dearness Allowance	9,239
						Total of Vr no 40 - EST:	39,044
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,243
						03 Dearness Allowance	25,495
						55 House rent allowance	2,230
						Total of Vr no 55 - EST:	1,09,968

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	22,09,758
						Total of Vr no 35 - MIS:	22,09,758
						Total of ETAWAH (19):	2,13,00,889

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,36,225
						Total of Vr no 1 - MIS:	3,36,225
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	61,880
						Total of Vr no 18 - MIS:	61,880
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,000
						Total of Vr no 19 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	11,510
						Total of Vr no 22 - MIS:	11,510
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,22,753
						Total of Vr no 23 - MIS:	2,22,753
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,56,100
						03 Dearness Allowance	48,391
						55 House rent allowance	5,610
	4 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 3 - EST:	2,10,101
						01 Pay	1,56,100
						03 Dearness Allowance	48,391
						55 House rent allowance	5,610
	5 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 4 - EST:	2,10,101
						01 Pay	1,56,100
						03 Dearness Allowance	48,391
						55 House rent allowance	5,610
	7 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 5 - EST:	2,10,101
						08 Office Expenditure	10,620
						Total of Vr no 7 - MIS:	10,620

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	1 - 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 1 - EST:	2,17,787
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,05,973

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

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	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,56,852
						55 House rent allowance	24,000
						Total of Vr no 10 - EST:	6,86,825
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,66,500
						03 Dearness Allowance	56,610
						55 House rent allowance	5,960
						Total of Vr no 11 - EST:	2,29,070
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,63,400
						03 Dearness Allowance	1,91,556
						55 House rent allowance	26,100
						Total of Vr no 12 - EST:	7,81,056
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,28,552
						Total of Vr no 14 - MIS:	1,28,552
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,21,423
						Total of Vr no 15 - MIS:	1,21,423
	26 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	24,500
						Total of Vr no 26 - MIS:	24,500
	27 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,175
						Total of Vr no 27 - MIS:	19,175
	28 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	24,650
						Total of Vr no 28 - MIS:	24,650
	29 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	53,195
						Total of Vr no 29 - MIS:	53,195
	30 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	99,604
						Total of Vr no 30 - MIS:	99,604

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	49,200
						Total of Vr no 10 - MIS:	49,200
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,26,215
						Total of Vr no 14 - MIS:	1,26,215
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,70,600
						03 Dearness Allowance	5,48,886

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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	20 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	48,800
						Total of Vr no 20 - EST:	23,68,286
	21 - 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 21 - EST:	21,09,349
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,94,400
						03 Dearness Allowance	4,32,264
						55 House rent allowance	38,950
						Total of Vr no 22 - EST:	18,65,614
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,46,322
						03 Dearness Allowance	4,79,361
						55 House rent allowance	44,220
						Total of Vr no 23 - EST:	20,69,903
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,02,000
						03 Dearness Allowance	4,34,620
						55 House rent allowance	39,110
						Total of Vr no 24 - EST:	18,75,730
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,797
						Total of Vr no 24 - MIS:	33,797
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,10,000
						03 Dearness Allowance	5,30,100
						55 House rent allowance	47,990
						Total of Vr no 25 - EST:	22,88,090
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,11,000
						03 Dearness Allowance	9,02,410
						55 House rent allowance	80,290
						Total of Vr no 26 - EST:	38,93,700
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,24,500
						03 Dearness Allowance	4,10,595
						55 House rent allowance	37,290
						Total of Vr no 27 - EST:	17,72,385
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,57,500
						03 Dearness Allowance	4,51,825
						55 House rent allowance	40,290
						Total of Vr no 28 - EST:	19,49,615
	29 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - EST					Total of Vr no 29 - EST:	18,49,920
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,87,880
						03 Dearness Allowance	3,68,243
						55 House rent allowance	33,400
						Total of Vr no 30 - EST:	15,89,523
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,610
						Total of Vr no 9 - MIS:	29,610

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	44,730
						Total of Vr no 11 - MIS:	44,730
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	14,058
						Total of Vr no 12 - MIS:	14,058
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,946
						Total of Vr no 13 - MIS:	8,946
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,170
						Total of Vr no 14 - MIS:	19,170
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	44,730
						Total of Vr no 15 - MIS:	44,730
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	32,802
						Total of Vr no 16 - MIS:	32,802
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	27,690
						Total of Vr no 17 - MIS:	27,690
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	15,336
						Total of Vr no 18 - MIS:	15,336
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	36,210
						Total of Vr no 19 - MIS:	36,210
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	30,672
						Total of Vr no 20 - MIS:	30,672
	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	43,452
						Total of Vr no 21 - MIS:	43,452
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	26,412

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	22 - MIS					Total of Vr no 22 - MIS:	26,412
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	43,452
						Total of Vr no 23 - MIS:	43,452
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	18,744
						Total of Vr no 26 - MIS:	18,744
	27 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	44,730
						Total of Vr no 27 - MIS:	44,730
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	30,63,190
						Total of Vr no 3 - MIS:	30,63,190
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,45,408
						Total of Vr no 9 - MIS:	2,45,408
						Total of FAIZABAD (49):	**3,13,89,797**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - 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	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,29,51,143
						03 Dearness Allowance	40,14,855
						06 Other Allowances	600
						55 House rent allowance	3,64,890
						Total of Vr no 16 - EST:	1,73,31,488
						Total of FATEHGARH (18):	**1,76,32,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
21004709	6 - MIS	First	Voted	No Objection	222501789 10 00	29 Maintenance	3,600
						Total of Vr no 6 - MIS:	3,600

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,55,500
						03 Dearness Allowance	79,205
						55 House rent allowance	9,200
						Total of Vr no 10 - EST:	3,43,905
	12 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	97,125
						Total of Vr no 12 - MIS:	97,125
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	20,689
						Total of Vr no 7 - MIS:	20,689
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,42,202
						Total of Vr no 8 - MIS:	1,42,202
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,94,224
						Total of Vr no 9 - MIS:	2,94,224

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	10 - 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 10 - EST:	5,57,238
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	70,060
						Total of Vr no 13 - EST:	70,060
	9 - 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 9 - EST:	5,36,732

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,23,806
						03 Dearness Allowance	27,97,381
						55 House rent allowance	2,48,320
						Total of Vr no 29 - EST:	1,20,69,507
						Total of FATEHPUR (21):	**1,41,35,282**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	16 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	42,042
						Total of Vr no 16 - MIS:	42,042

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	31,150
						Total of Vr no 4 - MIS:	31,150
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	22,250
						Total of Vr no 5 - MIS:	22,250
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	32,960
						Total of Vr no 6 - MIS:	32,960
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,74,195
						Total of Vr no 7 - MIS:	1,74,195
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	82,081
						Total of Vr no 8 - MIS:	82,081
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 9 - MIS:	96,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,14,456
						Total of Vr no 1 - MIS:	2,14,456
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,25,87,703
						03 Dearness Allowance	38,99,938
						55 House rent allowance	3,83,980
						Total of Vr no 13 - EST:	1,68,71,621
						Total of FIROZABAD (68):	**1,75,67,135**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 12 - MIS:	35,550
	14 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	5,000
						Total of Vr no 14 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,03,300
						03 Dearness Allowance	94,023
						55 House rent allowance	7,410
						Total of Vr no 5 - EST:	4,04,733
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,17,100
						03 Dearness Allowance	1,60,301
						55 House rent allowance	17,220
						Total of Vr no 6 - EST:	6,94,621
						Total of GAUTAM BUDHA NAGAR (76):	**11,39,904**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	71,653
	3 - 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 3 - 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,42,200
						Total of Vr no 1 - MIS:	1,42,200
	2 - 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 2 - EST:	1,36,050
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,54,350
						03 Dearness Allowance	2,02,849
						55 House rent allowance	23,780
						Total of Vr no 11 - EST:	8,80,979
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,27,60,149
						03 Dearness Allowance	1,32,55,648
						55 House rent allowance	12,08,850
						Total of Vr no 13 - EST:	5,72,24,647

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002235	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,45,000
						Total of Vr no 13 - MIS:	2,45,000
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,46,000
						Total of Vr no 17 - MIS:	2,46,000
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,18,080
						Total of Vr no 18 - MIS:	1,18,080
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,72,500
						Total of Vr no 22 - MIS:	4,72,500
	24 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,47,800
						Total of Vr no 24 - MIS:	3,47,800
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,21,400
						Total of Vr no 26 - MIS:	2,21,400
	29 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,29,080
						Total of Vr no 29 - MIS:	2,29,080
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,19,000
						Total of Vr no 30 - MIS:	3,19,000
	33 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,17,000
						Total of Vr no 33 - MIS:	1,17,000
	42 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	53,800
						Total of Vr no 42 - MIS:	53,800
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,45,140
						Total of Vr no 43 - MIS:	1,45,140
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	55,500
						Total of Vr no 44 - MIS:	55,500
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,51,875
						Total of Vr no 46 - MIS:	1,51,875
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	98,040
						Total of Vr no 47 - MIS:	98,040
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,11,000
						Total of Vr no 48 - MIS:	1,11,000
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,14,325
						Total of Vr no 49 - MIS:	1,14,325
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,29,025
						Total of Vr no 50 - MIS:	3,29,025
	53 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	98,910
						Total of Vr no 53 - MIS:	98,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002235	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,15,250
						Total of Vr no 9 - MIS:	2,15,250
						Total of GAZIPUR (30):	6,22,45,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	40,988
						Total of Vr no 4 - MIS:	40,988

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	80,342
						Total of Vr no 1 - MIS:	80,342
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	40,820
						Total of Vr no 6 - MIS:	40,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	11 - EST	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 11 - EST:	14,65,308
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,35,300
						03 Dearness Allowance	3,82,943
						06 Other Allowances	1,400
						55 House rent allowance	97,080
						Total of Vr no 13 - EST:	17,16,723
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,29,000
						03 Dearness Allowance	2,87,308
						55 House rent allowance	67,280
						Total of Vr no 14 - EST:	12,83,588
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,29,200
						03 Dearness Allowance	2,88,052
						55 House rent allowance	33,580
						Total of Vr no 7 - EST:	12,50,832

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	17,000
						Total of Vr no 1 - MIS:	17,000
						Total of GHAZIABAD (59):	**58,95,601**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
50004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	11,619
						Total of Vr no 4 - MIS:	11,619

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,73,770
						Total of Vr no 15 - MIS:	6,73,770
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,000
						Total of Vr no 16 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	32,124
						Total of Vr no 27 - MIS:	32,124
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,556
						Total of Vr no 28 - MIS:	5,556
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	39,317
						Total of Vr no 29 - MIS:	39,317
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,34,300
						Total of Vr no 31 - MIS:	1,34,300
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,79,572
						Total of Vr no 5 - MIS:	4,79,572
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,13,144
						Total of Vr no 9 - MIS:	1,13,144

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,41,800
						03 Dearness Allowance	3,84,958
						55 House rent allowance	35,710

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MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	16,62,468
	22 - EST	First	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 22 - EST:	9,83,953
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,91,300
						03 Dearness Allowance	2,45,303
						55 House rent allowance	22,250
						Total of Vr no 23 - EST:	10,58,853
	24 - EST	First	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 24 - EST:	5,11,553
	25 - EST	First	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 25 - EST:	10,20,355
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,47,400
						03 Dearness Allowance	4,17,694
						55 House rent allowance	38,220
						Total of Vr no 26 - EST:	18,03,314
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,68,000
						03 Dearness Allowance	2,38,080
						55 House rent allowance	22,050
						Total of Vr no 27 - EST:	10,28,130
	28 - EST	First	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 28 - EST:	11,56,622
	29 - EST	First	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 29 - EST:	12,46,849
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,87,100
						03 Dearness Allowance	2,44,001
						55 House rent allowance	22,210
						Total of Vr no 30 - EST:	10,53,311
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,09,300
						03 Dearness Allowance	4,98,883

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MONTH OF ACCOUNT JULY 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	31 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	45,270
						Total of Vr no 31 - EST:	21,53,453
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,78,700
						03 Dearness Allowance	2,72,397
						55 House rent allowance	25,210
						Total of Vr no 32 - EST:	11,76,307
	33 - EST	First	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 33 - EST:	7,55,807
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,78,400
						03 Dearness Allowance	3,65,304
						55 House rent allowance	34,250
						Total of Vr no 34 - EST:	15,77,954
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,83,100
						03 Dearness Allowance	3,35,761
						55 House rent allowance	30,640
						Total of Vr no 35 - EST:	14,49,501
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,30,700
						03 Dearness Allowance	5,36,517
						55 House rent allowance	49,570
						Total of Vr no 36 - EST:	23,16,787

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,29,420
						Total of Vr no 8 - MIS:	10,29,420
						Total of GONDA (50):	**2,36,34,039**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	10,100
						Total of Vr no 11 - MIS:	10,100
	12 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	49,500
						Total of Vr no 12 - MIS:	49,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,390
						Total of Vr no 13 - MIS:	12,390
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,00,000
						Total of Vr no 14 - MIS:	6,00,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 16 - MIS:	11,850
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,390
						Total of Vr no 21 - MIS:	12,390
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,00,000
						Total of Vr no 22 - MIS:	6,00,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,610
						Total of Vr no 23 - MIS:	7,610
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,770
						Total of Vr no 24 - MIS:	49,770
	25 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,000
						Total of Vr no 26 - MIS:	50,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 4 - MIS:	24,490
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,02,462
						Total of Vr no 5 - MIS:	5,02,462
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,52,922
						Total of Vr no 6 - MIS:	3,52,922
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 7 - MIS:	73,470
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	8,666
						Total of Vr no 8 - MIS:	8,666
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	8,666

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	9 - MIS					Total of Vr no 9 - MIS:	8,666

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 (`)
32004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,69,000
						03 Dearness Allowance	83,018
						55 House rent allowance	21,860
						Total of Vr no 1 - EST:	3,73,878
	12 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	36,816
						Total of Vr no 12 - MIS:	36,816
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	64,428
						Total of Vr no 13 - MIS:	64,428
	32 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	66,500
						Total of Vr no 32 - MIS:	66,500
	33 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	14,700
						Total of Vr no 33 - MIS:	14,700
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,32,520
						Total of Vr no 34 - MIS:	1,32,520
	35 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	28,995
						Total of Vr no 35 - MIS:	28,995

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,40,400
						03 Dearness Allowance	6,01,524
						55 House rent allowance	1,69,400
						Total of Vr no 24 - EST:	27,11,324
	25 - 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 25 - EST:	33,61,811

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MONTH OF ACCOUNT JULY 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	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,30,800
						03 Dearness Allowance	5,98,548
						55 House rent allowance	56,210
						Total of Vr no 26 - EST:	25,85,558
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,51,800
						03 Dearness Allowance	7,91,058
						55 House rent allowance	75,930
						Total of Vr no 27 - EST:	34,18,788
	28 - 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 28 - EST:	23,43,413
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,63,100
						03 Dearness Allowance	4,53,561
						55 House rent allowance	44,540
						Total of Vr no 29 - EST:	19,61,201
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,77,700
						03 Dearness Allowance	6,44,087
						55 House rent allowance	1,82,600
						Total of Vr no 30 - EST:	29,04,387
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,66,100
						03 Dearness Allowance	6,40,491
						55 House rent allowance	1,82,600
						Total of Vr no 32 - EST:	28,89,191
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,01,300
						03 Dearness Allowance	9,30,403
						55 House rent allowance	2,64,000
						Total of Vr no 33 - EST:	41,95,703
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,00,600
						03 Dearness Allowance	5,89,186
						55 House rent allowance	1,65,000
						Total of Vr no 34 - EST:	26,54,786
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,97,540
						03 Dearness Allowance	5,57,237
						55 House rent allowance	54,020
						Total of Vr no 36 - EST:	24,08,797
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,17,500
						03 Dearness Allowance	5,32,425
						55 House rent allowance	50,370

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MONTH OF ACCOUNT JULY 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	37 - EST					Total of Vr no 37 - EST:	23,00,295
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,72,500
						03 Dearness Allowance	7,04,475
						55 House rent allowance	2,00,200
						Total of Vr no 38 - EST:	31,77,175
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,30,500
						03 Dearness Allowance	10,63,455
						55 House rent allowance	1,00,010
						Total of Vr no 39 - EST:	45,93,965
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	98,460
						Total of Vr no 4 - MIS:	98,460
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,12,600
						03 Dearness Allowance	10,88,906
						55 House rent allowance	3,08,000
						Total of Vr no 40 - EST:	49,09,506
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,92,100
						03 Dearness Allowance	6,17,551
						55 House rent allowance	58,400
						Total of Vr no 41 - EST:	26,68,051
	42 - 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 42 - EST:	23,25,607
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,77,400
						03 Dearness Allowance	6,74,994
						55 House rent allowance	1,91,400
						Total of Vr no 43 - EST:	30,43,794
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,16,260
						03 Dearness Allowance	11,83,041
						55 House rent allowance	1,13,160
						Total of Vr no 44 - EST:	51,12,461
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	69,965
						Total of Vr no 5 - MIS:	69,965
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,58,474
						03 Dearness Allowance	80,127
						55 House rent allowance	10,875
						Total of Vr no 64 - EST:	3,49,476
						Total of GORAKHPUR (32):	**6,31,79,837**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 5 - MIS:	23,305
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,59,088
						Total of Vr no 6 - MIS:	1,59,088
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,180
						Total of Vr no 7 - MIS:	3,180

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 (`)
25004634	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
	7 - EST	Second	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 7 - 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	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,19,493
						03 Dearness Allowance	31,68,043
						55 House rent allowance	2,85,170
						Total of Vr no 27 - EST:	1,36,72,706
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	730
						Total of Vr no 46 - EST:	30,682
						Total of HAMIRPUR (25):	**1,41,47,883**

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 JULY 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	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	93,928
						Total of Vr no 11 - MIS:	93,928
	3 - 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 3 - EST:	6,55,292
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,17,300
						03 Dearness Allowance	1,60,363
						55 House rent allowance	25,630
						Total of Vr no 4 - EST:	7,03,293
	7 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 7 - MIS:	4,800
	8 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,900
						Total of Vr no 8 - MIS:	5,900
	9 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	40,950
						Total of Vr no 9 - MIS:	40,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,95,616
						03 Dearness Allowance	36,292
						55 House rent allowance	4,980
						Total of Vr no 11 - EST:	2,36,888
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,29,900
						03 Dearness Allowance	19,00,269
						55 House rent allowance	1,70,840
						Total of Vr no 17 - EST:	82,01,009
						Total of HAPUR (90):	**99,42,060**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	89,553
						Total of Vr no 1 - MIS:	89,553
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	81,200
						03 Dearness Allowance	25,172
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,08,242
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,39,219
						Total of Vr no 2 - MIS:	4,39,219
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	63,595
						Total of Vr no 5 - MIS:	63,595
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	89,553
						Total of Vr no 6 - MIS:	89,553

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 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	6,260
						Total of Vr no 10 - MIS:	6,260
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	6,474
						Total of Vr no 11 - MIS:	6,474
	12 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - CON:	5,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	43,656
						Total of Vr no 2 - MIS:	43,656
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,46,600
						03 Dearness Allowance	76,446
						55 House rent allowance	8,040
						Total of Vr no 5 - EST:	3,31,086

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	65,81,587
						03 Dearness Allowance	20,40,292
						55 House rent allowance	1,80,790
						Total of Vr no 44 - EST:	88,02,669
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,53,850
						03 Dearness Allowance	3,57,694
						55 House rent allowance	42,420
						Total of Vr no 45 - EST:	15,53,964
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,78,500
						03 Dearness Allowance	16,98,335
						55 House rent allowance	1,52,720
						Total of Vr no 48 - EST:	73,29,555

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002235	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,26,096
						Total of Vr no 10 - MIS:	1,26,096
	19 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	7,27,088
						Total of Vr no 19 - MIS:	7,27,088
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,38,132
						Total of Vr no 2 - MIS:	2,38,132
	20 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,79,216
						Total of Vr no 20 - MIS:	4,79,216
	21 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,800
						Total of Vr no 21 - MIS:	1,27,800
	22 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,26,096
						Total of Vr no 22 - MIS:	1,26,096
	23 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,40,448
						Total of Vr no 23 - MIS:	14,40,448
	28 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,68,916
						Total of Vr no 28 - MIS:	3,68,916
	29 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,26,096
						Total of Vr no 29 - MIS:	1,26,096
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,60,972

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002235	3 - MIS					Total of Vr no 3 - MIS:	3,60,972
	30 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	8,27,985
						Total of Vr no 30 - MIS:	8,27,985
	31 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,30,576
						Total of Vr no 31 - MIS:	3,30,576
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	15,70,024
						Total of Vr no 32 - MIS:	15,70,024
	34 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,49,632
						Total of Vr no 34 - MIS:	11,49,632
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,57,608
						Total of Vr no 37 - MIS:	12,57,608
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,52,192
						Total of Vr no 38 - MIS:	2,52,192
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,28,640
						Total of Vr no 39 - MIS:	7,28,640
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,26,096
						Total of Vr no 4 - MIS:	1,26,096
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,53,360
						Total of Vr no 40 - MIS:	1,53,360
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,41,968
						Total of Vr no 44 - MIS:	2,41,968
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,64,928
						Total of Vr no 49 - MIS:	17,64,928
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	23,856
						Total of Vr no 50 - MIS:	23,856
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,240
						Total of Vr no 51 - MIS:	1,02,240
	52 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,74,880
						Total of Vr no 52 - MIS:	3,74,880
	54 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,02,946
						Total of Vr no 54 - MIS:	13,02,946
	57 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,27,271
						Total of Vr no 57 - MIS:	2,27,271
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	44,304
						Total of Vr no 58 - MIS:	44,304
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,10,496

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002235	59 - MIS					Total of Vr no 59 - MIS:	2,10,496
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	7,24,090
						Total of Vr no 6 - MIS:	7,24,090
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	7,28,530
						Total of Vr no 7 - MIS:	7,28,530
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,00,110
						Total of Vr no 8 - MIS:	1,00,110
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,26,096
						Total of Vr no 9 - MIS:	1,26,096
						Total of HARDOI (47):	**3,53,57,514**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	82,17,120
						03 Dearness Allowance	25,62,487
						06 Other Allowances	600
						55 House rent allowance	2,23,745
						Total of Vr no 10 - EST:	1,10,03,952
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,94,558
						03 Dearness Allowance	1,53,313
						06 Other Allowances	900
						55 House rent allowance	17,520
						Total of Vr no 8 - EST:	6,66,291
						Total of HATHRAS (78):	**1,16,70,243**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
24004709	10 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	2,75,800
						03 Dearness Allowance	85,498
						55 House rent allowance	9,610
						Total of Vr no 10 - EST:	3,70,908
	12 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						06 Other Allowances	2,680
						Total of Vr no 12 - EST:	96,046

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,00,009
						Total of Vr no 2 - MIS:	2,00,009
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	49,900
						Total of Vr no 5 - MIS:	49,900
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,700
						Total of Vr no 6 - MIS:	19,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550
	7 - EST	First	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 7 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,644
						Total of Vr no 10 - MIS:	15,644
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	35,358
						Total of Vr no 11 - MIS:	35,358
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,359
						Total of Vr no 12 - MIS:	11,359
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,052
						Total of Vr no 13 - MIS:	20,052
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,009
						Total of Vr no 14 - MIS:	21,009
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,33,850
						03 Dearness Allowance	11,88,494
						06 Other Allowances	600
						55 House rent allowance	1,08,390
						Total of Vr no 38 - EST:	51,31,334
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,70,200
						03 Dearness Allowance	7,34,762
						06 Other Allowances	600
						55 House rent allowance	65,620
						Total of Vr no 39 - EST:	31,71,182
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,83,324
						03 Dearness Allowance	7,07,830
						06 Other Allowances	600
						55 House rent allowance	63,560
						Total of Vr no 40 - EST:	30,55,314
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,94,800
						03 Dearness Allowance	6,18,388
						55 House rent allowance	55,860
						Total of Vr no 41 - EST:	26,69,048
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,25,300
						03 Dearness Allowance	5,96,843
						55 House rent allowance	53,180
						Total of Vr no 42 - EST:	25,75,323
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,01,193
						03 Dearness Allowance	5,27,370
						06 Other Allowances	1,200
						55 House rent allowance	47,830
						Total of Vr no 43 - EST:	22,77,593
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,83,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,21,761
						55 House rent allowance	47,237
						Total of Vr no 44 - EST:	22,52,098
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,25,727
						03 Dearness Allowance	4,72,975
						55 House rent allowance	42,480
						Total of Vr no 45 - EST:	20,41,182
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,44,500
						03 Dearness Allowance	5,40,795
						55 House rent allowance	48,640
						Total of Vr no 46 - EST:	23,33,935
						Total of JALAUN (24):	**2,69,65,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	26,801
						Total of Vr no 5 - MIS:	26,801

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	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,63,610
						Total of Vr no 2 - MIS:	1,63,610
	4 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000

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 (`)
29004634	1 - EST	First	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 1 - EST:	3,05,306
	16 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	1,360
						Total of Vr no 16 - MIS:	1,360
	17 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,829
						Total of Vr no 17 - MIS:	2,829
	18 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 18 - MIS:	4,950
	19 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	31,235
						Total of Vr no 19 - MIS:	31,235
	20 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 20 - MIS:	36,735
	21 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	63,606
						Total of Vr no 21 - MIS:	63,606
	22 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,53,970
						Total of Vr no 22 - MIS:	2,53,970
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,11,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	9 - EST	First	Voted	No Objection	223003789 04 00	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
Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,77,77,620
						03 Dearness Allowance	1,17,11,062
						55 House rent allowance	10,68,053
						Total of Vr no 26 - EST:	5,05,56,735

Sub Head	05	Not Available	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	20 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	20,30,000
						Total of Vr no 20 - MIS:	20,30,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,82,641
						Total of Vr no 10 - MIS:	2,82,641
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,09,348
						Total of Vr no 14 - MIS:	5,09,348
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	49,678
						Total of Vr no 15 - MIS:	49,678
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	77,528
						Total of Vr no 16 - MIS:	77,528
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,81,175
						Total of Vr no 18 - MIS:	5,81,175
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	14,316

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	20 - MIS					Total of Vr no 20 - MIS:	14,316
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,08,000
						Total of Vr no 22 - MIS:	2,08,000
	24 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	93,480
						Total of Vr no 24 - MIS:	93,480
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,22,784
						Total of Vr no 26 - MIS:	1,22,784
	28 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,832
						Total of Vr no 28 - MIS:	2,832
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	24,104
						Total of Vr no 6 - MIS:	24,104
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,84,110
						Total of Vr no 9 - MIS:	2,84,110

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	10 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	10,000
						Total of Vr no 10 - MIS:	10,000
						Total of JAUNPUR (29):	**5,64,35,125**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,99,425
						Total of Vr no 5 - MIS:	4,99,425
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,40,928
						Total of Vr no 6 - MIS:	2,40,928

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,61,800
						03 Dearness Allowance	1,12,158
						55 House rent allowance	18,200
						Total of Vr no 10 - EST:	4,92,158
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,24,500
						03 Dearness Allowance	1,10,330
						55 House rent allowance	16,180
						Total of Vr no 23 - EST:	4,51,010
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,09,500
						03 Dearness Allowance	37,230
						55 House rent allowance	4,010
						Total of Vr no 25 - EST:	1,50,740
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,06,300
						03 Dearness Allowance	32,953
						55 House rent allowance	4,010
						Total of Vr no 9 - EST:	1,43,263

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,87,040
						03 Dearness Allowance	13,59,982
						55 House rent allowance	1,19,705
						Total of Vr no 12 - EST:	58,66,727

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	3,000
						Total of Vr no 23 - EST:	1,47,624
						Total of JHANSI (23):	**79,91,875**

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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	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 (`)
86004709	6 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	3,000
						Total of Vr no 6 - MIS:	3,000

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 (`)
86002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,48,56,500
						03 Dearness Allowance	46,05,515
						55 House rent allowance	4,11,055
						Total of Vr no 10 - EST:	1,98,73,070
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,160
						03 Dearness Allowance	11,792
						Total of Vr no 15 - EST:	34,952
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,200
						03 Dearness Allowance	1,989
						55 House rent allowance	880
						Total of Vr no 22 - EST:	47,069

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,23,025
						Total of Vr no 10 - MIS:	1,23,025
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	60,895
						Total of Vr no 11 - MIS:	60,895
						Total of JYOTIBA FULLE NAGAR (86):	**2,01,42,011**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	First	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 3 - EST:	55,181
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 3 - MIS:	72,285
	4 - EST	First	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 4 - EST:	3,78,679
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	23,033
	7 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 6 - EST:	97,333
						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	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,87,900
						03 Dearness Allowance	7,71,249
						55 House rent allowance	64,970
						Total of Vr no 13 - EST:	33,24,119
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,49,700
						03 Dearness Allowance	9,76,407
						55 House rent allowance	1,00,950
						Total of Vr no 5 - EST:	42,27,057
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,64,000
						03 Dearness Allowance	7,63,840
						55 House rent allowance	76,880
						Total of Vr no 6 - EST:	33,04,720

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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	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,30,800
						03 Dearness Allowance	6,60,548
						55 House rent allowance	57,320
						Total of Vr no 7 - EST:	28,48,668
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,81,600
						03 Dearness Allowance	4,28,296
						55 House rent allowance	35,770
						Total of Vr no 8 - EST:	18,45,666
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,81,600
						03 Dearness Allowance	5,83,296
						55 House rent allowance	48,910
						Total of Vr no 9 - EST:	25,13,806

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	24,000
						Total of Vr no 1 - MIS:	24,000
						Total of KANNAUJ (84):	**1,88,62,757**

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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	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,200
						03 Dearness Allowance	3,472
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	15,872
	3 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	90,391
						Total of Vr no 3 - MIS:	90,391
	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	72,900
						Total of Vr no 4 - EST:	72,900
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 4 - MIS:	96,380
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 5 - MIS:	96,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	100 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	31,60,293
						Total of Vr no 100 - EST:	31,60,293
	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,679
						Total of Vr no 2 - MIS:	46,679
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,74,05,743
						03 Dearness Allowance	53,95,781
						06 Other Allowances	600
						55 House rent allowance	4,78,200
						Total of Vr no 21 - EST:	2,32,80,324
						Total of KANPUR DEHAT (62):	**2,68,59,219**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	26 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	86,966
						Total of Vr no 26 - MIS:	86,966

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,63,262
						Total of Vr no 15 - MIS:	4,63,262
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,558
						Total of Vr no 21 - MIS:	12,558
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	90,860
						Total of Vr no 24 - MIS:	90,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,96,050
						03 Dearness Allowance	4,63,776
						55 House rent allowance	43,210
						Total of Vr no 36 - EST:	20,03,036
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,77,200
						03 Dearness Allowance	9,22,932
						55 House rent allowance	82,560
						Total of Vr no 37 - EST:	39,82,692
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,73,733
						03 Dearness Allowance	11,07,857
						06 Other Allowances	1,600
						55 House rent allowance	2,97,720
						Total of Vr no 38 - EST:	49,80,910
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,01,300
						03 Dearness Allowance	9,61,403
						55 House rent allowance	2,59,370
						Total of Vr no 39 - EST:	43,22,073
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,21,000

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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	40 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,98,510
						55 House rent allowance	2,64,290
						Total of Vr no 40 - EST:	44,83,800
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,04,400
						03 Dearness Allowance	9,62,364
						06 Other Allowances	800
						55 House rent allowance	2,60,600
						Total of Vr no 41 - EST:	43,28,164
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	2,320
						Total of Vr no 49 - EST:	39,524
						Total of KANPUR NAGAR (20):	**2,47,93,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,95,010
						03 Dearness Allowance	27,55,839
						55 House rent allowance	2,44,965
						Total of Vr no 15 - EST:	1,17,95,814
						Total of KANSHIRAM NAGAR (88):	**1,17,95,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,78,677
						Total of Vr no 2 - MIS:	2,78,677
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,90,131
						Total of Vr no 3 - MIS:	5,90,131
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,49,523
						Total of Vr no 4 - MIS:	6,49,523
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,65,066
						Total of Vr no 5 - MIS:	1,65,066

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	1 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	41,158
						Total of Vr no 1 - MIS:	41,158
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 2 - MIS:	48,190
	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
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 3 - MIS:	47,400
	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
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - LTC	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	4,926
						Total of Vr no 5 - LTC:	4,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,000
						03 Dearness Allowance	39,060
						55 House rent allowance	5,110
						Total of Vr no 13 - EST:	1,70,170
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,53,95,140
						03 Dearness Allowance	47,72,494
						55 House rent allowance	4,20,500
						Total of Vr no 14 - EST:	2,05,88,134
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 21 - EST:	37,974
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,014
						03 Dearness Allowance	314
						Total of Vr no 25 - EST:	1,328
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,24,870
						03 Dearness Allowance	87,996
						Total of Vr no 26 - EST:	4,12,866
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	1,540
						Total of Vr no 27 - EST:	75,948
						Total of KAUSHAMBI (82):	**2,45,11,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,500
						Total of Vr no 1 - MIS:	19,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 11 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	5,100
						Total of Vr no 17 - MIS:	5,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,05,01,643
						03 Dearness Allowance	32,55,510
						55 House rent allowance	2,90,120
						Total of Vr no 17 - EST:	1,40,47,273
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,77,033
						Total of Vr no 22 - MIS:	1,77,033
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	99,709
						Total of Vr no 23 - MIS:	99,709
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,467
						03 Dearness Allowance	2,935
						Total of Vr no 38 - EST:	12,402
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	17,608
						55 House rent allowance	770
						Total of Vr no 41 - EST:	75,178

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	50,98,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	1 - MIS					Total of Vr no 1 - MIS:	50,98,608
	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	62,622
						Total of Vr no 10 - MIS:	62,622
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	33,228
						Total of Vr no 30 - MIS:	33,228
	31 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,35,681
						Total of Vr no 31 - MIS:	1,35,681
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	62,196
						Total of Vr no 32 - MIS:	62,196
	33 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,53,360
						Total of Vr no 33 - MIS:	1,53,360
	34 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,892
						Total of Vr no 34 - MIS:	17,892
	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	95,850
						Total of Vr no 35 - MIS:	95,850
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	35,784
						Total of Vr no 36 - MIS:	35,784
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	37,275
						Total of Vr no 37 - MIS:	37,275
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,780
						Total of Vr no 38 - MIS:	12,780
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,800
						Total of Vr no 39 - MIS:	1,27,800
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	25,560
						Total of Vr no 40 - MIS:	25,560
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,240
						Total of Vr no 41 - MIS:	1,02,240
	42 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,40,580
						Total of Vr no 42 - MIS:	1,40,580
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	74,550
						Total of Vr no 43 - MIS:	74,550
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,51,656
						Total of Vr no 44 - MIS:	1,51,656
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,820
						Total of Vr no 45 - MIS:	29,820
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	67,734

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	46 - MIS					Total of Vr no 46 - MIS:	67,734
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,19,280
						Total of Vr no 47 - MIS:	1,19,280
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,53,360
						Total of Vr no 48 - MIS:	1,53,360
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	59,640
						Total of Vr no 49 - MIS:	59,640
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	67,734
						Total of Vr no 50 - MIS:	67,734
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	97,128
						Total of Vr no 51 - MIS:	97,128
	52 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,600
						Total of Vr no 52 - MIS:	42,600
	53 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	98,832
						Total of Vr no 53 - MIS:	98,832
	54 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,06,500
						Total of Vr no 54 - MIS:	1,06,500
	55 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	69,012
						Total of Vr no 55 - MIS:	69,012
	56 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,02,350
						Total of Vr no 56 - MIS:	2,02,350
	57 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,49,100
						Total of Vr no 57 - MIS:	1,49,100
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	52,398
						Total of Vr no 58 - MIS:	52,398
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,72,530
						Total of Vr no 59 - MIS:	1,72,530
	60 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,99,155
						Total of Vr no 60 - MIS:	1,99,155
	61 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,73,760
						Total of Vr no 61 - MIS:	4,73,760
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,70,875
						Total of Vr no 62 - MIS:	12,70,875
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,23,164
						Total of Vr no 63 - MIS:	42,23,164
	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	23,69,121

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	64 - MIS					Total of Vr no 64 - MIS:	23,69,121
	65 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,26,756
						Total of Vr no 65 - MIS:	13,26,756
	82 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,05,850
						Total of Vr no 82 - MIS:	1,05,850
	83 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,45,634
						Total of Vr no 83 - MIS:	2,45,634
						Total of KHERI (48):	**3,25,23,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,80,699
						Total of Vr no 2 - MIS:	2,80,699

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,67,006
						03 Dearness Allowance	11,05,773
						55 House rent allowance	98,888
						Total of Vr no 17 - EST:	47,71,667
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,73,000
						03 Dearness Allowance	6,73,630
						55 House rent allowance	60,590
	22 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 19 - EST:	29,07,220
						01 Pay	15,17,813
						03 Dearness Allowance	4,70,523
						55 House rent allowance	42,270
	24 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 22 - EST:	20,30,606
						01 Pay	25,45,193
						03 Dearness Allowance	7,89,010
						55 House rent allowance	71,330
	26 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 24 - EST:	34,05,533
						01 Pay	18,73,650
						03 Dearness Allowance	5,80,832
						55 House rent allowance	53,500
	27 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 26 - EST:	25,07,982
						01 Pay	17,43,800
						03 Dearness Allowance	5,40,578
						55 House rent allowance	48,270
	37 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 27 - EST:	23,32,648
						01 Pay	1,42,000
						03 Dearness Allowance	44,020
						55 House rent allowance	3,850
	41 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 37 - EST:	1,89,870
						01 Pay	81,077
						03 Dearness Allowance	25,134

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	770
						Total of Vr no 41 - EST:	1,06,981
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,868
						03 Dearness Allowance	34,369
						55 House rent allowance	2,960
						Total of Vr no 46 - EST:	1,48,197
						Total of LALITPUR (58):	**1,86,81,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	1,69,425
						Total of Vr no 14 - MIS:	1,69,425
	16 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	20,310
						Total of Vr no 16 - MIS:	20,310
	17 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expenditure	34,834
						Total of Vr no 17 - MIS:	34,834
	2 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	1,68,000
						Total of Vr no 2 - MIS:	1,68,000
	3 - MIS	First	Voted	No Objection	222501789 08 00	42 Other Expenditure	7,657
						Total of Vr no 3 - MIS:	7,657

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	56,550
						Total of Vr no 1 - MIS:	56,550
	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 4 - MIS:	33,750

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 13 - MIS:	73,470
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,38,089
						Total of Vr no 15 - MIS:	1,38,089
	25 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,900
						Total of Vr no 25 - MIS:	5,900
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,14,950
						Total of Vr no 26 - MIS:	2,14,950
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,43,741
						Total of Vr no 31 - MIS:	1,43,741

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - 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 19 - EST:	4,72,968
	20 - 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 20 - EST:	3,85,914
	25 - MIS	Second	Voted	No Objection	223003789 03 00	58 Disbursement for outsourcing services	6,58,641
						Total of Vr no 25 - MIS:	6,58,641
	6 - MIS	First	Voted	No Objection	223003789 03 00	49 Medical Expenses	1,00,046
						Total of Vr no 6 - MIS:	1,00,046

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,68,200
						03 Dearness Allowance	1,14,142
						55 House rent allowance	28,920
						Total of Vr no 13 - EST:	5,11,262
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,50,100
						03 Dearness Allowance	2,94,531
						55 House rent allowance	94,320
						Total of Vr no 14 - EST:	13,38,951
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,68,200
						03 Dearness Allowance	1,14,142
						55 House rent allowance	28,920
						Total of Vr no 15 - EST:	5,11,262
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,50,100
						03 Dearness Allowance	2,94,531
						55 House rent allowance	94,320
						Total of Vr no 16 - EST:	13,38,951
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	19,748
						Total of Vr no 7 - MIS:	19,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,11,29,300
						03 Dearness Allowance	34,89,222
						55 House rent allowance	8,66,467
						Total of Vr no 22 - EST:	1,54,84,989
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	2,320
						Total of Vr no 36 - EST:	39,524
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	2,320
						Total of Vr no 37 - EST:	39,524
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	78,982
						Total of Vr no 4 - MIS:	78,982

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	37,488
						Total of Vr no 10 - MIS:	37,488
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	36,352
						Total of Vr no 11 - MIS:	36,352
	12 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,72,265
						Total of Vr no 12 - MIS:	1,72,265
	13 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	73,840
						Total of Vr no 13 - MIS:	73,840
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	48,364
						Total of Vr no 15 - MIS:	48,364
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	67,090
						Total of Vr no 16 - MIS:	67,090
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	33,535
						Total of Vr no 26 - MIS:	33,535
	28 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,24,409
						Total of Vr no 28 - MIS:	2,24,409
	29 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	14,682

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	29 - MIS					Total of Vr no 29 - MIS:	14,682
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,86,330
						Total of Vr no 30 - MIS:	2,86,330
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	10,59,250
						Total of Vr no 6 - MIS:	10,59,250
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	91,590
						Total of Vr no 7 - MIS:	91,590
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	37,488
						Total of Vr no 8 - MIS:	37,488
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	36,352
						Total of Vr no 9 - MIS:	36,352

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	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 (`)
43006066	2 - MIS	First	Voted	No Objection	480105789 03 00	30 Investment/Loans	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000
	6 - MIS	First	Voted	No Objection	480105789 03 00	30 Investment/Loans	14,50,00,000
						Total of Vr no 6 - MIS:	14,50,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	11 - MIS	Second	Voted	No Objection	480105789 04 00	30 Investment/Loans	25,00,00,000
						Total of Vr no 11 - MIS:	25,00,00,000

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 (`)
43006003	4 - MIS	First	Voted	No Objection	480105789 05 00	30 Investment/Loans	35,00,00,000
						Total of Vr no 4 - MIS:	35,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	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	First	Voted	No Objection	480106789 07 00	30 Investment/Loans	85,00,00,000
						Total of Vr no 3 - MIS:	85,00,00,000
						Total of LUCKNOW (43):	**1,71,92,66,473**

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MONTH OF ACCOUNT JULY 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	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	24 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	2,21,71,94,158
						Total of Vr no 24 - GIA:	2,21,71,94,158

Sub Head	89	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	32 - GIA	Second	Voted	No Objection	220201789 89 03	20 Not Available	1,67,12,34,359
						Total of Vr no 32 - GIA:	1,67,12,34,359

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 (`)
60004708	67 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	64,00,000
						Total of Vr no 67 - GIA:	64,00,000

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 (`)
60004709	50 - MIS	Second	Voted	No Objection	222501789 05 00	41 Food expenses	4,08,600
						Total of Vr no 50 - MIS:	4,08,600
	51 - MIS	Second	Voted	No Objection	222501789 05 00	07 Honorarium	14,000
						Total of Vr no 51 - MIS:	14,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	73 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	41,14,765
						Total of Vr no 73 - MIS:	41,14,765

Sub Head	13	Not Available	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	100 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing	15,21,683

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	100 - MIS	Second	Voted	No Objection	222501789 13 00	services	
						Total of Vr no 100 - MIS:	15,21,683
	2 - MIS	First	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	3,05,268
						Total of Vr no 2 - MIS:	3,05,268
	24 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expenditure	1,18,000
						Total of Vr no 24 - MIS:	1,18,000
	29 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expenditure	23,010
						Total of Vr no 29 - MIS:	23,010
	74 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	1,60,185
						Total of Vr no 74 - MIS:	1,60,185

Sub Head	89	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 (`)
60004708	66 - GIA	Second	Voted	No Objection	222501789 89 11	20 Not Available	64,00,000
						Total of Vr no 66 - GIA:	64,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008014	13 - GIA	Second	Voted	No Objection	223002789 01 03	20 Subsidiary Grant-General (non pay)	14,09,72,000
						Total of Vr no 13 - GIA:	14,09,72,000

Sub Head	89	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008014	12 - GIA	Second	Voted	No Objection	223002789 89 03	20 Not Available	9,39,81,300
						Total of Vr no 12 - GIA:	9,39,81,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
60004686	39 - GIA	First	Voted	No Objection	223502789 03 00	20 Subsidiary Grant-General (non pay)	2,25,00,000
						Total of Vr no 39 - GIA:	2,25,00,000

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 (`)
60004165	217 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	1,55,96,000
						Total of Vr no 217 - GIA:	1,55,96,000
	51 - GIA	First	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	1,08,99,000
						Total of Vr no 51 - GIA:	1,08,99,000
	78 - GIA	First	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	2,76,71,000
						Total of Vr no 78 - GIA:	2,76,71,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	9 - MIS	Second	Voted	No Objection	420201789 01 01	25 Minor Construction Works	44,18,000
						Total of Vr no 9 - MIS:	44,18,000

Sub Head	01	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	2 - MIS	Second	Voted	No Objection	420201789 01 09	24 Major Construction Works	1,25,29,000
						Total of Vr no 2 - MIS:	1,25,29,000

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 (`)
60004606	10 - MIS	Second	Voted	No Objection	420201789 89 01	25 Not Available	29,43,000
						Total of Vr no 10 - MIS:	29,43,000

Major Head	4225	Capital Outlay on 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

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4225	Capital Outlay on 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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	Second	Voted	No Objection	422501789 10 03	24 Major Construction Works	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
60004166	3 - MIS	Second	Voted	No Objection	423502789 01 01	24 Major Construction Works	5,00,00,000
						Total of Vr no 3 - MIS:	5,00,00,000

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 (`)
60004166	2 - MIS	Second	Voted	No Objection	423502789 89 01	24 Not Available	3,98,70,000
						Total of Vr no 2 - MIS:	3,98,70,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	3 - MIS	Second	Voted	No Objection	425000789 05 00	24 Major Construction Works	60,80,725
						Total of Vr no 3 - MIS:	60,80,725
						Total of LUCKNOW-2 (60):	**4,36,53,54,053**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	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
	10 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	64,790
						Total of Vr no 10 - MIS:	64,790
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,14,400
						Total of Vr no 12 - MIS:	3,14,400
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	19,075
						Total of Vr no 13 - MIS:	19,075
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	16,200
						Total of Vr no 14 - MIS:	16,200
	15 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	8,574
						Total of Vr no 15 - MIS:	8,574
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	17,300
						Total of Vr no 16 - MIS:	17,300
	17 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	60,016
						Total of Vr no 17 - MIS:	60,016
	18 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	75,447
						Total of Vr no 18 - MIS:	75,447
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,14,400
						Total of Vr no 19 - MIS:	3,14,400
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	31,575
						Total of Vr no 20 - MIS:	31,575
	21 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500
						Total of Vr no 21 - MIS:	12,500
	3 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	22,200
						Total of Vr no 4 - MIS:	22,200
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,84,500
						03 Dearness Allowance	57,195
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,48,975
	5 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	60,016
						Total of Vr no 5 - MIS:	60,016
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,18,100

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	67,611
						55 House rent allowance	11,300
						Total of Vr no 6 - EST:	2,97,011
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	80,872
						Total of Vr no 6 - MIS:	80,872
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						55 House rent allowance	4,020
						Total of Vr no 7 - EST:	2,14,668
	7 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,040
						Total of Vr no 7 - MIS:	16,040
	8 - EST	First	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 8 - EST:	1,47,929
	8 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	25,250
						Total of Vr no 8 - MIS:	25,250
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,19,700
						03 Dearness Allowance	37,107
						Total of Vr no 9 - EST:	1,56,807
	9 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	12,500
						Total of Vr no 9 - MIS:	12,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,52,02,850
						03 Dearness Allowance	47,12,885
						55 House rent allowance	4,30,380
						Total of Vr no 33 - EST:	2,03,46,115
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,600
						03 Dearness Allowance	12,864
						55 House rent allowance	1,540
						Total of Vr no 49 - EST:	68,004

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002235	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,34,038
						Total of Vr no 4 - MIS:	4,34,038
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,52,694
						Total of Vr no 5 - MIS:	4,52,694
						Total of MAHARAJGANJ (70):	**2,36,23,099**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,83,698
						Total of Vr no 6 - MIS:	3,83,698
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 7 - MIS:	71,100
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	3,300
						Total of Vr no 8 - MIS:	3,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						55 House rent allowance	770
						Total of Vr no 18 - EST:	36,926
						Total of MAHOBA (71):	**4,95,024**

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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	1 - TA	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Allowance	34,960
						Total of Vr no 1 - TA:	34,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,45,180
						03 Dearness Allowance	37,65,006
						06 Other Allowances	1,250
						55 House rent allowance	3,22,155
						Total of Vr no 14 - EST:	1,62,33,591
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,200
						03 Dearness Allowance	17,112
						52 ..	1,460
						Total of Vr no 16 - EST:	73,772
						Total of MAINPURI (09):	**1,63,42,323**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,34,920
						03 Dearness Allowance	1,03,825
						55 House rent allowance	11,720
						Total of Vr no 2 - EST:	4,50,465
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	37,150
						03 Dearness Allowance	11,517
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	50,537
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,78,700
						03 Dearness Allowance	1,79,397
						55 House rent allowance	17,350
						Total of Vr no 4 - EST:	7,75,447
	4 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - 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 5 - EST:	1,57,659
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,78,700
						03 Dearness Allowance	1,79,397
						55 House rent allowance	17,350
						Total of Vr no 6 - EST:	7,75,447
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 6 - MIS:	24,490
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,57,000
						03 Dearness Allowance	1,10,670
						55 House rent allowance	11,720
						Total of Vr no 7 - EST:	4,79,390
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	31,655
						Total of Vr no 7 - MIS:	31,655
	9 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	70,500
						Total of Vr no 9 - MIS:	70,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,13,67,020
						03 Dearness Allowance	35,23,776
						55 House rent allowance	3,11,660
						Total of Vr no 11 - EST:	1,52,02,456
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,39,551
						03 Dearness Allowance	15,31,493
						55 House rent allowance	1,37,190
						Total of Vr no 9 - EST:	66,08,234
						Total of MATHURA (07):	**2,46,38,080**

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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	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	13,430
						Total of Vr no 3 - MIS:	13,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,30,69,500
						03 Dearness Allowance	71,51,545
						55 House rent allowance	6,32,360
						Total of Vr no 3 - EST:	3,08,53,405

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	65,223
						Total of Vr no 10 - MIS:	65,223
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	55,620
						Total of Vr no 11 - MIS:	55,620
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	55,606
						Total of Vr no 12 - MIS:	55,606
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,23,222
						Total of Vr no 7 - MIS:	3,23,222
						Total of MAU (66):	**3,13,66,506**

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TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	84,135
						Total of Vr no 6 - MIS:	84,135

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	99,203
	13 - 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 13 - EST:	6,08,815
	13 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	30,200
						Total of Vr no 13 - MIS:	30,200
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 19 - MIS:	23,700
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,67,000
						03 Dearness Allowance	1,58,780
						55 House rent allowance	14,730
						Total of Vr no 20 - EST:	6,40,510
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 21 - EST:	1,04,380
	3 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	36,775
						Total of Vr no 3 - MIS:	36,775
	4 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	5 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 5 - MIS:	25,000
	50 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	12,270

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	50 - MIS					Total of Vr no 50 - MIS:	12,270
	8 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	29,800
						Total of Vr no 8 - MIS:	29,800
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,49,125
						Total of Vr no 9 - MIS:	3,49,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,01,29,560
						03 Dearness Allowance	31,44,361
						06 Other Allowances	3,500
						55 House rent allowance	5,16,850
						Total of Vr no 13 - EST:	1,37,94,271
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	3,090
						Total of Vr no 18 - EST:	75,402
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,69,897
						Total of Vr no 19 - MIS:	2,69,897
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,21,400
						03 Dearness Allowance	36,026
						55 House rent allowance	3,080
						Total of Vr no 27 - EST:	1,60,506
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	770
						Total of Vr no 28 - EST:	35,878
						Total of MEERUT (04):	**1,65,29,867**

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TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	12,494
						Total of Vr no 17 - MIS:	12,494

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,945
						Total of Vr no 12 - MIS:	35,945
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	75,310
						Total of Vr no 13 - MIS:	75,310
	15 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,545
						Total of Vr no 15 - MIS:	2,545
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,12,442
						Total of Vr no 16 - MIS:	1,12,442
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,12,442
						Total of Vr no 18 - MIS:	1,12,442
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	27,999
						Total of Vr no 25 - MIS:	27,999
	26 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,165
						Total of Vr no 26 - MIS:	11,165
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,63,262
						Total of Vr no 4 - MIS:	6,63,262

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,59,500
						03 Dearness Allowance	8,24,445
						55 House rent allowance	83,220
						Total of Vr no 44 - EST:	35,67,165
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,58,800
						03 Dearness Allowance	4,21,228

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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	45 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	41,610
						Total of Vr no 45 - EST:	18,21,638
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,17,400
						03 Dearness Allowance	2,53,394
						55 House rent allowance	25,550
						Total of Vr no 46 - EST:	10,96,344
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,09,900
						03 Dearness Allowance	8,40,069
						55 House rent allowance	84,680
						Total of Vr no 47 - EST:	36,34,649
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,65,700
						03 Dearness Allowance	2,06,367
						55 House rent allowance	20,440
						Total of Vr no 48 - EST:	8,92,507
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,37,000
						03 Dearness Allowance	5,07,470
						55 House rent allowance	51,100
						Total of Vr no 49 - EST:	21,95,570
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,23,900
						03 Dearness Allowance	7,51,409
						55 House rent allowance	75,920
						Total of Vr no 50 - EST:	32,51,229
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,98,400
						03 Dearness Allowance	2,47,504
						55 House rent allowance	24,820
						Total of Vr no 51 - EST:	10,70,724
	52 - 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 52 - EST:	25,15,305
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,89,300
						03 Dearness Allowance	5,85,683
						55 House rent allowance	59,130
						Total of Vr no 53 - EST:	25,34,113
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,44,717
						03 Dearness Allowance	3,54,862
						55 House rent allowance	35,770
						Total of Vr no 54 - EST:	15,35,349
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,98,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	55 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,81,535
						55 House rent allowance	68,620
						Total of Vr no 55 - EST:	29,48,655
						Total of MIRZAPUR (28):	**2,81,16,852**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,33,325
						Total of Vr no 1 - MIS:	2,33,325
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,19,895
						Total of Vr no 9 - MIS:	3,19,895

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,06,79,453
						03 Dearness Allowance	64,10,630
						55 House rent allowance	5,67,224
						Total of Vr no 34 - EST:	2,76,57,307
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,200
						03 Dearness Allowance	1,584
						55 House rent allowance	535
						Total of Vr no 41 - EST:	15,319
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 42 - EST:	21,790
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 43 - EST:	21,790
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 44 - EST:	21,790
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 45 - EST:	21,790
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	3,080
						Total of Vr no 48 - EST:	1,51,896

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 53 - EST:	1,13,922
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	730
						Total of Vr no 61 - EST:	26,587

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	13 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	46,000
						Total of Vr no 13 - MIS:	46,000
						Total of MORADABAD (14):	**2,86,51,411**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,20,000
						03 Dearness Allowance	10,91,200
						55 House rent allowance	1,13,390
						Total of Vr no 22 - EST:	47,24,590

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	3 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	48,000
						Total of Vr no 3 - MIS:	48,000
						Total of MUZAFFARNAGAR (03):	**47,72,590**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	69,990
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,900
						Total of Vr no 4 - MIS:	14,900
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	39,773
						Total of Vr no 5 - MIS:	39,773
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,24,616
						Total of Vr no 6 - MIS:	1,24,616
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,98,883
						Total of Vr no 7 - MIS:	5,98,883

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,69,700
						03 Dearness Allowance	2,38,607
						55 House rent allowance	23,420
						Total of Vr no 2 - EST:	10,31,727
	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	39,900
						Total of Vr no 2 - MIS:	39,900
	3 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,750
						Total of Vr no 3 - MIS:	24,750
	4 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,99,405
						Total of Vr no 4 - MIS:	1,99,405
	5 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	79,800
						Total of Vr no 5 - MIS:	79,800
	6 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	7 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 7 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 9 - MIS:	1,44,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,500
						03 Dearness Allowance	20,437
						55 House rent allowance	3,650
						Total of Vr no 1 - EST:	1,19,587
	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,20,509
						Total of Vr no 10 - MIS:	1,20,509
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,37,600
						03 Dearness Allowance	73,656
						55 House rent allowance	9,490
						Total of Vr no 22 - EST:	3,20,746
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,27,10,523
						03 Dearness Allowance	70,40,262
						55 House rent allowance	6,12,203
						Total of Vr no 23 - EST:	3,03,62,988
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,898
						Total of Vr no 9 - MIS:	22,898

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002235	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	50,589
						Total of Vr no 1 - MIS:	50,589
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,66,152
						Total of Vr no 12 - MIS:	1,66,152

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002235	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,08,108
						Total of Vr no 13 - MIS:	1,08,108
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	32,970
						Total of Vr no 19 - MIS:	32,970
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	72,996
						Total of Vr no 20 - MIS:	72,996
	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	36,078
						Total of Vr no 21 - MIS:	36,078
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	64,680
						Total of Vr no 22 - MIS:	64,680
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,30,080
						Total of Vr no 3 - MIS:	4,30,080
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,09,602
						Total of Vr no 30 - MIS:	1,09,602
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	97,179
						Total of Vr no 32 - MIS:	97,179
	33 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	78,081
						Total of Vr no 33 - MIS:	78,081
						Total of PADRAUNA (73):	**3,48,71,557**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,10,200
						03 Dearness Allowance	34,162
						55 House rent allowance	2,980
						Total of Vr no 5 - EST:	1,47,342
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,95,300
						03 Dearness Allowance	60,543
						55 House rent allowance	6,120
						Total of Vr no 6 - EST:	2,61,963

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,66,484
						Total of Vr no 10 - MIS:	8,66,484
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,03,831
						Total of Vr no 12 - MIS:	3,03,831
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,73,586
						Total of Vr no 3 - MIS:	3,73,586
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,76,289
						Total of Vr no 5 - MIS:	1,76,289
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,83,279
						Total of Vr no 9 - MIS:	2,83,279
						Total of PILIBHIT (16):	**24,12,774**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
53004709	10 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	75,000
						Total of Vr no 10 - MIS:	75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,03,599
						Total of Vr no 2 - MIS:	5,03,599

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	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	2,10,640
	14 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,810
						Total of Vr no 15 - MIS:	24,810
	16 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	35,820
						Total of Vr no 16 - MIS:	35,820
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	4,905
						Total of Vr no 17 - MIS:	4,905
	18 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	18,900
						Total of Vr no 18 - MIS:	18,900
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,31,478
						Total of Vr no 19 - MIS:	2,31,478
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,58,600
						03 Dearness Allowance	2,23,924
						06 Other Allowances	800
						55 House rent allowance	28,810
						Total of Vr no 9 - EST:	9,12,134

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,760
						Total of Vr no 2 - MIS:	16,760
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,800
						Total of Vr no 3 - MIS:	29,800
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,17,207
						03 Dearness Allowance	7,18,336
						55 House rent allowance	74,240
						Total of Vr no 48 - EST:	31,09,783
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,591
						Total of Vr no 5 - MIS:	50,591
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,65,700
						03 Dearness Allowance	4,85,367
						55 House rent allowance	43,810
						Total of Vr no 50 - EST:	20,94,877
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,02,900
						03 Dearness Allowance	2,79,899
						55 House rent allowance	25,370
						Total of Vr no 51 - EST:	12,08,169
	52 - EST	Second	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 52 - EST:	23,13,836
	53 - EST	Second	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 53 - EST:	17,29,416
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,31,700
						03 Dearness Allowance	4,12,827
						55 House rent allowance	37,610
						Total of Vr no 54 - EST:	17,82,137
	55 - EST	Second	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 55 - EST:	31,50,364
	56 - EST	Second	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 56 - EST:	15,01,350
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,14,000

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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	57 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,93,340
						55 House rent allowance	80,590
						Total of Vr no 57 - EST:	25,87,930
	58 - EST	Second	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 58 - EST:	22,52,492
	59 - EST	Second	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 59 - EST:	28,63,340
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,33,800
						03 Dearness Allowance	3,51,478
						55 House rent allowance	32,220
						Total of Vr no 60 - EST:	15,17,498
	61 - EST	Second	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 61 - EST:	29,72,848
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,00,900
						03 Dearness Allowance	5,89,279
						55 House rent allowance	54,050
						Total of Vr no 62 - EST:	25,44,229
	63 - EST	Second	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 63 - EST:	15,30,638
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,09,400
						03 Dearness Allowance	4,67,914
						55 House rent allowance	42,960
						Total of Vr no 64 - EST:	20,20,274
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,16,800
						03 Dearness Allowance	5,94,208
						55 House rent allowance	54,990
						Total of Vr no 65 - EST:	25,65,998
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,67,000
						03 Dearness Allowance	79,018
						55 House rent allowance	7,620
						Total of Vr no 86 - EST:	3,53,638

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,16,980
						03 Dearness Allowance	48,504
						55 House rent allowance	6,160
						Total of Vr no 87 - EST:	2,71,644
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,36,200
						03 Dearness Allowance	67,838
						55 House rent allowance	6,810
						Total of Vr no 89 - EST:	3,10,848
						Total of PRATAPGARH (53):	**4,07,97,746**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	58,916
						Total of Vr no 18 - MIS:	58,916

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	1 - MIS	First	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	16,11,720
						Total of Vr no 1 - MIS:	16,11,720
	15 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	1,44,346
						Total of Vr no 15 - MIS:	1,44,346
	2 - MIS	First	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	18,09,744
						Total of Vr no 2 - MIS:	18,09,744
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,54,125
						Total of Vr no 23 - MIS:	5,54,125
	3 - MIS	First	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	18,07,968
						Total of Vr no 3 - MIS:	18,07,968
	4 - MIS	First	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	8,11,632
						Total of Vr no 4 - MIS:	8,11,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,09,300
						03 Dearness Allowance	6,22,883
						55 House rent allowance	63,550
						Total of Vr no 111 - EST:	26,95,733
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,43,400
						03 Dearness Allowance	2,61,454
						55 House rent allowance	25,340
						Total of Vr no 112 - EST:	11,30,194
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,28,200
						03 Dearness Allowance	5,66,742
						55 House rent allowance	73,010

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	24,67,952
	24 - 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 24 - EST:	18,73,773
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,47,080
						03 Dearness Allowance	3,24,595
						55 House rent allowance	37,010
						Total of Vr no 26 - EST:	14,08,685
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,34,800
						03 Dearness Allowance	1,96,788
						55 House rent allowance	17,710
						Total of Vr no 28 - EST:	8,49,298
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,53,600
						03 Dearness Allowance	5,12,616
						55 House rent allowance	46,200
						Total of Vr no 30 - EST:	22,12,416
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,18,840
						03 Dearness Allowance	5,63,841
						55 House rent allowance	52,370
						Total of Vr no 32 - EST:	24,35,051
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,12,700
						03 Dearness Allowance	9,02,937
						55 House rent allowance	2,45,270
						Total of Vr no 34 - EST:	40,60,907
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,08,100
						03 Dearness Allowance	7,46,511
						55 House rent allowance	67,600
						Total of Vr no 36 - EST:	32,22,211
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,87,300
						03 Dearness Allowance	6,47,063
						55 House rent allowance	59,990
						Total of Vr no 38 - EST:	27,94,353
	43 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,14,031
						Total of Vr no 43 - MIS:	1,14,031
	44 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	12,060
						Total of Vr no 44 - MIS:	12,060
	45 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,59,248
						Total of Vr no 45 - MIS:	1,59,248

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,05,320
						03 Dearness Allowance	12,41,649
						06 Other Allowances	600
						55 House rent allowance	3,16,830
						Total of Vr no 52 - EST:	55,64,399
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,93,300
						03 Dearness Allowance	5,86,923
						55 House rent allowance	54,520
						Total of Vr no 54 - EST:	25,34,743
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,22,500
						03 Dearness Allowance	3,47,975
						55 House rent allowance	51,680
						Total of Vr no 57 - EST:	15,22,155
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,67,600
						03 Dearness Allowance	4,85,956
						55 House rent allowance	46,950
						Total of Vr no 59 - EST:	21,00,506
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,16,000
						03 Dearness Allowance	8,10,960
						06 Other Allowances	600
						55 House rent allowance	1,54,240
						Total of Vr no 60 - EST:	35,81,800
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,10,400
						03 Dearness Allowance	3,13,224
						55 House rent allowance	84,170
						Total of Vr no 63 - EST:	14,07,794
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,09,200
						03 Dearness Allowance	10,25,852
						55 House rent allowance	92,890
						Total of Vr no 64 - EST:	44,27,942
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,53,300
						03 Dearness Allowance	6,05,523
						55 House rent allowance	88,650
						Total of Vr no 66 - EST:	26,47,473
	69 - 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 69 - EST:	12,99,844
						Total of PRAYAGRAJ (22):	**5,73,21,019**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	10,53,155
	9 - 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 9 - EST:	5,35,447
						Total of PRAYAGRAJ-2 (64):	**15,88,602**

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MONTH OF ACCOUNT JULY 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	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 (`)
45004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	36,352
						Total of Vr no 9 - MIS:	36,352

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,32,012
						Total of Vr no 1 - MIS:	6,32,012
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,57,996
						Total of Vr no 11 - MIS:	2,57,996
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,86,500
						Total of Vr no 16 - MIS:	5,86,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,09,020
						Total of Vr no 17 - MIS:	1,09,020
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,32,514
						Total of Vr no 18 - MIS:	3,32,514
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,61,392
						Total of Vr no 2 - MIS:	3,61,392
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,40,381
						Total of Vr no 3 - MIS:	6,40,381
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,38,125
						Total of Vr no 7 - MIS:	5,38,125
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,98,975
						Total of Vr no 8 - MIS:	4,98,975

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	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,64,300
						03 Dearness Allowance	50,933
						55 House rent allowance	3,970

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	4 - EST					Total of Vr no 4 - EST:	2,19,203
	6 - 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 6 - 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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,95,500
						03 Dearness Allowance	6,18,605
						55 House rent allowance	54,960
						Total of Vr no 17 - EST:	26,69,065
	18 - EST	First	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 18 - EST:	32,18,672
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,82,000
						03 Dearness Allowance	8,00,420
						55 House rent allowance	70,200
						Total of Vr no 19 - EST:	34,52,620

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,53,320
						Total of Vr no 1 - MIS:	1,53,320
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,77,837
						Total of Vr no 11 - MIS:	1,77,837
	12 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,88,615
						Total of Vr no 12 - MIS:	1,88,615
	13 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,67,500
						Total of Vr no 13 - MIS:	3,67,500

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	14 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,63,060
						Total of Vr no 14 - MIS:	2,63,060
	15 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,64,740
						Total of Vr no 15 - MIS:	2,64,740
	16 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	28,31,220
						Total of Vr no 16 - MIS:	28,31,220
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,41,806
						Total of Vr no 2 - MIS:	2,41,806
	23 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,22,500
						Total of Vr no 23 - MIS:	1,22,500
	24 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,15,120
						Total of Vr no 24 - MIS:	2,15,120
	25 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,97,560
						Total of Vr no 25 - MIS:	1,97,560
	26 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,79,800
						Total of Vr no 26 - MIS:	2,79,800
	27 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,780
						Total of Vr no 27 - MIS:	1,07,780
	28 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 28 - MIS:	1,61,670
	29 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 29 - MIS:	1,61,670
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,340
						Total of Vr no 3 - MIS:	1,61,340
	30 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,74,125
						Total of Vr no 30 - MIS:	2,74,125
	31 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	21,560
						Total of Vr no 31 - MIS:	21,560
	32 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	79,040
						Total of Vr no 32 - MIS:	79,040
	33 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,69,450
						Total of Vr no 33 - MIS:	2,69,450
	34 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,47,388
						Total of Vr no 34 - MIS:	2,47,388
	35 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,39,900
						Total of Vr no 35 - MIS:	1,39,900

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	36 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,37,098
						Total of Vr no 36 - MIS:	1,37,098
	37 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	43,112
						Total of Vr no 37 - MIS:	43,112
	38 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,39,070
						Total of Vr no 38 - MIS:	4,39,070
	39 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,77,837
						Total of Vr no 39 - MIS:	1,77,837
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,45,730
						Total of Vr no 4 - MIS:	3,45,730
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,92,550
						Total of Vr no 5 - MIS:	2,92,550
	51 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	41,536
						Total of Vr no 51 - MIS:	41,536
	52 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	26,69,640
						Total of Vr no 52 - MIS:	26,69,640
	55 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,62,120
						Total of Vr no 55 - MIS:	1,62,120
	56 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,50,996
						Total of Vr no 56 - MIS:	2,50,996
	57 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	75,446
						Total of Vr no 57 - MIS:	75,446
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	80,835
						Total of Vr no 58 - MIS:	80,835
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,56,281
						Total of Vr no 59 - MIS:	1,56,281
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 6 - MIS:	1,61,670
	60 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 60 - MIS:	1,61,670
	61 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 61 - MIS:	1,61,670
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 62 - MIS:	1,61,670
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,04,160
						Total of Vr no 63 - MIS:	1,04,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,72,300
						Total of Vr no 64 - MIS:	2,72,300
	65 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,93,900
						Total of Vr no 65 - MIS:	1,93,900
	66 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,369
						Total of Vr no 66 - MIS:	1,07,369
	67 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	16,22,880
						Total of Vr no 67 - MIS:	16,22,880
						Total of RAIBAREILLY (45):	**2,88,26,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	2,160
						Total of Vr no 11 - EST:	2,160
	7 - 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 7 - EST:	24,680

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,09,744
						Total of Vr no 2 - MIS:	4,09,744
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	57,595
						Total of Vr no 3 - MIS:	57,595

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	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	63,928
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,38,100
						03 Dearness Allowance	80,954
						55 House rent allowance	7,943
						Total of Vr no 15 - EST:	3,26,997
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,29,180
						03 Dearness Allowance	71,858
						55 House rent allowance	6,900
						Total of Vr no 6 - EST:	3,07,938

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,83,24,206
						03 Dearness Allowance	56,78,831
						06 Other Allowances	1,200
						55 House rent allowance	4,97,704
						Total of Vr no 11 - EST:	2,45,01,941

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,990
						Total of Vr no 3 - MIS:	29,990
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	66,730
						Total of Vr no 5 - MIS:	66,730

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of RAMPUR (17):	**2,58,51,703**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	18 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	4,410
						Total of Vr no 18 - MIS:	4,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,97,800
						03 Dearness Allowance	2,47,318
						55 House rent allowance	21,520
						Total of Vr no 11 - EST:	10,66,638
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,73,700
						03 Dearness Allowance	3,01,847
						55 House rent allowance	25,250
						Total of Vr no 12 - EST:	13,00,797
	13 - 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 13 - EST:	11,64,648
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,03,800
						03 Dearness Allowance	1,87,178
						55 House rent allowance	16,900
						Total of Vr no 14 - EST:	8,07,878
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,65,900
						03 Dearness Allowance	1,44,429
						55 House rent allowance	13,050
						Total of Vr no 15 - EST:	6,23,379
	16 - 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 16 - EST:	9,67,669
	17 - 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 17 - EST:	10,23,379
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,66,490
						03 Dearness Allowance	3,61,612

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	33,640
						Total of Vr no 18 - EST:	15,61,742
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,64,600
						03 Dearness Allowance	2,99,026
						55 House rent allowance	27,520
						Total of Vr no 19 - EST:	12,91,146
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,56,300
						03 Dearness Allowance	3,56,903
						55 House rent allowance	29,950
						Total of Vr no 20 - EST:	15,43,153
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,78,300
						03 Dearness Allowance	2,41,273
						55 House rent allowance	22,860
						Total of Vr no 32 - EST:	10,42,433
						Total of SAHARANPUR (02):	**1,23,97,272**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	37,500
						Total of Vr no 2 - MIS:	37,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	5 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,17,240
						Total of Vr no 5 - GIA:	1,17,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	26,412
						55 House rent allowance	2,310
						Total of Vr no 14 - EST:	1,13,922
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,11,58,917
						03 Dearness Allowance	34,59,265
						55 House rent allowance	3,10,500
						Total of Vr no 19 - EST:	1,49,28,682
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,85,200
						03 Dearness Allowance	57,412
						55 House rent allowance	5,310
						Total of Vr no 26 - EST:	2,47,922
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,600
						03 Dearness Allowance	25,296
						06 Other Allowances	2,190
						Total of Vr no 40 - EST:	1,09,086
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,59,600
						03 Dearness Allowance	46,740
						06 Other Allowances	5,110
						Total of Vr no 41 - EST:	2,11,450
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	45 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,188
						55 House rent allowance	730
						Total of Vr no 45 - EST:	29,018
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,29,115
						Total of Vr no 7 - MIS:	1,29,115
						Total of SAMBHAL (92):	**1,59,23,935**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,16,348
						Total of Vr no 7 - MIS:	5,16,348

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,767
						Total of Vr no 1 - MIS:	1,767
	2 - 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 2 - EST:	2,00,286
	3 - 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 3 - 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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,59,700
						03 Dearness Allowance	13,82,507
						55 House rent allowance	1,25,270
						Total of Vr no 10 - EST:	59,67,477
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,77,400
						03 Dearness Allowance	16,35,994
						06 Other Allowances	450
						55 House rent allowance	1,48,290
						Total of Vr no 11 - EST:	70,62,134
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,56,100
						03 Dearness Allowance	3,27,391
						55 House rent allowance	34,310
						Total of Vr no 12 - EST:	14,17,801

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	13,467
						Total of Vr no 3 - MIS:	13,467
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,625
						Total of Vr no 5 - MIS:	16,625
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,25,827
						Total of Vr no 6 - MIS:	1,25,827
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,737
						Total of Vr no 7 - MIS:	25,737
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,51,500
						03 Dearness Allowance	23,40,965
						55 House rent allowance	2,12,120
						Total of Vr no 8 - EST:	1,01,04,585
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,200
						Total of Vr no 8 - MIS:	17,200
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	53,55,200
						03 Dearness Allowance	16,60,112
						55 House rent allowance	1,50,520
						Total of Vr no 9 - EST:	71,65,832
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	88,420
						Total of Vr no 9 - MIS:	88,420

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002235	21 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	97,092
						Total of Vr no 21 - MIS:	97,092
	22 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,920
						Total of Vr no 22 - MIS:	1,02,920
	23 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	31,050
						Total of Vr no 23 - MIS:	31,050
	24 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	65,205
						Total of Vr no 24 - MIS:	65,205
	25 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,00,719
						Total of Vr no 25 - MIS:	1,00,719
	26 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	37,356

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002235	26 - MIS					Total of Vr no 26 - MIS:	37,356
	27 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	67,920
						Total of Vr no 27 - MIS:	67,920
	28 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,00,812
						Total of Vr no 28 - MIS:	1,00,812
	29 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	58,536
						Total of Vr no 29 - MIS:	58,536
	30 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,33,209
						Total of Vr no 30 - MIS:	1,33,209
	31 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,05,524
						Total of Vr no 31 - MIS:	1,05,524
	32 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,920
						Total of Vr no 32 - MIS:	1,02,920
	33 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	99,600
						Total of Vr no 33 - MIS:	99,600
	34 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	21,99,924
						Total of Vr no 34 - MIS:	21,99,924
						Total of SANT KABIR NAGAR (80):	**3,64,28,573**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	1,32,430
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	32,616
						Total of Vr no 5 - MIS:	32,616
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,19,319
						Total of Vr no 6 - MIS:	1,19,319

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	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 1 - EST:	8,39,736
	1 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	45,372
						Total of Vr no 1 - MIS:	45,372
	2 - 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 2 - EST:	2,52,463
	2 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	98,600
						Total of Vr no 2 - MIS:	98,600
	3 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	16,470
						Total of Vr no 3 - MIS:	16,470
	4 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	18,356
						Total of Vr no 4 - MIS:	18,356
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,42,159
						Total of Vr no 5 - MIS:	2,42,159
	6 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	914
						Total of Vr no 6 - TA:	914
	7 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	914
						Total of Vr no 7 - TA:	914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Total of SANT RAVIDAS NAGAR (72):	17,99,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	24,360
						Total of Vr no 3 - MIS:	24,360

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,50,600
						03 Dearness Allowance	1,39,686
						55 House rent allowance	12,580
						Total of Vr no 5 - EST:	6,02,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,06,85,573
						03 Dearness Allowance	33,12,527
						55 House rent allowance	3,05,570
						Total of Vr no 13 - EST:	1,43,03,670

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,72,552
						Total of Vr no 17 - MIS:	3,72,552
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,844
						Total of Vr no 18 - MIS:	1,07,844
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,76,472
						Total of Vr no 19 - MIS:	1,76,472
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,21,900
						Total of Vr no 20 - MIS:	2,21,900

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 JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,376
						Total of Vr no 21 - MIS:	29,376
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,42,720
						Total of Vr no 22 - MIS:	3,42,720
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,66,464
						Total of Vr no 23 - MIS:	1,66,464
	31 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,58,076
						Total of Vr no 31 - MIS:	10,58,076
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,37,256
						Total of Vr no 32 - MIS:	1,37,256
	33 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	58,752
						Total of Vr no 33 - MIS:	58,752
	34 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	39,216
						Total of Vr no 34 - MIS:	39,216
	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,77,520
						Total of Vr no 35 - MIS:	1,77,520
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,15,688
						Total of Vr no 36 - MIS:	2,15,688
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,15,688
						Total of Vr no 37 - MIS:	2,15,688
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,33,740
						Total of Vr no 9 - MIS:	3,33,740
						Total of SHAHJAHANPUR (15):	**1,85,84,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	5,86,683
	3 - 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 3 - EST:	1,00,143
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	39,524
						Total of Vr no 4 - MIS:	39,524
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,400
						03 Dearness Allowance	1,674
						55 House rent allowance	40
						Total of Vr no 6 - EST:	7,114
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 7 - MIS:	35,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,37,500
						03 Dearness Allowance	9,98,750
						06 Other Allowances	3,200
						55 House rent allowance	97,510
						Total of Vr no 10 - EST:	40,36,960
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,27,500
						03 Dearness Allowance	8,76,525
						06 Other Allowances	3,200
						55 House rent allowance	96,780
						Total of Vr no 3 - EST:	38,04,005
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,48,929
						03 Dearness Allowance	91,324
						55 House rent allowance	7,009
						Total of Vr no 8 - EST:	8,47,262
						Total of SHAMLI (91):	**94,57,241**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	16,528
						Total of Vr no 10 - MIS:	16,528
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,59,679
						Total of Vr no 7 - MIS:	3,59,679
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,16,990
						Total of Vr no 9 - MIS:	1,16,990

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 (`)
67002281	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,664
						Total of Vr no 16 - MIS:	32,664
	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,890
						Total of Vr no 2 - MIS:	17,890
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,48,400
						03 Dearness Allowance	9,14,004
						55 House rent allowance	80,450
						Total of Vr no 22 - EST:	39,42,854
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,33,400
						03 Dearness Allowance	7,85,354
						55 House rent allowance	69,180
						Total of Vr no 23 - EST:	33,87,934
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,56,400
						03 Dearness Allowance	6,68,484
						55 House rent allowance	58,120
						Total of Vr no 24 - EST:	28,83,004
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,86,100
						03 Dearness Allowance	13,59,691
						55 House rent allowance	1,19,680
						Total of Vr no 25 - EST:	58,65,471
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,09,200
						03 Dearness Allowance	11,80,852
						55 House rent allowance	1,02,940
						Total of Vr no 26 - EST:	50,92,992
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,00,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,20,155
						55 House rent allowance	55,080
						Total of Vr no 27 - EST:	26,75,735
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,05,550
						03 Dearness Allowance	8,07,721
						55 House rent allowance	71,330
						Total of Vr no 28 - EST:	34,84,601
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,97,000
						03 Dearness Allowance	4,64,070
						55 House rent allowance	40,610
						Total of Vr no 29 - EST:	20,01,680
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,35,800
						03 Dearness Allowance	10,34,098
						55 House rent allowance	90,540
						Total of Vr no 30 - EST:	44,60,438
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,90,300
						03 Dearness Allowance	6,78,993
						55 House rent allowance	59,780
						Total of Vr no 31 - EST:	29,29,073
	32 - EST	First	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 32 - EST:	13,54,055
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,57,860
						03 Dearness Allowance	6,37,937
						55 House rent allowance	56,090
						Total of Vr no 33 - EST:	27,51,887
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,53,800
						03 Dearness Allowance	5,43,678
						55 House rent allowance	48,310
						Total of Vr no 34 - EST:	23,45,788
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,23,100
						03 Dearness Allowance	6,89,161
						55 House rent allowance	61,320
						Total of Vr no 60 - EST:	29,73,581
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,89,000
						03 Dearness Allowance	70,212
						Total of Vr no 69 - EST:	5,59,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002235	14 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	22,930
						Total of Vr no 14 - MIS:	22,930
	15 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	60,840
						Total of Vr no 15 - MIS:	60,840
	16 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	15,210
						Total of Vr no 16 - MIS:	15,210
	17 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	64,476
						Total of Vr no 17 - MIS:	64,476
	18 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	39,060
						Total of Vr no 18 - MIS:	39,060
	19 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	67,380
						Total of Vr no 19 - MIS:	67,380
	20 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	60,120
						Total of Vr no 20 - MIS:	60,120
	21 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	96,714
						Total of Vr no 21 - MIS:	96,714
	22 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	93,132
						Total of Vr no 22 - MIS:	93,132
	23 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	19,530
						Total of Vr no 23 - MIS:	19,530
	29 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	54,496
						Total of Vr no 29 - MIS:	54,496
	30 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	48,825
						Total of Vr no 30 - MIS:	48,825
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,656
						Total of Vr no 32 - MIS:	28,656
	33 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	82,386
						Total of Vr no 33 - MIS:	82,386
	34 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	82,386
						Total of Vr no 34 - MIS:	82,386
	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,656
						Total of Vr no 35 - MIS:	28,656
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,530
						Total of Vr no 36 - MIS:	19,530
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,52,175
						Total of Vr no 41 - MIS:	11,52,175

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002235	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	82,134
						Total of Vr no 44 - MIS:	82,134
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	89,562
						Total of Vr no 45 - MIS:	89,562
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,020
						Total of Vr no 46 - MIS:	13,020
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,40,184
						Total of Vr no 47 - MIS:	1,40,184
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,496
						Total of Vr no 48 - MIS:	54,496
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,984
						Total of Vr no 49 - MIS:	42,984
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,36,702
						Total of Vr no 5 - MIS:	5,36,702
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,667
						Total of Vr no 50 - MIS:	42,667
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,86,925
						Total of Vr no 9 - MIS:	5,86,925
						Total of SIDDHARTH NAGAR (67):	**5,08,77,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	9 - MIS	First	Voted	No Objection	222501789 10 00	29 Maintenance	3,900
						Total of Vr no 9 - MIS:	3,900

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 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,42,810
						Total of Vr no 1 - MIS:	5,42,810
	10 - EST	First	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 10 - EST:	3,87,838
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,34,850
						03 Dearness Allowance	41,804
						55 House rent allowance	3,710
						Total of Vr no 11 - EST:	1,80,364
	12 - EST	Second	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 12 - EST:	1,00,954
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	30,532
						Total of Vr no 16 - MIS:	30,532
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,922
						Total of Vr no 17 - MIS:	42,922
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	61,065
						Total of Vr no 18 - MIS:	61,065
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	39,774
						Total of Vr no 2 - MIS:	39,774
	9 - EST	First	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 9 - EST:	3,87,838

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,19,400
						03 Dearness Allowance	1,76,596
						55 House rent allowance	14,510
						Total of Vr no 20 - EST:	7,10,506
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,15,400
						03 Dearness Allowance	1,07,236
						55 House rent allowance	5,840
						Total of Vr no 21 - EST:	4,28,476
	24 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	6,162
						Total of Vr no 24 - TA:	6,162
	3 - EST	First	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 3 - EST:	4,07,093
	4 - EST	First	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 4 - EST:	6,76,584
	7 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	37,044
						Total of Vr no 7 - CON:	37,044
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	19,800
						Total of Vr no 8 - MIS:	19,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,90,900
						03 Dearness Allowance	1,52,179
						55 House rent allowance	19,710
						Total of Vr no 12 - EST:	6,62,789
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,552
						03 Dearness Allowance	15,242
						55 House rent allowance	1,484
						Total of Vr no 17 - EST:	66,278
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,02,69,041
						03 Dearness Allowance	93,83,404

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MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	8,28,779
						Total of Vr no 18 - EST:	4,04,81,224
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 23 - EST:	37,974
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,200
						03 Dearness Allowance	4,402
						55 House rent allowance	770
						Total of Vr no 25 - EST:	19,372
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,900
						03 Dearness Allowance	6,479
						Total of Vr no 29 - EST:	27,379
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,89,300
						03 Dearness Allowance	1,20,683
						55 House rent allowance	10,580
						Total of Vr no 37 - EST:	5,20,563
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,70,000
						03 Dearness Allowance	1,45,700
						55 House rent allowance	13,220
						Total of Vr no 39 - EST:	6,28,920
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	88,721
						03 Dearness Allowance	27,503
						55 House rent allowance	2,466
						Total of Vr no 42 - EST:	1,18,690
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,03,853
						Total of Vr no 5 - MIS:	1,03,853
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	46,210
						03 Dearness Allowance	12,965
						55 House rent allowance	1,225
						Total of Vr no 52 - EST:	60,400
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,04,600
						03 Dearness Allowance	2,49,426
						55 House rent allowance	22,540
						Total of Vr no 53 - EST:	10,76,566
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	62,939
						Total of Vr no 6 - MIS:	62,939

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TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,91,760
						Total of Vr no 10 - MIS:	9,91,760
	15 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,86,125
						Total of Vr no 15 - MIS:	9,86,125
	17 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	7,04,375
						Total of Vr no 17 - MIS:	7,04,375
	18 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,93,252
						Total of Vr no 18 - MIS:	2,93,252
	20 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	48,53,714
						Total of Vr no 20 - MIS:	48,53,714
	21 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	8,95,965
						Total of Vr no 21 - MIS:	8,95,965
	22 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,70,735
						Total of Vr no 22 - MIS:	14,70,735
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	18,03,200
						Total of Vr no 4 - MIS:	18,03,200
	42 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	8,520
						Total of Vr no 42 - MIS:	8,520
	43 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	19,170
						Total of Vr no 43 - MIS:	19,170
	44 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,53,360
						Total of Vr no 44 - MIS:	1,53,360
	45 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	15,975
						Total of Vr no 45 - MIS:	15,975
	46 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	10,650
						Total of Vr no 46 - MIS:	10,650
	47 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	74,550
						Total of Vr no 47 - MIS:	74,550
	48 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	28,175
						Total of Vr no 48 - MIS:	28,175
	49 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	13,50,075
						Total of Vr no 49 - MIS:	13,50,075
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	15,85,390
						Total of Vr no 5 - MIS:	15,85,390
	50 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,66,140
						Total of Vr no 50 - MIS:	1,66,140

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TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	51 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	8,520
						Total of Vr no 51 - MIS:	8,520
	52 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	42,600
						Total of Vr no 52 - MIS:	42,600
	53 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	25,560
						Total of Vr no 53 - MIS:	25,560
	54 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	76,680
						Total of Vr no 54 - MIS:	76,680
	55 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,240
						Total of Vr no 55 - MIS:	1,02,240
	56 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	53,250
						Total of Vr no 56 - MIS:	53,250
	57 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,19,280
						Total of Vr no 57 - MIS:	1,19,280
	58 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	74,550
						Total of Vr no 58 - MIS:	74,550
	59 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 59 - MIS:	85,200
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	8,80,800
						Total of Vr no 6 - MIS:	8,80,800
	63 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,260
						Total of Vr no 63 - MIS:	4,260
	64 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	21,300
						Total of Vr no 64 - MIS:	21,300
	65 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	53,250
						Total of Vr no 65 - MIS:	53,250
	69 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,800
						Total of Vr no 69 - MIS:	1,27,800
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	8,31,635
						Total of Vr no 7 - MIS:	8,31,635
	70 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,98,200
						Total of Vr no 70 - MIS:	2,98,200
	75 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	41,567
						Total of Vr no 75 - MIS:	41,567
	76 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,03,000
						Total of Vr no 76 - MIS:	1,03,000

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TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	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	77 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	80,400
						Total of Vr no 77 - MIS:	80,400
	79 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	49,849
						Total of Vr no 79 - MIS:	49,849
	80 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	49,926
						Total of Vr no 80 - MIS:	49,926
						Total of SITAPUR (46):	**6,64,71,607**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,240
						Total of Vr no 10 - MIS:	45,240
	13 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	27,000
						Total of Vr no 13 - MIS:	27,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,44,957
						Total of Vr no 14 - MIS:	6,44,957
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	37,700
						Total of Vr no 15 - MIS:	37,700
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	81,060
						Total of Vr no 16 - MIS:	81,060
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,240
						Total of Vr no 19 - MIS:	45,240
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,42,810
						Total of Vr no 2 - MIS:	5,42,810
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,005
						Total of Vr no 20 - MIS:	35,005
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,78,700
						Total of Vr no 21 - MIS:	5,78,700
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,500
						Total of Vr no 22 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,85,525
						Total of Vr no 3 - MIS:	5,85,525
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,21,047
						Total of Vr no 6 - MIS:	5,21,047
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	46,043
						Total of Vr no 7 - MIS:	46,043
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	52,780
						Total of Vr no 8 - MIS:	52,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,70,90,400
						03 Dearness Allowance	52,98,024
						06 Other Allowances	2,400
						55 House rent allowance	4,69,950
						Total of Vr no 3 - EST:	2,28,60,774
						Total of SONBHADRA (69):	**2,61,58,931**

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TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 10 - MIS:	59,250
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,32,943
						Total of Vr no 11 - MIS:	3,32,943
	12 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	16,334
						Total of Vr no 12 - MIS:	16,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,59,600
						03 Dearness Allowance	24,98,476
						55 House rent allowance	2,09,480
						Total of Vr no 28 - EST:	1,07,67,556

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002235	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,416
						Total of Vr no 1 - MIS:	1,95,416
						Total of SRAVASTI (85):	**1,13,71,499**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	44,800
						Total of Vr no 2 - MIS:	44,800

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	57,026
						Total of Vr no 10 - MIS:	57,026
	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	2,052
						Total of Vr no 11 - MIS:	2,052
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	20,871
						Total of Vr no 12 - MIS:	20,871
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 3 - MIS:	73,470
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,00,581
						Total of Vr no 4 - MIS:	2,00,581
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	50,583
						Total of Vr no 8 - MIS:	50,583

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,40,000
						03 Dearness Allowance	28,95,400
						55 House rent allowance	2,64,260
						Total of Vr no 47 - EST:	1,24,99,660
						Total of SULTANPUR (52):	**1,29,49,043**

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	39,760
						Total of Vr no 3 - MIS:	39,760
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,903
						03 Dearness Allowance	900
						Total of Vr no 5 - EST:	3,803

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 (`)
44002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	76,62,100
						03 Dearness Allowance	23,75,251
						55 House rent allowance	2,08,700
						Total of Vr no 21 - EST:	1,02,46,051
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,96,000
						03 Dearness Allowance	26,33,760
						55 House rent allowance	2,30,360
						Total of Vr no 23 - EST:	1,13,60,120
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	86,33,300
						03 Dearness Allowance	26,76,323
						55 House rent allowance	2,34,680
						Total of Vr no 24 - EST:	1,15,44,303

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,87,275
						Total of Vr no 10 - MIS:	1,87,275
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,28,900
						Total of Vr no 11 - MIS:	2,28,900
	15 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,80,980
						Total of Vr no 15 - MIS:	3,80,980
	24 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,08,130
						Total of Vr no 24 - MIS:	2,08,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	25 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,50,560
						Total of Vr no 25 - MIS:	2,50,560
	35 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 35 - MIS:	1,95,750
	36 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,04,355
						Total of Vr no 36 - MIS:	1,04,355
	37 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,94,980
						Total of Vr no 37 - MIS:	3,94,980
	38 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,33,250
						Total of Vr no 38 - MIS:	3,33,250
	39 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,66,260
						Total of Vr no 39 - MIS:	3,66,260
	40 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,91,500
						Total of Vr no 40 - MIS:	3,91,500
	41 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,09,200
						Total of Vr no 41 - MIS:	3,09,200
	42 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,26,735
						Total of Vr no 42 - MIS:	4,26,735
	43 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,06,010
						Total of Vr no 43 - MIS:	2,06,010
	44 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,89,875
						Total of Vr no 44 - MIS:	2,89,875
	46 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	53,250
						Total of Vr no 46 - MIS:	53,250
	48 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,01,14,800
						Total of Vr no 48 - MIS:	1,01,14,800
	53 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,16,367
						Total of Vr no 53 - MIS:	4,16,367
	54 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,70,250
						Total of Vr no 54 - MIS:	1,70,250
	58 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,91,500
						Total of Vr no 58 - MIS:	3,91,500
	59 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,79,760
						Total of Vr no 59 - MIS:	2,79,760
	60 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,16,440
						Total of Vr no 60 - MIS:	2,16,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	63 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,31,806
						Total of Vr no 63 - MIS:	1,31,806
	64 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	24,01,040
						Total of Vr no 64 - MIS:	24,01,040
	66 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,66,345
						Total of Vr no 66 - MIS:	1,66,345
	69 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,989
						Total of Vr no 69 - MIS:	1,989
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,56,600
						Total of Vr no 8 - MIS:	1,56,600
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,71,040
						Total of Vr no 9 - MIS:	3,71,040
						Total of UNNAO (44):	**5,23,38,984**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - MIS	First	Voted	No Objection	222501789 08 00	42 Other Expenditure	30,073
						Total of Vr no 10 - MIS:	30,073
	11 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	33,516
						Total of Vr no 11 - MIS:	33,516
	22 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expenditure	19,647
						Total of Vr no 22 - MIS:	19,647

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	70,705
						Total of Vr no 12 - MIS:	70,705
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,42,791
						Total of Vr no 13 - MIS:	3,42,791
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,10,048
						Total of Vr no 14 - MIS:	5,10,048
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,000
						Total of Vr no 17 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 26 - MIS:	35,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,677
						Total of Vr no 13 - MIS:	58,677
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,887
						Total of Vr no 14 - MIS:	18,887
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,67,067
						Total of Vr no 15 - MIS:	1,67,067
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,57,800
						03 Dearness Allowance	7,92,918
						55 House rent allowance	2,01,600

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MONTH OF ACCOUNT JULY 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					Total of Vr no 30 - EST:	35,52,318
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,94,600
						03 Dearness Allowance	4,63,326
						55 House rent allowance	62,640
						Total of Vr no 31 - EST:	20,20,566
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,70,800
						03 Dearness Allowance	8,89,948
						55 House rent allowance	2,36,400
						Total of Vr no 32 - EST:	39,97,148
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,15,600
						03 Dearness Allowance	9,34,836
						55 House rent allowance	2,46,960
						Total of Vr no 33 - EST:	41,97,396
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,59,040
						03 Dearness Allowance	6,21,558
						55 House rent allowance	1,60,180
						Total of Vr no 34 - EST:	27,40,778
	35 - 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 35 - EST:	36,20,528
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,37,600
						03 Dearness Allowance	10,34,656
						55 House rent allowance	2,71,200
						Total of Vr no 36 - EST:	46,43,456
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,70,000
						03 Dearness Allowance	6,72,700
						55 House rent allowance	88,900
						Total of Vr no 37 - EST:	29,31,600
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,200
						03 Dearness Allowance	4,402
						Total of Vr no 38 - EST:	18,602
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,123
						03 Dearness Allowance	17,570
						55 House rent allowance	4,976
						Total of Vr no 39 - EST:	95,669
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,897
						03 Dearness Allowance	10,508
						55 House rent allowance	1,160

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MONTH OF ACCOUNT JULY 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	81 - EST					Total of Vr no 81 - EST:	45,565
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,742
						03 Dearness Allowance	4,260
						55 House rent allowance	2,320
						Total of Vr no 82 - EST:	20,322
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,000
						03 Dearness Allowance	13,496
						55 House rent allowance	4,640
						Total of Vr no 85 - EST:	74,136
						Total of VARANASI (27):	**2,92,95,045**
						Grand Total:	**7,97,11,80,326**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	LUCKNOW-2 (60)	0		**********		3,88,84,28,517	0	
	Total of Mj Hd 2202:	**0**	**0**	**********	**0**	**3,88,84,28,517**	**0**	
2225	AGRA (08)	1,50,000		0		1,50,000	0	
	ALIGARH (06)	4,36,735		71,368		5,08,103	0	
	AMBEDKAR NAGAR (74)	12,26,902		0		12,26,902	0	
	AZAMGARH (34)	69,990		8,19,659		8,89,649	0	
	BADAUN (13)	1,54,040		7,42,284		8,96,324	0	
	BAHRAICH (51)	0		8,24,782		8,24,782	0	
	BALLIA (31)	0		29,10,635		29,10,635	5,97,470	Missing vchr
	BALRAMPUR (79)	99,887		2,91,625		3,91,512	0	
	BANDA (26)	0		5,97,565		5,97,565	0	
	BARABANKY (54)	0		8,65,861		8,65,861	0	
	BAREILLY (11)	2,54,136		5,19,909		7,74,045	0	
	BASTI (33)	1,78,363		3,72,999		5,51,362	0	
	BIJNORE (12)	0		7,18,362		7,18,362	0	
	BULANDSHAHAR (05)	73,470		0		73,470	0	
	CHANDAULI (77)	7,42,253		1,47,388		8,89,641	0	
	CHATRAPATI S M NAGAR (89)	47,554		0		47,554	0	
	CHITRAKOOT (87)	7,91,099		10,64,965		18,56,064	0	
	DEORIA (35)	13,000		0		13,000	0	
	ETAWAH (19)	11,19,230		13,26,647		24,45,877	0	
	FAIZABAD (49)	9,77,148		3,96,143		13,73,291	0	
	FATEHPUR (21)	8,04,620		97,125		9,01,745	0	
	FIROZABAD (68)	4,39,016		42,042		4,81,058	0	
	GAZIPUR (30)	4,51,483		0		4,51,483	0	
	GHAZIABAD (59)	80,342		81,808		1,62,150	0	
	GONDA (50)	6,04,335		10,45,067		16,49,402	0	
	GORAKHPUR (32)	0		23,78,286		23,78,286	0	
	HAMIRPUR (25)	0		1,85,573		1,85,573	0	
	HARDOI (47)	5,28,772		2,61,390		7,90,162	0	
	JALAUN (24)	6,40,517		96,046		7,36,563	0	
	JAUNPUR (29)	1,63,610		38,801		2,02,411	0	
	JHANSI (23)	7,40,353		0		7,40,353	0	
	JYOTIBA FULLE NAGAR (86)	0		3,000		3,000	0	
	KANPUR NAGAR (20)	0		6,53,646		6,53,646	0	
	KAUSHAMBI (82)	16,83,397		0		16,83,397	0	
	KHERI (48)	19,500		22,100		41,600	0	
	LALITPUR (58)	2,80,699		0		2,80,699	0	
	LUCKNOW (43)	2,65,957		8,00,719		10,66,676	0	
	LUCKNOW-2 (60)	3,05,268		1,91,60,243		1,94,65,511	0	
	MAHOBA (71)	3,83,698		74,400		4,58,098	0	
	MEERUT (04)	0		84,135		84,135	0	
	MIRZAPUR (28)	6,63,262		3,90,342		10,53,604	0	
	MORADABAD (14)	5,53,220		0		5,53,220	0	
	PADRAUNA (73)	69,990		7,78,172		8,48,162	0	
	PRATAPGARH (53)	5,03,599		75,000		5,78,599	0	
	PRAYAGRAJ (22)	60,41,064		7,57,387		67,98,451	60,41,064	Missing vchr
	RAIBAREILLY (45)	16,33,785		23,59,482		39,93,267	0	
	RAMPUR (17)	4,92,019		2,160		4,94,179	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	SAHARANPUR (02)	0		4,410		4,410	0	
	SAMBHAL (92)	37,500		0		37,500	0	
	SANT KABIR NAGAR (80)	0		5,16,348		5,16,348	0	
	SANT RAVIDAS NAGAR (72)	0		2,84,365		2,84,365	0	
	SHAHJAHANPUR (15)	0		24,360		24,360	0	
	SIDDHARTH NAGAR (67)	0		4,93,197		4,93,197	0	
	SITAPUR (46)	15,42,524		2,35,473		17,77,997	0	
	SONBHADRA (69)	18,55,995		14,42,162		32,98,157	0	
	SRAVASTI (85)	4,08,527		0		4,08,527	0	
	SULTANPUR (52)	3,18,851		1,30,532		4,49,383	0	
	VARANASI (27)	9,87,133		1,05,197		10,92,330	0	
	Total of Mj Hd 2225:	**2,88,32,843**	**0**	**4,42,93,160**	**0**	**7,31,26,003**	**66,38,534**	
2230	AGRA (08)	13,74,450		0		13,74,450	0	
	ALIGARH (06)	6,69,044		3,96,887		10,65,931	0	
	AURAIYA (81)	13,29,538		59,250		13,88,788	0	
	BADAUN (13)	0		3,51,481		3,51,481	0	
	BAGPAT (83)	10,09,895		36,718		10,46,613	0	
	BAHRAICH (51)	0		1,06,215		1,06,215	0	
	BALLIA (31)	8,30,300		16,73,026		25,03,326	0	
	BANDA (26)	7,13,198		6,21,428		13,34,626	0	
	BARABANKY (54)	11,56,884		41,082		11,97,966	0	
	BAREILLY (11)	7,48,176		0		7,48,176	0	
	BULANDSHAHAR (05)	10,06,513		77,025		10,83,538	0	
	CHANDAULI (77)	16,49,477		0		16,49,477	0	
	CHATRAPATI S M NAGAR (89)	7,50,576		6,86,566		14,37,142	0	
	CHITRAKOOT (87)	9,92,886		11,02,130		20,95,016	0	
	DEORIA (35)	12,49,077		7,57,527		20,06,604	0	
	ETAH (10)	0		4,31,694		4,31,694	0	
	ETAWAH (19)	8,930		0		8,930	0	
	FAIZABAD (49)	2,17,787		21,68,050		23,85,837	0	
	FATEHGARH (18)	3,01,112		0		3,01,112	0	
	FATEHPUR (21)	10,93,970		70,060		11,64,030	0	
	GAUTAM BUDHA NAGAR (76)	10,99,354		40,550		11,39,904	0	
	GORAKHPUR (32)	3,73,878		3,43,959		7,17,837	0	
	HAMIRPUR (25)	0		2,58,922		2,58,922	0	
	HAPUR (90)	15,04,163		0		15,04,163	0	
	HARDOI (47)	43,656		3,48,820		3,92,476	0	
	JALAUN (24)	5,82,688		35,550		6,18,238	0	
	JAUNPUR (29)	13,85,983		0		13,85,983	0	
	JHANSI (23)	6,35,421		6,01,750		12,37,171	0	
	KANNAUJ (84)	5,77,245		1,97,476		7,74,721	0	
	KANPUR DEHAT (62)	0		3,71,923		3,71,923	0	
	KAUSHAMBI (82)	13,97,815		1,43,674		15,41,489	0	
	LUCKNOW (43)	46,79,102		6,58,641		53,37,743	0	
	LUCKNOW-2 (60)	0		23,49,53,300		23,49,53,300	0	
	MAHARAJGANJ (70)	11,64,593		11,57,655		23,22,248	0	
	MAINPURI (09)	0		34,960		34,960	0	
	MATHURA (07)	0		28,27,390		28,27,390	0	
	MAU (66)	0		13,430		13,430	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MEERUT (04)	7,08,018		14,01,760		21,09,778	0	
	PADRAUNA (73)	16,85,582		1,44,570		18,30,152	0	
	PILIBHIT (16)	4,09,305		0		4,09,305	0	
	PRATAPGARH (53)	0		14,40,687		14,40,687	0	
	PRAYAGRAJ-2 (64)	15,88,602		0		15,88,602	0	
	RAIBAREILLY (45)	7,46,235		0		7,46,235	0	
	RAMPUR (17)	0		6,98,863		6,98,863	0	
	SANT KABIR NAGAR (80)	6,04,333		0		6,04,333	0	
	SANT RAVIDAS NAGAR (72)	0		15,14,984		15,14,984	0	
	SHAHJAHANPUR (15)	6,02,866		0		6,02,866	0	
	SHAMLI (91)	0		7,69,014		7,69,014	0	
	SITAPUR (46)	11,40,521		11,45,144		22,85,665	0	
	UNNAO (44)	43,563		0		43,563	0	
	Total of Mj Hd 2230:	**3,60,74,736**	**0**	**25,76,82,161**	**0**	**29,37,56,897**	**0**	
2235	BADAUN (13)	5,750		0		5,750	0	
	LUCKNOW-2 (60)	6,10,70,000		1,55,96,000		7,66,66,000	0	
	SAMBHAL (92)	1,17,240		0		1,17,240	0	
	Total of Mj Hd 2235:	**6,11,92,990**	**0**	**1,55,96,000**	**0**	**7,67,88,990**	**0**	
2515	AGRA (08)	1,56,63,465		0		1,56,63,465	0	
	ALIGARH (06)	2,29,62,355		0		2,29,62,355	0	
	AMBEDKAR NAGAR (74)	1,37,23,654		0		1,37,23,654	0	
	AURAIYA (81)	55,36,909		36,926		55,73,835	0	
	AZAMGARH (34)	5,94,32,044		6,10,063		6,00,42,107	0	
	BADAUN (13)	3,19,52,275		9,03,008		3,28,55,283	0	
	BAGPAT (83)	26,73,513		0		26,73,513	0	
	BAHRAICH (51)	2,03,06,559		9,40,410		2,12,46,969	0	
	BALLIA (31)	0		3,72,66,799		3,72,66,799	0	
	BALRAMPUR (79)	86,50,615		0		86,50,615	0	
	BANDA (26)	1,75,41,374		38,54,932		2,13,96,306	0	
	BARABANKY (54)	3,92,13,742		86,537		3,93,00,279	0	
	BAREILLY (11)	4,06,41,559		39,915		4,06,81,474	0	
	BASTI (33)	0		6,23,44,213		6,23,44,213	0	
	BIJNORE (12)	97,206		1,14,472		2,11,678	0	
	BULANDSHAHAR (05)	1,05,26,117		0		1,05,26,117	0	
	CHANDAULI (77)	2,93,63,283		1,69,248		2,95,32,531	0	
	CHATRAPATI S M NAGAR (89)	1,58,50,848		2,00,877		1,60,51,725	0	
	CHITRAKOOT (87)	0		46,01,716		46,01,716	0	
	DEORIA (35)	0		4,14,83,215		4,14,83,215	0	
	ETAH (10)	1,71,20,924		11,38,352		1,82,59,276	0	
	ETAWAH (19)	1,58,80,948		7,55,376		1,66,36,324	0	
	FAIZABAD (49)	2,37,10,925		1,60,012		2,38,70,937	0	
	FATEHGARH (18)	0		1,73,31,488		1,73,31,488	0	
	FATEHPUR (21)	0		1,20,69,507		1,20,69,507	0	
	FIROZABAD (68)	1,68,71,621		2,14,456		1,70,86,077	0	
	GAZIPUR (30)	5,81,05,626		0		5,81,05,626	0	
	GHAZIABAD (59)	57,16,451		0		57,16,451	0	
	GONDA (50)	2,09,55,217		0		2,09,55,217	0	
	GORAKHPUR (32)	5,97,34,238		3,49,476		6,00,83,714	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	HAMIRPUR (25)	1,36,72,706		30,682		1,37,03,388	0	
	HAPUR (90)	84,37,897		0		84,37,897	0	
	HARDOI (47)	1,76,86,188		0		1,76,86,188	0	
	HATHRAS (78)	1,16,70,243		0		1,16,70,243	0	
	JALAUN (24)	2,55,07,009		1,03,422		2,56,10,431	0	
	JAUNPUR (29)	0		5,25,86,735		5,25,86,735	0	
	JHANSI (23)	0		60,14,351		60,14,351	0	
	JYOTIBA FULLE NAGAR (86)	1,98,73,070		82,021		1,99,55,091	0	
	KANNAUJ (84)	1,80,64,036		0		1,80,64,036	0	
	KANPUR DEHAT (62)	2,32,80,324		32,06,972		2,64,87,296	0	
	KANPUR NAGAR (20)	2,41,00,675		39,524		2,41,40,199	0	
	KANSHIRAM NAGAR (88)	1,17,95,814		0		1,17,95,814	0	
	KAUSHAMBI (82)	2,07,58,304		5,28,116		2,12,86,420	0	
	KHERI (48)	1,40,47,273		3,64,322		1,44,11,595	0	
	LALITPUR (58)	1,79,55,656		4,45,048		1,84,00,704	0	
	LUCKNOW (43)	1,55,63,971		79,048		1,56,43,019	0	
	MAHARAJGANJ (70)	2,03,46,115		68,004		2,04,14,119	0	
	MAHOBA (71)	0		36,926		36,926	0	
	MAINPURI (09)	1,62,33,591		73,772		1,63,07,363	0	
	MATHURA (07)	2,18,10,690		0		2,18,10,690	0	
	MAU (66)	3,08,53,405		0		3,08,53,405	0	
	MEERUT (04)	1,38,69,673		4,66,281		1,43,35,954	0	
	MIRZAPUR (28)	2,70,63,248		0		2,70,63,248	0	
	MORADABAD (14)	2,76,57,307		3,94,884		2,80,52,191	0	
	MUZAFFARNAGAR (03)	47,24,590		0		47,24,590	0	
	PADRAUNA (73)	3,08,03,321		1,43,407		3,09,46,728	0	
	PRATAPGARH (53)	97,151		3,86,81,309		3,87,78,460	0	
	PRAYAGRAJ (22)	0		5,05,22,568		5,05,22,568	0	
	RAIBAREILLY (45)	93,40,357		0		93,40,357	0	
	RAMPUR (17)	2,45,01,941		0		2,45,01,941	0	
	SAHARANPUR (02)	1,23,92,862		0		1,23,92,862	0	
	SAMBHAL (92)	1,52,90,526		4,78,669		1,57,69,195	0	
	SANT KABIR NAGAR (80)	3,17,17,829		2,87,276		3,20,05,105	0	
	SHAHJAHANPUR (15)	1,43,03,670		0		1,43,03,670	0	
	SHAMLI (91)	38,04,005		48,84,222		86,88,227	0	
	SIDDHARTH NAGAR (67)	4,61,49,093		6,09,766		4,67,58,859	0	
	SITAPUR (46)	4,12,67,637		25,99,310		4,38,66,947	0	
	SONBHADRA (69)	2,28,60,774		0		2,28,60,774	0	
	SRAVASTI (85)	0		1,07,67,556		1,07,67,556	0	
	SULTANPUR (52)	1,24,99,660		0		1,24,99,660	0	
	UNNAO (44)	3,31,50,474		0		3,31,50,474	0	
	VARANASI (27)	2,78,18,061		3,84,654		2,82,02,715	0	
	Total of Mj Hd 2515:	**********	**0**	**35,85,49,843**	**0**	**1,64,17,50,457**	**0**	
2702	AMBEDKAR NAGAR (74)	0		74,72,533		74,72,533	0	
	BADAUN (13)	19,95,224		18,97,845		38,93,069	0	
	BAHRAICH (51)	0		31,95,836		31,95,836	0	
	BALRAMPUR (79)	0		10,10,003		10,10,003	0	
	BARABANKY (54)	0		1,48,09,750		1,48,09,750	0	
	BAREILLY (11)	0		37,62,839		37,62,839	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2702	BASTI (33)	17,89,717		23,62,672		41,52,389	0	
	BULANDSHAHAR (05)	0		11,558		11,558	0	
	DEORIA (35)	0		49,015		49,015	0	
	ETAWAH (19)	0		22,09,758		22,09,758	0	
	FAIZABAD (49)	0		37,59,732		37,59,732	0	
	GAZIPUR (30)	0		36,88,725		36,88,725	0	
	GONDA (50)	0		10,29,420		10,29,420	0	
	HARDOI (47)	67,53,767		97,34,921		1,64,88,688	0	
	JAUNPUR (29)	0		22,49,996		22,49,996	0	
	JYOTIBA FULLE NAGAR (86)	0		1,83,920		1,83,920	0	
	KHERI (48)	50,98,608		1,29,71,387		1,80,69,995	0	
	LUCKNOW (43)	15,44,625		6,74,410		22,19,035	0	
	MAHARAJGANJ (70)	0		8,86,732		8,86,732	0	
	MAU (66)	0		4,99,671		4,99,671	0	
	PADRAUNA (73)	0		12,46,515		12,46,515	0	
	PILIBHIT (16)	0		20,03,469		20,03,469	0	
	RAIBAREILLY (45)	1,12,35,244		35,11,297		1,47,46,541	0	
	RAMPUR (17)	0		96,720		96,720	0	
	SANT KABIR NAGAR (80)	11,02,863		21,99,924		33,02,787	0	
	SHAHJAHANPUR (15)	0		36,53,264		36,53,264	0	
	SIDDHARTH NAGAR (67)	17,66,340		18,58,836		36,25,176	0	
	SITAPUR (46)	1,82,16,256		3,24,742		1,85,40,998	0	
	SRAVASTI (85)	0		1,95,416		1,95,416	0	
	UNNAO (44)	1,89,76,613		1,68,334		1,91,44,947	0	
	Total of Mj Hd 2702:	**6,84,79,257**	**0**	**8,77,19,240**	**0**	**15,61,98,497**	**0**	
2851	BADAUN (13)	0		37,240		37,240	0	
	BAREILLY (11)	0		48,000		48,000	0	
	GHAZIABAD (59)	0		17,000		17,000	0	
	JAUNPUR (29)	10,000		0		10,000	0	
	KANNAUJ (84)	24,000		0		24,000	0	
	MORADABAD (14)	0		46,000		46,000	0	
	MUZAFFARNAGAR (03)	48,000		0		48,000	0	
	RAMPUR (17)	0		60,000		60,000	0	
	Total of Mj Hd 2851:	**82,000**	**0**	**2,08,240**	**0**	**2,90,240**	**0**	
4202	LUCKNOW-2 (60)	0		1,98,90,000		1,98,90,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**1,98,90,000**	**0**	**1,98,90,000**	**0**	
4225	LUCKNOW-2 (60)	0		3,00,00,000		3,00,00,000	0	
	Total of Mj Hd 4225:	**0**	**0**	**3,00,00,000**	**0**	**3,00,00,000**	**0**	
4235	LUCKNOW-2 (60)	0		8,98,70,000		8,98,70,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**8,98,70,000**	**0**	**8,98,70,000**	**0**	
4250	LUCKNOW-2 (60)	0		60,80,725		60,80,725	0	
	Total of Mj Hd 4250:	**0**	**0**	**60,80,725**	**0**	**60,80,725**	**0**	
4801	LUCKNOW (43)	**********		25,00,00,000		1,69,50,00,000	0	
	Total of Mj Hd 4801:	**********	**0**	**25,00,00,000**	**0**	**1,69,50,00,000**	**0**	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	********** 0	********** 0	7,97,11,80,326	66,38,534	

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	84	General Administration Department

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	9 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	49,110
						Total of Vr no 9 - MIS:	49,110
						Total of AGRA (08):	**49,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	84	General Administration Department

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 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	18,060
						Total of Vr no 3 - MIS:	18,060
						Total of BAREILLY (11):	**18,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	1 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,76,283
						Total of Vr no 1 - MIS:	1,76,283
						Total of LUCKNOW-2 (60):	1,76,283

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 84 General Administration Department

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	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,770
						Total of Vr no 12 - MIS:	24,770
	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,012
						Total of Vr no 13 - MIS:	4,012
						Total of MIRZAPUR (28):	**28,782**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 84 General Administration Department

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	16 - CON	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,57,452
						Total of Vr no 16 - CON:	1,57,452
	31 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,73,144
						Total of Vr no 31 - MIS:	3,73,144
						Total of PRAYAGRAJ (22):	**5,30,596**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

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 (`)
27004721	12 - MIS	First	Voted	No Objection	207000001 03 00	42 Other Expenditure	1,29,841
						Total of Vr no 12 - MIS:	1,29,841
	40 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expenditure	49,728
						Total of Vr no 40 - MIS:	49,728

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	1 - MIS	First	Voted	No Objection	425000800 08 00	24 Major Construction Works	60,00,000
						Total of Vr no 1 - MIS:	60,00,000
						Total of VARANASI (27):	**61,79,569**
						Grand Total:	**69,82,400**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	AGRA (08)	0		49,110		49,110	0	
	BAREILLY (11)	18,060		0		18,060	0	
	LUCKNOW-2 (60)	0		1,76,283		1,76,283	0	
	MIRZAPUR (28)	0		28,782		28,782	0	
	PRAYAGRAJ (22)	0		5,30,596		5,30,596	0	
	Total of Mj Hd 2053:	**18,060**	**0**	**7,84,771**	**0**	**8,02,831**	**0**	
2070	VARANASI (27)	1,29,841		49,728		1,79,569	0	
	Total of Mj Hd 2070:	**1,29,841**	**0**	**49,728**	**0**	**1,79,569**	**0**	
4250	VARANASI (27)	60,00,000		0		60,00,000	0	
	Total of Mj Hd 4250:	**60,00,000**	**0**	**0**	**0**	**60,00,000**	**0**	
	Grand Total:	**61,47,901**	**0**	**8,34,499**	**0**	**69,82,400**	**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 JULY 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	Second	Voted	No Objection	347500800 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						06 Other Allowances	750
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,55,904
60004727	11 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of cars and purchasing of petrol etc	26,330
						Total of Vr no 11 - MIS:	26,330
	16 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	6,309
						Total of Vr no 16 - MIS:	6,309
	17 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	7,585
						Total of Vr no 17 - MIS:	7,585
	18 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,789
						Total of Vr no 18 - MIS:	17,789
	8 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	7,10,100
						03 Dearness Allowance	2,41,434
						06 Other Allowances	1,040
						55 House rent allowance	35,580
						Total of Vr no 8 - EST:	9,88,154
	9 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	15,31,000
						03 Dearness Allowance	5,20,540
						06 Other Allowances	180
						55 House rent allowance	1,05,840
						Total of Vr no 9 - EST:	21,57,560

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	6 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	93,300
						03 Dearness Allowance	31,722
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	1,33,522
	6 - MIS	First	Voted	No Objection	347500800 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 6 - MIS:	1,886
	7 - MIS	First	Voted	No Objection	347500800 04 00	58 Disbursement for outsourcing services	95,793
						Total of Vr no 7 - MIS:	95,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	85	Public Enterprises Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	35,90,832
Grand Total:	35,90,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	97,679		34,93,153		35,90,832	0	
	Total of Mj Hd 3475:	**97,679**	**0**	**34,93,153**	**0**	**35,90,832**	**0**	
	Grand Total:	**97,679**	**0**	**34,93,153**	**0**	**35,90,832**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 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	First	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	First	Voted	No Objection	222060106 03 00	01 Pay	63,100
						03 Dearness Allowance	19,561
						55 House rent allowance	6,720
						Total of Vr no 3 - EST:	89,381
	4 - EST	First	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):	**3,23,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

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 (`)
06004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,446
						Total of Vr no 2 - MIS:	13,446

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	22,800
						03 Dearness Allowance	7,068
						55 House rent allowance	2,200
						Total of Vr no 3 - 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	52,300
						03 Dearness Allowance	16,213
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	74,173
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,035
						Total of Vr no 1 - MIS:	4,035
	2 - 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 2 - EST:	83,278
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,064
						Total of Vr no 3 - MIS:	1,064
	4 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	3,268
						Total of Vr no 4 - MIS:	3,268
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,989
						Total of Vr no 5 - MIS:	8,989
						Total of ALIGARH (06):	**2,20,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	Missing vchr	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	65,804
	2 - EST	Second	Voted	Missing vchr	222060106 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,11,670
						Total of AMBEDKAR NAGAR (74):	**1,77,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,97,600
						03 Dearness Allowance	67,184
						06 Other Allowances	860
						55 House rent allowance	4,320
						Total of Vr no 3 - EST:	2,69,964
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,400
						03 Dearness Allowance	18,836
						55 House rent allowance	730
						Total of Vr no 4 - EST:	74,966
						Total of AZAMGARH (34):	**6,76,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 **Information Department**

TREASURY NAME BADAUN (13)

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 (`)
13004726	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 4 - MIS:	66,640

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	68,400
						03 Dearness Allowance	23,256
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	94,326

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	1,49,100
						03 Dearness Allowance	50,694
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	2,06,234
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	5,804
						Total of Vr no 1 - MIS:	5,804
	2 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	48,426
	3 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	800
						Total of Vr no 3 - MIS:	800
						Total of BADAUN (13):	**4,32,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAGPAT (83)

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 (`)
83004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,33,280
						Total of Vr no 1 - MIS:	1,33,280

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	10,509
						Total of Vr no 1 - EST:	44,409
						Total of BAGPAT (83):	**1,77,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	222060106 03 00	01 Pay	1,75,400
						03 Dearness Allowance	54,374
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 1 - EST:	2,36,794
						Total of BAHRAICH (51):	**2,36,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	BALLIA (31)

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 (`)
31004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,60,190
						Total of Vr no 1 - MIS:	2,60,190
						Total of BALLIA (31):	**2,60,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

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 (`)
79004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,18,720
						Total of Vr no 1 - MIS:	1,18,720

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	56,216
	2 - EST	First	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 2 - EST:	1,19,129
						Total of BALRAMPUR (79):	**2,94,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	BANDA (26)

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 (`)
26004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,367
						Total of Vr no 1 - MIS:	9,367
						Total of BANDA (26):	**9,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,01,770
						Total of Vr no 2 - MIS:	3,01,770
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,71,460
						Total of Vr no 3 - MIS:	2,71,460

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	First	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
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	33,092

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,91,400
						03 Dearness Allowance	59,334
						55 House rent allowance	7,970
						Total of Vr no 1 - EST:	2,58,704
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - EST	First	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 3 - EST:	1,20,701
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	91,800
						03 Dearness Allowance	31,212
						55 House rent allowance	3,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	4 - EST					Total of Vr no 4 - EST:	1,26,992
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,98,600
						03 Dearness Allowance	67,524
						55 House rent allowance	8,710
						Total of Vr no 6 - EST:	2,74,834
						Total of BARABANKY (54):	**14,24,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

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 (`)
11004726	6 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 6 - MIS:	15,000

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 (`)
11004726	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,160
						Total of Vr no 3 - MIS:	14,160

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	2,387
						03 Dearness Allowance	406
						Total of Vr no 1 - EST:	2,793
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	57,476
	5 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	1,322
						Total of Vr no 5 - MIS:	1,322

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,00,400
						03 Dearness Allowance	68,136
						55 House rent allowance	17,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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					Total of Vr no 2 - EST:	2,86,116
	2 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	624
						Total of Vr no 2 - TA:	624
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	84,200
						03 Dearness Allowance	28,628
						55 House rent allowance	7,740
						Total of Vr no 4 - EST:	1,20,568
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	944
						Total of Vr no 4 - MIS:	944
	7 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	20,029
						Total of Vr no 7 - MIS:	20,029
						Total of BAREILLY (11):	**5,21,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	2,13,500
						03 Dearness Allowance	72,590
						55 House rent allowance	9,170
						Total of Vr no 1 - EST:	2,95,260
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	11,695
						Total of Vr no 1 - MIS:	11,695
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	37,314
						Total of Vr no 2 - EST:	37,314
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,250
						Total of Vr no 2 - MIS:	4,250
						Total of BASTI (33):	**3,48,519**

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	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	BULANDSHAHAR (05)

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 (`)
05004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,490
						Total of Vr no 1 - MIS:	1,490
						Total of BULANDSHAHAR (05):	**1,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	CHANDAULI (77)

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 (`)
77004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,06,820
						Total of Vr no 1 - MIS:	1,06,820
						Total of CHANDAULI (77):	**1,06,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001 Direction and Administration
Sub Head	03	Not Available	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	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,630
						Total of Vr no 3 - MIS:	9,630

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 (`)
89004726	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,08,880
						Total of Vr no 6 - MIS:	2,08,880

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	90,300
						03 Dearness Allowance	30,702
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	1,22,132
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,428
						Total of Vr no 1 - TA:	3,428
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,511
						Total of Vr no 2 - MIS:	1,511
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,966
						Total of Vr no 4 - MIS:	4,966
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	4,955
						Total of Vr no 5 - MIS:	4,955
						Total of CHATRAPATI S M NAGAR (89):	**3,55,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	68,470
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	79,006
						Total of CHITRAKOOT (87):	**1,47,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

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 (`)
35004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,212
						Total of Vr no 2 - MIS:	5,212

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	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,012

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 (`)
35004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,230
						Total of Vr no 1 - MIS:	2,230
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	97,200
						03 Dearness Allowance	33,048
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,33,738
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	98,500
						03 Dearness Allowance	33,490
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,34,750
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	9,760
						Total of Vr no 3 - MIS:	9,760
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	18,969
						Total of Vr no 4 - MIS:	18,969
						Total of DEORIA (35):	**3,63,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	97,200
						03 Dearness Allowance	30,132
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,31,012
	2 - EST	First	Voted	No Objection	222060106 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
						Total of ETAH (10):	**1,70,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	57,700
						03 Dearness Allowance	19,618
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	80,138
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	6,757
						Total of Vr no 1 - MIS:	6,757
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,13,208
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,950
						Total of Vr no 2 - MIS:	4,950
						Total of ETAWAH (19):	**2,05,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

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 (`)
49004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,56,875
						Total of Vr no 1 - MIS:	2,56,875
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,100
						Total of Vr no 2 - MIS:	96,100
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	90,080
						Total of Vr no 3 - MIS:	90,080

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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,968

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	01 Pay	20,060
						03 Dearness Allowance	6,219
						55 House rent allowance	1,145
						Total of Vr no 1 - EST:	27,424
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,36,200
						03 Dearness Allowance	80,308
						55 House rent allowance	8,250
						Total of Vr no 2 - EST:	3,24,758
						Total of FAIZABAD (49):	**8,30,205**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060102 03 00	01 Pay	34,400
						03 Dearness Allowance	11,696
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	47,196

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	77,994
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	75,988
						Total of FATEHGARH (18):	**2,01,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	34,928

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,61,200
						03 Dearness Allowance	54,808
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,22,308
						Total of FATEHPUR (21):	**2,57,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10,450
						03 Dearness Allowance	3,553
						Total of Vr no 1 - EST:	14,003
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	6,138
						Total of Vr no 1 - MIS:	6,138
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	91,200
						03 Dearness Allowance	31,008
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,27,728
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,980
						Total of Vr no 2 - MIS:	2,980
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,548
						03 Dearness Allowance	3,270
						55 House rent allowance	10,408
						Total of Vr no 3 - EST:	24,226
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	16,362
						Total of Vr no 3 - MIS:	16,362
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,850
						Total of Vr no 4 - MIS:	2,850
						Total of FIROZABAD (68):	**1,94,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	91,250
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	61,399
						Total of Vr no 1 - MIS:	61,399
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,700
						03 Dearness Allowance	18,938
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	75,738
						Total of GAUTAM BUDHA NAGAR (76):	**2,28,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	1,29,178
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,045
						Total of Vr no 1 - MIS:	2,045
	2 - EST	First	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 2 - EST:	44,759
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,680
						03 Dearness Allowance	14,841
						Total of Vr no 3 - EST:	83,521
						Total of GAZIPUR (30):	**2,59,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	51,716

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,300
						03 Dearness Allowance	38,182
						55 House rent allowance	9,080
						Total of Vr no 1 - EST:	1,59,562
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	62,434
						Total of GHAZIABAD (59):	**2,73,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

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 (`)
32004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	16,865
						Total of Vr no 4 - MIS:	16,865

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 (`)
32004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	48,825
						Total of Vr no 1 - MIS:	48,825

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	77,444
	10 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,900
						Total of Vr no 10 - MIS:	1,900
	11 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	21,830
						Total of Vr no 11 - MIS:	21,830
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,21,100
						03 Dearness Allowance	75,174
						06 Other Allowances	60
						55 House rent allowance	18,780
						Total of Vr no 2 - EST:	3,15,114
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 3 - MIS:	1,238
	5 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,814
						Total of Vr no 5 - MIS:	4,814
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	41,552
						Total of Vr no 6 - MIS:	41,552
	7 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	23,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7 - MIS					Total of Vr no 7 - MIS:	23,481
	8 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	1,02,648
						Total of Vr no 8 - MIS:	1,02,648
	9 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,330
						Total of Vr no 9 - MIS:	3,330
						Total of GORAKHPUR (32):	**6,59,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	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
	3 - EST	First	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 JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

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 (`)
47004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,625
						Total of Vr no 1 - MIS:	3,625

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	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	55,796

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	76,600
						03 Dearness Allowance	26,044
						55 House rent allowance	3,970
						Total of Vr no 1 - EST:	1,06,614
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,17,000
						03 Dearness Allowance	39,780
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,61,650
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,172
						Total of Vr no 2 - MIS:	1,172
						Total of HARDOI (47):	**3,28,857**

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 JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

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 (`)
78004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,886
						Total of Vr no 1 - MIS:	2,886

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	69,200
						03 Dearness Allowance	23,528
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	95,548
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	33,052
						Total of HATHRAS (78):	**1,31,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	30,100
						03 Dearness Allowance	9,331
						Total of Vr no 1 - EST:	39,431
	2 - 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 2 - EST:	80,836
						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 JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

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 (`)
29004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,156
						Total of Vr no 2 - MIS:	6,156

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	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						Total of Vr no 1 - EST:	31,490

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	500
						Total of Vr no 1 - MIS:	500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	72,800
						03 Dearness Allowance	24,752
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	98,712
						Total of JAUNPUR (29):	**1,36,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

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 (`)
23004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,748
						Total of Vr no 1 - MIS:	3,748
	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,678
						Total of Vr no 2 - MIS:	5,678

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,53,920
						03 Dearness Allowance	71,097
						55 House rent allowance	12,926
						Total of Vr no 1 - EST:	3,37,943
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,22,100
						03 Dearness Allowance	37,851
						55 House rent allowance	8,560
						Total of Vr no 2 - EST:	1,68,511
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 3 - MIS:	1,202
						Total of JHANSI (23):	**5,17,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,836
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						Total of Vr no 2 - EST:	89,512
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	65,800
						Total of Vr no 2 - MIS:	65,800
						Total of JYOTIBA FULLE NAGAR (86):	**2,14,448**

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	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	KANNAUJ (84)

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 (`)
84004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,33,240
						Total of Vr no 1 - MIS:	2,33,240
						Total of KANNAUJ (84):	**2,33,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,06,800
						03 Dearness Allowance	33,108
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	1,42,728
	2 - 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 2 - EST:	64,376
						Total of KANPUR DEHAT (62):	**2,07,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,222
						Total of Vr no 1 - MIS:	8,222
	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,720
						Total of Vr no 3 - MIS:	6,720

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
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	59,084

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	18,285
						Total of Vr no 10 - MIS:	18,285
	2 - 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 2 - EST:	1,06,301
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,360
						Total of Vr no 2 - MIS:	5,360
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,59,800
						03 Dearness Allowance	80,538
						55 House rent allowance	20,720
						Total of Vr no 3 - EST:	3,61,058
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	67,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	21,049
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	92,289
	4 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,67,700
						03 Dearness Allowance	91,018
						55 House rent allowance	20,720
						Total of Vr no 5 - EST:	3,79,438
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,800
						03 Dearness Allowance	38,352
						06 Other Allowances	60
						55 House rent allowance	11,900
						Total of Vr no 6 - EST:	1,63,112
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,205
						Total of Vr no 6 - MIS:	3,205
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	29,190
						Total of Vr no 7 - MIS:	29,190
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	67,900
						03 Dearness Allowance	23,086
						06 Other Allowances	3,340
						Total of Vr no 8 - EST:	94,326
	8 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	4,884
						Total of Vr no 8 - MIS:	4,884
	9 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	18,944
						Total of Vr no 9 - MIS:	18,944
						Total of KANPUR NAGAR (20):	**14,08,632**

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 JULY 2022 **GRANT NO** 86 **Information Department**

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,096
						Total of Vr no 2 - MIS:	4,096

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	3 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	900
						Total of Vr no 4 - MIS:	900
						Total of KANSHIRAM NAGAR (88):	**64,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

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 (`)
82004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,973
						Total of Vr no 1 - MIS:	9,973

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,620
						Total of Vr no 2 - MIS:	1,620
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	5,607
						Total of Vr no 3 - MIS:	5,607
						Total of KAUSHAMBI (82):	**93,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 **Information Department**

TREASURY NAME KHERI (48)

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 (`)
48004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,000
						Total of Vr no 2 - MIS:	10,000

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	2 - 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 2 - 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	1 - 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 1 - EST:	1,21,880
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of KHERI (48):	**1,96,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	6,680
						Total of Vr no 1 - MIS:	6,680
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	2,200
						Total of Vr no 2 - MIS:	2,200
						Total of LALITPUR (58):	**8,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	134 - MIS	Second	Voted	No Objection	222001105 03 00	49 Medical Expenses	21,266
						Total of Vr no 134 - MIS:	21,266
	15 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	8,95,100
						03 Dearness Allowance	3,04,334
						06 Other Allowances	1,120
						55 House rent allowance	60,300
						Total of Vr no 15 - EST:	12,60,854
	16 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,78,900
						03 Dearness Allowance	60,826
						55 House rent allowance	15,100
						Total of Vr no 16 - EST:	2,54,826
	39 - MIS	First	Voted	No Objection	222001105 03 00	15 Maintenance of cars and purchasing of petrol etc	4,12,109
						Total of Vr no 39 - MIS:	4,12,109
	76 - MIS	Second	Voted	No Objection	222001105 03 00	04 Travelling Allowance	45,141
						Total of Vr no 76 - MIS:	45,141
	88 - MIS	Second	Voted	No Objection	222001105 03 00	49 Medical Expenses	43,714
						Total of Vr no 88 - MIS:	43,714
	89 - MIS	Second	Voted	No Objection	222001105 03 00	49 Medical Expenses	31,233
						Total of Vr no 89 - MIS:	31,233

Sub Head	04	Not Available	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	63 - MIS	Second	Voted	No Objection	222001105 04 00	43 Material and supply	72,000
						Total of Vr no 63 - MIS:	72,000

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 (`)
60004731	62 - MIS	Second	Voted	No Objection	222001105 05 00	43 Material and supply	72,000
						Total of Vr no 62 - MIS:	72,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - MIS	First	Voted	No Objection	222001105 06 00	26 Machines & accessories/Appliances & Instrument	98,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available	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	19 - MIS					Total of Vr no 19 - MIS:	98,800
	94 - MIS	Second	Voted	No Objection	222001105 06 00	43 Material and supply	1,35,360
						Total of Vr no 94 - MIS:	1,35,360

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	24 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	91,960
						03 Dearness Allowance	28,424
						55 House rent allowance	8,960
						Total of Vr no 24 - EST:	1,29,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	101 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,900
						Total of Vr no 101 - MIS:	11,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	2,00,000
						55 House rent allowance	25,000
						Total of Vr no 1 - EST:	2,25,000
	1 - MIS	First	Voted	No Objection	222060001 03 00	02 Wages	93,050
						Total of Vr no 1 - MIS:	93,050
	107 - MIS	Second	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	6,81,782
						Total of Vr no 107 - MIS:	6,81,782
	108 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,63,944
						Total of Vr no 108 - MIS:	4,63,944
	110 - MIS	Second	Voted	No Objection	222060001 03 00	29 Maintenance	4,98,750
						Total of Vr no 110 - MIS:	4,98,750
	112 - MIS	Second	Voted	No Objection	222060001 03 00	12 Office Furniture & Instrument	4,95,000
						Total of Vr no 112 - MIS:	4,95,000
	116 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,35,817
						Total of Vr no 116 - MIS:	14,35,817
	117 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,63,452
						Total of Vr no 117 - MIS:	9,63,452
	119 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,75,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	119 - MIS					Total of Vr no 119 - MIS:	5,75,477
	121 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,43,104
						Total of Vr no 121 - MIS:	8,43,104
	122 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,40,520
						Total of Vr no 122 - MIS:	10,40,520
	124 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,92,638
						Total of Vr no 124 - MIS:	10,92,638
	125 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,07,285
						Total of Vr no 125 - MIS:	13,07,285
	126 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,98,088
						Total of Vr no 126 - MIS:	5,98,088
	130 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,59,886
						Total of Vr no 130 - MIS:	8,59,886
	132 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,95,318
						Total of Vr no 132 - MIS:	6,95,318
	133 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,50,066
						Total of Vr no 133 - MIS:	3,50,066
	135 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	25,05,215
						Total of Vr no 135 - MIS:	25,05,215
	152 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	2,16,378
						Total of Vr no 152 - MIS:	2,16,378
	153 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,13,782
						Total of Vr no 153 - MIS:	8,13,782
	154 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	60,76,706
						Total of Vr no 154 - MIS:	60,76,706
	160 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	4,68,742
						Total of Vr no 160 - MIS:	4,68,742
	185 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	41,850
						Total of Vr no 185 - MIS:	41,850
	188 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,18,000
						Total of Vr no 188 - MIS:	1,18,000
	189 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	1,44,412
						Total of Vr no 189 - MIS:	1,44,412
	2 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	1,73,972
						03 Dearness Allowance	31,444
						55 House rent allowance	10,324
						Total of Vr no 2 - EST:	2,15,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS	First	Voted	No Objection	222060001 03 00	08 Office Expenditure	3,32,741
						Total of Vr no 20 - MIS:	3,32,741
	22 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						55 House rent allowance	7,820
						Total of Vr no 22 - EST:	1,19,844
	24 - MIS	First	Voted	No Objection	222060001 03 00	12 Office Furniture & Instrument	1,11,840
						Total of Vr no 24 - MIS:	1,11,840
	26 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,13,822
						Total of Vr no 26 - MIS:	13,13,822
	3 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	55,578
	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,17,980
						Total of Vr no 3 - MIS:	2,17,980
	4 - MIS	First	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	90,489
						Total of Vr no 4 - MIS:	90,489
	47 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,99,583
						Total of Vr no 47 - MIS:	1,99,583
	49 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,98,331
						Total of Vr no 49 - MIS:	15,98,331
	58 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	95,195
						Total of Vr no 58 - MIS:	95,195
	6 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	50,00,300
						03 Dearness Allowance	17,00,102
						06 Other Allowances	3,200
						55 House rent allowance	3,67,700
						Total of Vr no 6 - EST:	70,71,302
	7 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	28,34,800
						03 Dearness Allowance	9,63,832
						06 Other Allowances	2,940
						55 House rent allowance	2,16,354
						Total of Vr no 7 - EST:	40,17,926
	77 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	16,505
						Total of Vr no 77 - MIS:	16,505
	86 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	72,000
						Total of Vr no 86 - MIS:	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	90 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	2,14,170
						Total of Vr no 90 - MIS:	2,14,170

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	Second	Voted	No Objection	222060101 05 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						Total of Vr no 21 - EST:	1,18,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	196 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,83,701
						Total of Vr no 196 - MIS:	4,83,701
	202 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,08,470
						Total of Vr no 202 - MIS:	4,08,470
	207 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,37,400
						Total of Vr no 207 - MIS:	14,37,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,00,37,368
						Total of Vr no 10 - MIS:	2,00,37,368
	106 - MIS	Second	Voted	No Objection	222060101 05 00	58 Disbursement for outsourcing services	34,92,654
						Total of Vr no 106 - MIS:	34,92,654
	109 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,01,158
						Total of Vr no 109 - MIS:	1,01,158
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,20,471
						Total of Vr no 11 - MIS:	20,20,471
	113 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,93,25,391
						Total of Vr no 113 - MIS:	1,93,25,391
	114 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,83,42,917
						Total of Vr no 114 - MIS:	1,83,42,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	115 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,64,007
						Total of Vr no 115 - MIS:	67,64,007
	118 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,46,837
						Total of Vr no 118 - MIS:	3,46,837
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,07,701
						Total of Vr no 12 - MIS:	6,07,701
	120 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,62,708
						Total of Vr no 120 - MIS:	30,62,708
	123 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,29,150
						Total of Vr no 123 - MIS:	12,29,150
	128 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,67,16,986
						Total of Vr no 128 - MIS:	2,67,16,986
	129 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,82,320
						Total of Vr no 129 - MIS:	5,82,320
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	47,99,193
						Total of Vr no 13 - MIS:	47,99,193
	131 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,11,553
						Total of Vr no 131 - MIS:	78,11,553
	137 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,30,74,023
						Total of Vr no 137 - MIS:	4,30,74,023
	138 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,56,49,267
						Total of Vr no 138 - MIS:	5,56,49,267
	139 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,14,545
						Total of Vr no 139 - MIS:	30,14,545
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,32,940
						Total of Vr no 14 - MIS:	39,32,940
	140 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,70,745
						Total of Vr no 140 - MIS:	25,70,745
	141 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,37,95,645
						Total of Vr no 141 - MIS:	1,37,95,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	142 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,26,753
						Total of Vr no 142 - MIS:	10,26,753
	143 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	31,84,206
						Total of Vr no 143 - MIS:	31,84,206
	144 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	60,33,568
						Total of Vr no 144 - MIS:	60,33,568
	145 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	58,84,927
						Total of Vr no 145 - MIS:	58,84,927
	146 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,52,605
						Total of Vr no 146 - MIS:	15,52,605
	147 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,57,177
						Total of Vr no 147 - MIS:	7,57,177
	148 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,53,811
						Total of Vr no 148 - MIS:	23,53,811
	149 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,56,82,332
						Total of Vr no 149 - MIS:	4,56,82,332
	150 - MIS	Second	Voted	No Objection	222060101 05 00	49 Medical Expenses	83,027
						Total of Vr no 150 - MIS:	83,027
	151 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,67,268
						Total of Vr no 151 - MIS:	3,67,268
	155 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,01,45,748
						Total of Vr no 155 - MIS:	1,01,45,748
	156 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,59,98,885
						Total of Vr no 156 - MIS:	1,59,98,885
	157 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,34,460
						Total of Vr no 157 - MIS:	39,34,460
	158 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,44,869
						Total of Vr no 158 - MIS:	21,44,869
	159 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,83,122
						Total of Vr no 159 - MIS:	27,83,122
	161 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	1,63,61,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	161 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 161 - MIS:	1,63,61,844
	163 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,92,868
						Total of Vr no 163 - MIS:	20,92,868
	164 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,24,27,762
						Total of Vr no 164 - MIS:	6,24,27,762
	165 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,71,748
						Total of Vr no 165 - MIS:	53,71,748
	166 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,97,223
						Total of Vr no 166 - MIS:	14,97,223
	169 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,31,27,289
						Total of Vr no 169 - MIS:	1,31,27,289
	170 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,52,100
						Total of Vr no 170 - MIS:	9,52,100
	171 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,53,275
						Total of Vr no 171 - MIS:	30,53,275
	172 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,86,783
						Total of Vr no 172 - MIS:	29,86,783
	173 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,70,585
						Total of Vr no 173 - MIS:	15,70,585
	174 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,59,393
						Total of Vr no 174 - MIS:	8,59,393
	175 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,58,125
						Total of Vr no 175 - MIS:	1,00,58,125
	176 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,11,183
						Total of Vr no 176 - MIS:	6,11,183
	177 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,25,470
						Total of Vr no 177 - MIS:	2,25,470
	179 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,34,97,846
						Total of Vr no 179 - MIS:	3,34,97,846
	180 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	66,18,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	180 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 180 - MIS:	66,18,977
	182 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,28,00,617
						Total of Vr no 182 - MIS:	1,28,00,617
	183 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,25,55,224
						Total of Vr no 183 - MIS:	2,25,55,224
	184 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,12,24,180
						Total of Vr no 184 - MIS:	3,12,24,180
	186 - MIS	Second	Voted	No Objection	222060101 05 00	58 Disbursement for outsourcing services	90,489
						Total of Vr no 186 - MIS:	90,489
	187 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	86,030
						Total of Vr no 187 - MIS:	86,030
	190 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,27,34,841
						Total of Vr no 190 - MIS:	3,27,34,841
	191 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,49,77,424
						Total of Vr no 191 - MIS:	1,49,77,424
	20 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,99,000
						03 Dearness Allowance	1,69,660
						06 Other Allowances	80
						55 House rent allowance	37,580
						Total of Vr no 20 - EST:	7,06,320
	203 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,52,323
						Total of Vr no 203 - MIS:	24,52,323
	204 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,59,513
						Total of Vr no 204 - MIS:	25,59,513
	205 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,39,038
						Total of Vr no 205 - MIS:	36,39,038
	206 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	54,28,793
						Total of Vr no 206 - MIS:	54,28,793
	208 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	50,53,185
						Total of Vr no 208 - MIS:	50,53,185
	21 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	4,70,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - MIS	First	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 21 - MIS:	4,70,504
	25 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,66,44,604
						Total of Vr no 25 - MIS:	1,66,44,604
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,30,54,135
						Total of Vr no 27 - MIS:	4,30,54,135
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,16,221
						Total of Vr no 28 - MIS:	27,16,221
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	38,78,426
						Total of Vr no 29 - MIS:	38,78,426
	30 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,18,614
						Total of Vr no 30 - MIS:	40,18,614
	31 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,26,000
						Total of Vr no 31 - MIS:	8,26,000
	32 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,66,637
						Total of Vr no 32 - MIS:	25,66,637
	33 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,99,731
						Total of Vr no 33 - MIS:	14,99,731
	34 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,88,717
						Total of Vr no 34 - MIS:	8,88,717
	35 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,81,710
						Total of Vr no 35 - MIS:	1,81,710
	36 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,25,800
						Total of Vr no 36 - MIS:	27,25,800
	37 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,32,696
						Total of Vr no 37 - MIS:	22,32,696
	38 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	54,40,291
						Total of Vr no 38 - MIS:	54,40,291
	40 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,80,90,680
						Total of Vr no 40 - MIS:	3,80,90,680
	41 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	4,60,17,391

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 JULY 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	41 - MIS	First	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 41 - MIS:	4,60,17,391
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,27,103
						Total of Vr no 42 - MIS:	34,27,103
	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	91,80,693
						Total of Vr no 44 - MIS:	91,80,693
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,19,47,500
						Total of Vr no 45 - MIS:	1,19,47,500
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,38,940
						Total of Vr no 46 - MIS:	12,38,940
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,69,771
						Total of Vr no 48 - MIS:	57,69,771
	5 - MIS	First	Voted	No Objection	222060101 05 00	58 Disbursement for outsourcing services	68,05,432
						Total of Vr no 5 - MIS:	68,05,432
	50 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,83,44,365
						Total of Vr no 50 - MIS:	1,83,44,365
	51 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	68,34,248
						Total of Vr no 51 - MIS:	68,34,248
	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,48,056
						Total of Vr no 53 - MIS:	2,48,056
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,08,76,921
						Total of Vr no 54 - MIS:	1,08,76,921
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,73,16,150
						Total of Vr no 55 - MIS:	2,73,16,150
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,17,17,485
						Total of Vr no 56 - MIS:	4,17,17,485
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,43,62,878
						Total of Vr no 57 - MIS:	3,43,62,878
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	98,68,180
						Total of Vr no 65 - MIS:	98,68,180
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	4,53,96,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	66 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 66 - MIS:	4,53,96,219
	67 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	58,49,999
						Total of Vr no 67 - MIS:	58,49,999
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,48,82,912
						Total of Vr no 68 - MIS:	4,48,82,912
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,64,00,406
						Total of Vr no 69 - MIS:	2,64,00,406
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,53,501
						Total of Vr no 7 - MIS:	7,53,501
	70 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,63,146
						Total of Vr no 70 - MIS:	30,63,146
	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,31,40,510
						Total of Vr no 72 - MIS:	1,31,40,510
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,54,415
						Total of Vr no 73 - MIS:	6,54,415
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,00,269
						Total of Vr no 74 - MIS:	19,00,269
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,06,35,211
						Total of Vr no 75 - MIS:	2,06,35,211
	8 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,24,500
						03 Dearness Allowance	1,44,330
						55 House rent allowance	33,500
						Total of Vr no 8 - EST:	6,02,330
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,12,92,645
						Total of Vr no 8 - MIS:	3,12,92,645
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	72,64,292
						Total of Vr no 81 - MIS:	72,64,292
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,40,501
						Total of Vr no 82 - MIS:	6,40,501
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,70,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	83 - MIS					Total of Vr no 83 - MIS:	11,70,058
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,12,37,496
						Total of Vr no 9 - MIS:	3,12,37,496
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	70,840
						Total of Vr no 93 - MIS:	70,840
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,26,889
						Total of Vr no 96 - MIS:	41,26,889
	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,45,865
						Total of Vr no 97 - MIS:	11,45,865
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,34,258
						Total of Vr no 98 - MIS:	4,34,258
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,32,868
						Total of Vr no 99 - MIS:	56,32,868

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	105 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 105 - MIS:	18,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	111 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	4,99,950
						Total of Vr no 111 - MIS:	4,99,950
	16 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expenditure	8,92,015
						Total of Vr no 16 - MIS:	8,92,015
	18 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	70,300
						03 Dearness Allowance	23,902
						55 House rent allowance	6,800
						Total of Vr no 18 - EST:	1,01,002
	19 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						06 Other Allowances	120
						55 House rent allowance	9,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	2,25,882
	192 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	3,040
						Total of Vr no 192 - MIS:	3,040
	193 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	8,000
						Total of Vr no 193 - MIS:	8,000
	61 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	4,53,445
						Total of Vr no 61 - MIS:	4,53,445
	87 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	11,34,200
						Total of Vr no 87 - MIS:	11,34,200
	95 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	1,56,12,308
						Total of Vr no 95 - MIS:	1,56,12,308

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	194 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 194 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,13,618
						Total of Vr no 2 - MIS:	1,13,618
	64 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 64 - MIS:	1,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	17 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	4,800
						Total of Vr no 17 - EST:	74,480

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	9,477
						Total of Vr no 102 - MIS:	9,477
	103 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	37,491
						Total of Vr no 103 - MIS:	37,491
	104 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 104 - MIS:	2,000
	197 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 197 - MIS:	5,100
	198 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	85,963
						Total of Vr no 198 - MIS:	85,963
	199 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	6,500
						Total of Vr no 199 - MIS:	6,500
	200 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	9,405
						Total of Vr no 200 - MIS:	9,405
	201 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,140
						Total of Vr no 201 - MIS:	3,140
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,400
						03 Dearness Allowance	38,556
						55 House rent allowance	11,900
						Total of Vr no 4 - EST:	1,63,856
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	60,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,91,800
						03 Dearness Allowance	1,33,212
						55 House rent allowance	38,740
						Total of Vr no 13 - EST:	5,63,752
	14 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	8,35,500
						03 Dearness Allowance	2,84,070
						06 Other Allowances	740
						55 House rent allowance	65,180
						Total of Vr no 14 - EST:	11,85,490
	178 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	40,042
						Total of Vr no 178 - MIS:	40,042
	181 - MIS	Second	Voted	No Objection	222060106 03 00	58 Disbursement for outsourcing	40,83,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004731	181 - MIS	Second	Voted	No Objection	222060106 03 00	services	
						Total of Vr no 181 - MIS:	40,83,184
	23 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	41,899
						Total of Vr no 23 - MIS:	41,899
	59 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	61,642
						Total of Vr no 59 - MIS:	61,642
	6 - MIS	First	Voted	No Objection	222060106 03 00	58 Disbursement for outsourcing services	90,65,222
						Total of Vr no 6 - MIS:	90,65,222

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	11 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	59,874
						06 Other Allowances	40
						55 House rent allowance	16,760
						Total of Vr no 11 - EST:	2,52,774
	12 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	2,51,600
						03 Dearness Allowance	85,544
						55 House rent allowance	17,400
						Total of Vr no 12 - EST:	3,54,544
	195 - MIS	Second	Voted	No Objection	222060109 03 00	49 Medical Expenses	43,901
						Total of Vr no 195 - MIS:	43,901
	52 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	33,000
						Total of Vr no 52 - MIS:	33,000
	60 - MIS	Second	Voted	No Objection	222060109 03 00	43 Material and supply	68,000
						Total of Vr no 60 - MIS:	68,000
	92 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	2,90,080
						Total of Vr no 92 - MIS:	2,90,080

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	100 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	15,49,34,779
						Total of Vr no 100 - MIS:	15,49,34,779
	127 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	78,614
						Total of Vr no 127 - MIS:	78,614
	136 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	5,26,44,240
						Total of Vr no 136 - MIS:	5,26,44,240
	15 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	47,18,22,515
						Total of Vr no 15 - MIS:	47,18,22,515
	162 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	55,500
						Total of Vr no 162 - MIS:	55,500
	167 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	87,000
						Total of Vr no 167 - MIS:	87,000
	18 - MIS	First	Voted	No Objection	222060110 03 00	49 Medical Expenses	5,723
						Total of Vr no 18 - MIS:	5,723
	22 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	8,12,632
						Total of Vr no 22 - MIS:	8,12,632
	23 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	7,88,100
						03 Dearness Allowance	2,67,954
						06 Other Allowances	340
						55 House rent allowance	53,920
						Total of Vr no 23 - EST:	11,10,314
	25 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,95,800
						03 Dearness Allowance	3,04,572
						55 House rent allowance	89,520
						Total of Vr no 25 - EST:	12,89,892
	43 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	23,98,647
						Total of Vr no 43 - MIS:	23,98,647
	71 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	58,55,274
						Total of Vr no 71 - MIS:	58,55,274
	79 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	2,05,80,471
						Total of Vr no 79 - MIS:	2,05,80,471
	84 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	7,65,00,135
						Total of Vr no 84 - MIS:	7,65,00,135
	85 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	9,54,424
						Total of Vr no 85 - MIS:	9,54,424
	91 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	28,868
						Total of Vr no 91 - MIS:	28,868

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111	Community Radio and Televisions
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	54,424
	17 - MIS	First	Voted	No Objection	222060111 03 00	08 Office Expenditure	3,83,500
						Total of Vr no 17 - MIS:	3,83,500
	78 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	58,140
						Total of Vr no 78 - MIS:	58,140
	9 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,23,900
						03 Dearness Allowance	42,126
						06 Other Allowances	280
						55 House rent allowance	10,320
						Total of Vr no 9 - EST:	1,76,626
						Total of LUCKNOW-2 (60):	**2,10,92,73,988**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222060106 03 00	01 Pay	43,750
						03 Dearness Allowance	13,563
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	60,933
						Total of MAHOBA (71):	**60,933**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

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 (`)
07004726	11 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,300
						Total of Vr no 11 - MIS:	6,300

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 (`)
07004726	10 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	75,915
						Total of Vr no 10 - MIS:	75,915

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,200
						Total of Vr no 12 - MIS:	4,200
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	8,899
						Total of Vr no 5 - MIS:	8,899
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 7 - MIS:	1,250
	8 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,163
						Total of Vr no 8 - MIS:	1,163
	9 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,009
						Total of Vr no 9 - MIS:	3,009
						Total of MATHURA (07):	**1,27,136**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	94,297
						03 Dearness Allowance	25,270
						55 House rent allowance	1,632
						Total of Vr no 1 - EST:	1,21,199
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	28,844
						Total of Vr no 1 - MIS:	28,844
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,000
						03 Dearness Allowance	26,860
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	1,07,080
						Total of MAU (66):	2,57,123

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						Total of Vr no 1 - EST:	64,190
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,320
						Total of Vr no 1 - MIS:	3,320
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,51,700
						03 Dearness Allowance	51,578
						55 House rent allowance	12,500
						Total of Vr no 2 - EST:	2,15,778
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,47,039
						03 Dearness Allowance	49,993
						55 House rent allowance	16,215
						Total of Vr no 3 - EST:	2,13,247
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	366
						Total of Vr no 3 - MIS:	366
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 4 - MIS:	850
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	7,168
						Total of Vr no 5 - MIS:	7,168
	6 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax- ownership	33,984
						Total of Vr no 6 - MIS:	33,984
						Total of MEERUT (04):	**5,40,436**

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,002
						Total of Vr no 1 - MIS:	5,002
						Total of MORADABAD (14):	5,002

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 2 - MIS:	56,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	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
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,672
						Total of Vr no 1 - MIS:	4,672
	2 - EST	First	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
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
						Total of MUZAFFARNAGAR (03):	**1,99,843**

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MONTH OF ACCOUNT	JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	63,650
						03 Dearness Allowance	21,641
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	86,491
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	529
						Total of Vr no 1 - MIS:	529
						Total of PADRAUNA (73):	**87,020**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060102 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	19,845
						Total of Vr no 1 - EST:	1,47,413
	1 - MIS	Second	Voted	No Objection	222060102 03 00	11 Stationary & Printing of Forms	10,610
						Total of Vr no 1 - MIS:	10,610
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	2,69,800
						03 Dearness Allowance	91,732
						55 House rent allowance	28,724
						Total of Vr no 2 - EST:	3,90,256
	3 - MIS	Second	Voted	No Objection	222060102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,81,847
						Total of Vr no 3 - MIS:	1,81,847
	4 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	10,73,568
						Total of Vr no 4 - MIS:	10,73,568
	5 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	15,614
						Total of Vr no 5 - MIS:	15,614
	6 - MIS	Second	Voted	No Objection	222060102 03 00	10 Water Tax/Water Surcharge	1,212
						Total of Vr no 6 - MIS:	1,212
	7 - MIS	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	9,422
						Total of Vr no 7 - MIS:	9,422

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	2 - MIS	Second	Voted	No Objection	222060102 04 01	08 Office Expenditure	49,169
						Total of Vr no 2 - MIS:	49,169
						Total of PAO NEW DELHI TREASURY (63):	**18,79,111**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	83,502
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						Total of Vr no 2 - EST:	83,971
	3 - EST	Second	Voted	Missing vchr	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	03 Dearness Allowance	18,945
						Total of Vr no 4 - EST:	18,945
						Total of PILIBHIT (16):	**2,69,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

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 (`)
53004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,560
						Total of Vr no 1 - MIS:	21,560

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	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 1 - EST:	1,30,113
	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
	2 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,997
						Total of Vr no 3 - MIS:	4,997
	4 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of PRATAPGARH (53):	**2,49,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060106 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	7,980
						Total of Vr no 2 - EST:	2,32,162
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,57,700
						03 Dearness Allowance	53,618
						55 House rent allowance	14,520
						Total of Vr no 3 - EST:	2,25,838
						Total of PRAYAGRAJ (22):	**6,76,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

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 (`)
45004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,660
						Total of Vr no 2 - MIS:	7,660

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	92,600
						03 Dearness Allowance	31,484
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,28,564
	1 - TA	First	Voted	No Objection	222060106 03 00	05 Transfer Travelling Allowance	37,620
						Total of Vr no 1 - TA:	37,620
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,50,300
						03 Dearness Allowance	51,102
						55 House rent allowance	6,680
						Total of Vr no 2 - EST:	2,08,082
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,574
						Total of Vr no 4 - MIS:	1,574
						Total of RAIBAREILLY (45):	**3,86,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,012
						Total of Vr no 1 - MIS:	1,012
	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):	**1,47,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

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 (`)
02004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,180
						Total of Vr no 3 - MIS:	13,180

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	54,500
						03 Dearness Allowance	16,895
						55 House rent allowance	5,260
						Total of Vr no 1 - EST:	76,655
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	590
						Total of Vr no 1 - MIS:	590
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	27,243
						Total of Vr no 2 - MIS:	27,243
						Total of SAHARANPUR (02):	**1,17,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
80004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,76,890
						Total of Vr no 2 - MIS:	1,76,890

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,975
						Total of Vr no 1 - MIS:	4,975
						Total of SANT KABIR NAGAR (80):	3,26,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	21,168
						Total of Vr no 1 - EST:	21,168
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	5,398
						Total of Vr no 1 - MIS:	5,398
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,21,100
						03 Dearness Allowance	41,174
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,67,424
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,375
						Total of Vr no 3 - MIS:	7,375
						Total of SHAMLI (91):	**2,06,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	47,713
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	50,246

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	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
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	9,637
						Total of Vr no 1 - MIS:	9,637
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,38,800
						03 Dearness Allowance	43,028
						06 Other Allowances	100
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	1,89,108
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,400
						Total of Vr no 4 - EST:	1,400
	5 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,800
						03 Dearness Allowance	558
						55 House rent allowance	740
						Total of Vr no 5 - EST:	3,098
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						06 Other Allowances	100
						55 House rent allowance	7,180
						Total of Vr no 7 - EST:	1,94,880
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,700
						03 Dearness Allowance	19,958
						55 House rent allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	86	Information Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	8 - EST					Total of Vr no 8 - EST:	81,478
						Total of SIDDHARTH NAGAR (67):	6,55,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,330
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	34,030

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	58,500
						03 Dearness Allowance	18,135
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	78,295
	3 - 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 3 - EST:	68,915
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	72,440
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	60,300
						03 Dearness Allowance	20,502
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	82,462
						Total of SONBHADRA (69):	**3,69,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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	First	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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,01,400
						03 Dearness Allowance	31,434
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,37,254
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	23,221
						Total of Vr no 1 - MIS:	23,221
	2 - 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 2 - EST:	67,000
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,611
						Total of Vr no 2 - MIS:	4,611
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	87,164
						03 Dearness Allowance	14,834
						55 House rent allowance	26,032
						Total of Vr no 3 - EST:	1,28,030
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	68,470
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,04,500
						03 Dearness Allowance	35,530
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,44,450
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,820
						Total of Vr no 6 - EST:	8,820
	7 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	18,252
						Total of Vr no 7 - EST:	18,252
						Total of SULTANPUR (52):	**6,00,108**

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 JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

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 (`)
44004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,42,800
						Total of Vr no 5 - MIS:	1,42,800
	9 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,120
						Total of Vr no 9 - MIS:	57,120

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	4 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	15,550
						03 Dearness Allowance	4,821
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	21,531

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	55,870
						03 Dearness Allowance	17,320
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	76,010
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	3,686
						Total of Vr no 1 - MIS:	3,686
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,50,200
						03 Dearness Allowance	46,562
						55 House rent allowance	5,800
						Total of Vr no 2 - EST:	2,02,562
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	9,005
						Total of Vr no 2 - MIS:	9,005
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	28,450
						03 Dearness Allowance	8,820
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	39,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	3 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,028
						Total of Vr no 3 - MIS:	4,028
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,055
						Total of Vr no 4 - MIS:	1,055
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,130
						03 Dearness Allowance	350
						55 House rent allowance	55
						Total of Vr no 5 - EST:	1,535
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	23,030
						Total of Vr no 7 - MIS:	23,030
	8 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,781
						Total of Vr no 8 - MIS:	4,781
						Total of UNNAO (44):	**5,86,433**
						Grand Total:	**2,13,05,96,475**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	AGRA (08)	3,23,522	0	3,23,522	0	
	ALIGARH (06)	2,07,000	13,321	2,20,321	0	
	AMBEDKAR NAGAR (74)	0	1,77,474	1,77,474	1,77,474	Missing vchr
	AZAMGARH (34)	3,31,445	3,44,930	6,76,375	0	
	BADAUN (13)	16,604	4,15,626	4,32,230	0	
	BAGPAT (83)	1,77,689	0	1,77,689	0	
	BAHRAICH (51)	2,36,794	0	2,36,794	0	
	BALLIA (31)	2,60,190	0	2,60,190	0	
	BALRAMPUR (79)	2,94,065	0	2,94,065	0	
	BANDA (26)	0	9,367	9,367	0	
	BARABANKY (54)	9,90,013	4,34,918	14,24,931	0	
	BAREILLY (11)	37,243	4,84,189	5,21,432	0	
	BASTI (33)	15,945	3,32,574	3,48,519	0	
	BULANDSHAHAR (05)	1,490	0	1,490	0	
	CHANDAULI (77)	1,06,820	0	1,06,820	0	
	CHATRAPATI S M NAGAR (89)	0	3,55,502	3,55,502	0	
	CHITRAKOOT (87)	0	1,47,476	1,47,476	0	
	DEORIA (35)	0	3,63,671	3,63,671	0	
	ETAH (10)	1,70,924	0	1,70,924	0	
	ETAWAH (19)	11,707	1,93,346	2,05,053	0	
	FAIZABAD (49)	0	8,30,205	8,30,205	0	
	FATEHGARH (18)	0	2,01,178	2,01,178	0	
	FATEHPUR (21)	0	2,57,236	2,57,236	0	
	FIROZABAD (68)	0	1,94,287	1,94,287	0	
	GAUTAM BUDHA NAGAR (76)	0	2,28,387	2,28,387	0	
	GAZIPUR (30)	1,75,982	83,521	2,59,503	0	
	GHAZIABAD (59)	0	2,73,712	2,73,712	0	
	GONDA (50)	2,87,644	0	2,87,644	0	
	GORAKHPUR (32)	48,825	6,10,216	6,59,041	0	
	HAMIRPUR (25)	1,72,435	0	1,72,435	0	
	HARDOI (47)	0	3,28,857	3,28,857	0	
	HATHRAS (78)	0	1,31,486	1,31,486	0	
	JALAUN (24)	1,20,267	0	1,20,267	0	
	JAUNPUR (29)	6,656	1,30,202	1,36,858	0	
	JHANSI (23)	5,06,454	10,628	5,17,082	0	
	JYOTIBA FULLE NAGAR (86)	0	2,14,448	2,14,448	0	
	KANNAUJ (84)	0	2,33,240	2,33,240	0	
	KANPUR DEHAT (62)	2,07,104	0	2,07,104	0	
	KANPUR NAGAR (20)	6,38,164	7,70,468	14,08,632	0	
	KANSHIRAM NAGAR (88)	64,753	0	64,753	0	
	KAUSHAMBI (82)	93,530	0	93,530	0	
	KHERI (48)	1,96,423	0	1,96,423	0	
	LALITPUR (58)	8,880	0	8,880	0	
	LUCKNOW-2 (60)	75,89,87,599	**********	2,10,92,73,988	0	
	MAHOBA (71)	60,933	0	60,933	0	
	MATHURA (07)	0	1,27,136	1,27,136	0	
	MAU (66)	0	2,57,123	2,57,123	0	
	MEERUT (04)	67,510	4,72,926	5,40,436	0	
	MORADABAD (14)	0	5,002	5,002	0	
	MUZAFFARNAGAR (03)	1,99,843	0	1,99,843	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	PADRAUNA (73)	0		87,020		87,020	0	
	PAO NEW DELHI TREASURY (63)	0		18,79,111		18,79,111	0	
	PILIBHIT (16)	1,67,473		1,02,447		2,69,920	83,502	Missing vchr
	PRATAPGARH (53)	2,49,582		0		2,49,582	0	
	PRAYAGRAJ (22)	2,18,356		4,58,000		6,76,356	0	
	RAIBAREILLY (45)	37,620		3,48,880		3,86,500	0	
	RAMPUR (17)	1,46,832		1,012		1,47,844	0	
	SAHARANPUR (02)	1,04,488		13,180		1,17,668	0	
	SANT KABIR NAGAR (80)	3,26,436		0		3,26,436	0	
	SHAMLI (91)	0		2,06,365		2,06,365	0	
	SIDDHARTH NAGAR (67)	3,18,809		3,36,241		6,55,050	0	
	SONBHADRA (69)	1,80,505		1,88,932		3,69,437	0	
	SRAVASTI (85)	95,151		0		95,151	0	
	SULTANPUR (52)	2,32,086		3,68,022		6,00,108	0	
	UNNAO (44)	3,56,112		2,30,321		5,86,433	0	
	Total of Mj Hd 2220:	**76,74,57,903**	**0**	**********	**0**	**2,13,05,96,475**	**2,60,976**	
	Grand Total:	**76,74,57,903**	**0**	**********	**0**	**2,13,05,96,475**	**2,60,976**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	72,780
						Total of Vr no 11 - MIS:	72,780
						Total of AGRA (08):	**72,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 16 - MIS:	16,289
	17 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,700
						Total of Vr no 17 - MIS:	14,700
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,36,500
						03 Dearness Allowance	68,665
						55 House rent allowance	21,520
						Total of Vr no 6 - EST:	3,26,685
	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
						Total of ALIGARH (06):	**4,58,741**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 14 - MIS:	32,578
						Total of AMBEDKAR NAGAR (74):	**2,66,578**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	5,22,000
						Total of Vr no 1 - GIA:	5,22,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 15 - MIS:	16,289
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	13,676
						Total of Vr no 18 - MIS:	13,676
	4 - 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 4 - EST:	1,81,811
						Total of AZAMGARH (34):	**7,53,776**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	668
						Total of Vr no 11 - MIS:	668
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 12 - MIS:	32,578
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,600
						03 Dearness Allowance	31,144
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	1,23,944
						Total of BADAUN (13):	**1,57,190**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,490
						Total of Vr no 1 - MIS:	2,490
	2 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,322
						Total of Vr no 2 - MIS:	1,322
	3 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,520
						Total of Vr no 3 - MIS:	1,520
						Total of BAGPAT (83):	**5,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7 - EST	First	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 7 - EST:	57,621
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 7 - MIS:	32,578
						Total of BAHRAICH (51):	**90,199**

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 JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 2 - GIA:	3,24,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - EST	First	Voted	Missing vchr	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	10,323
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	45,093
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,84,200
						03 Dearness Allowance	74,772
						55 House rent allowance	8,160
						Total of Vr no 6 - EST:	2,67,132
						Total of BALLIA (31):	**9,96,225**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 1 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	10 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,505
						Total of Vr no 10 - MIS:	2,505
	4 - 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 4 - EST:	96,790
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,733
						Total of Vr no 9 - MIS:	4,733
						Total of BANDA (26):	**3,92,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	11,858
						55 House rent allowance	540
						Total of Vr no 3 - EST:	18,448
	4 - EST	First	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 4 - EST:	1,60,490
	5 - EST	First	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 5 - EST:	1,19,060
						Total of BARABANKY (54):	**2,97,998**

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 JULY 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	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 18 - MIS:	32,578
	2 - EST	First	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 2 - EST:	4,45,364
	23 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,122
						Total of Vr no 23 - MIS:	2,122
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	6,000
						Total of Vr no 24 - MIS:	6,000
						Total of BAREILLY (11):	**4,86,064**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,480
						Total of Vr no 17 - MIS:	1,480
	2 - 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 2 - EST:	1,50,342
						Total of BASTI (33):	**1,51,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,61,491
	10 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 10 - MIS:	7,900
	11 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,210
						Total of Vr no 11 - MIS:	2,210
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	48,500
						03 Dearness Allowance	15,035
						Total of Vr no 2 - EST:	63,535
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,660
						03 Dearness Allowance	23,142
						Total of Vr no 3 - EST:	65,802
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	17,395
						Total of Vr no 4 - MIS:	17,395
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,395
						Total of Vr no 5 - MIS:	5,395
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,501
						Total of Vr no 6 - MIS:	6,501
	7 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	9,688
						Total of Vr no 7 - MIS:	9,688
						Total of BIJNORE (12):	**3,39,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,422
						Total of Vr no 12 - MIS:	1,422
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,17,324
						03 Dearness Allowance	69,177
						55 House rent allowance	10,470
						Total of Vr no 3 - EST:	2,96,971
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	9,760
						Total of Vr no 7 - EST:	9,760
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	4,210
						Total of Vr no 7 - MIS:	4,210
						Total of BULANDSHAHAR (05):	**3,12,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,000
						Total of Vr no 15 - MIS:	9,000
						Total of CHANDAULI (77):	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	13,961
						Total of Vr no 13 - MIS:	13,961
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	922
						Total of Vr no 14 - MIS:	922
						Total of CHATRAPATI S M NAGAR (89):	**24,883**

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	JULY 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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	35,300
						03 Dearness Allowance	10,943
						Total of Vr no 1 - EST:	46,243
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 1 - MIS:	32,578
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	12,376
						Total of Vr no 17 - EST:	48,776
						Total of CHITRAKOOT (87):	**1,27,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	DEORIA (35)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 1 - GIA:	16,000
						Total of DEORIA (35):	**16,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	12 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	13,423
						Total of Vr no 12 - MIS:	13,423
	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	14,072
						Total of Vr no 13 - MIS:	14,072
						Total of ETAH (10):	**27,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 14 - MIS:	16,289
	28 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	3,643
						Total of Vr no 28 - MIS:	3,643
						Total of ETAWAH (19):	**1,27,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 1 - GIA:	36,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	41 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	48,672
						Total of Vr no 41 - MIS:	48,672
	42 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 42 - MIS:	3,000
	43 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,647
						Total of Vr no 43 - MIS:	8,647
	9 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of FAIZABAD (49):	**1,01,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	5,76,000
						Total of Vr no 1 - GIA:	5,76,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	2 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,924
						Total of Vr no 2 - MIS:	14,924
						Total of FATEHGARH (18):	**5,90,924**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,52,606
						03 Dearness Allowance	52,496
						55 House rent allowance	4,600
						Total of Vr no 12 - EST:	2,09,702
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,283
						Total of Vr no 7 - TA:	4,283
	8 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,220
						Total of Vr no 8 - MIS:	4,220
						Total of FATEHPUR (21):	**2,18,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	40,703
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 1 - MIS:	16,289
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,700
						03 Dearness Allowance	25,017
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	1,11,997
	4 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	4,928
						Total of Vr no 4 - MIS:	4,928
	5 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,455
						Total of Vr no 5 - MIS:	7,455
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 7 - MIS:	16,289
						Total of FIROZABAD (68):	**1,97,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	290
						Total of Vr no 14 - MIS:	290
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,014
						Total of Vr no 15 - MIS:	2,014
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,062
						Total of Vr no 16 - MIS:	5,062
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,000
						Total of Vr no 18 - MIS:	1,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	1,993
						Total of Vr no 19 - MIS:	1,993
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	589
						Total of Vr no 20 - MIS:	589
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,570
						Total of Vr no 21 - MIS:	4,570
						Total of GAUTAM BUDHA NAGAR (76):	15,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	15,66,000
						Total of Vr no 1 - GIA:	15,66,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,580
						Total of Vr no 2 - GIA:	1,26,580

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	31,152
						Total of Vr no 15 - MIS:	31,152
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,914
						Total of Vr no 16 - MIS:	23,914
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	21 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	958
						Total of Vr no 21 - TA:	958
	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,99,300
						03 Dearness Allowance	61,783
						55 House rent allowance	4,980
						Total of Vr no 7 - EST:	2,66,063
	8 - EST	Second	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 8 - EST:	92,921
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	33,031
						Total of Vr no 9 - EST:	1,54,581
						Total of GAZIPUR (30):	**22,77,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	9,72,000
						Total of Vr no 1 - GIA:	9,72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,180
						Total of Vr no 13 - MIS:	1,180
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,076
						Total of Vr no 14 - MIS:	7,076
						Total of GHAZIABAD (59):	**9,80,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	82,600
						03 Dearness Allowance	25,606
						06 Other Allowances	140
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,11,836
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 12 - MIS:	16,289
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	32,200
						03 Dearness Allowance	9,982
						Total of Vr no 2 - EST:	42,182
						Total of GONDA (50):	**1,70,307**

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 JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 1 - GIA:	3,06,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	56,792
						Total of Vr no 1 - EST:	1,63,392
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	56,700
						03 Dearness Allowance	17,577
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	77,217
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	77,100
						03 Dearness Allowance	23,901
						06 Other Allowances	40
						Total of Vr no 3 - EST:	1,01,041
	62 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	51,884
						Total of Vr no 62 - MIS:	51,884
	63 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,346
						Total of Vr no 63 - MIS:	2,346
						Total of GORAKHPUR (32):	**7,01,880**

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 JULY 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	10 - 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 10 - EST:	48,989
	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,140
						Total of Vr no 10 - TA:	1,140
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 11 - MIS:	32,578
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	41,327
						Total of Vr no 18 - MIS:	41,327
	9 - 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 9 - EST:	2,93,256
						Total of HAMIRPUR (25):	4,17,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	53,520
						03 Dearness Allowance	69,094
						55 House rent allowance	3,090
						Total of Vr no 3 - EST:	1,25,704
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 9 - MIS:	16,289
						Total of HAPUR (90):	**1,41,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	13,800
						Total of Vr no 15 - MIS:	13,800
	16 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	14,986
						Total of Vr no 16 - MIS:	14,986
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,717
						Total of Vr no 19 - MIS:	1,717
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 20 - MIS:	32,578
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	67,890
						Total of Vr no 3 - EST:	1,92,390
						Total of HARDOI (47):	**2,55,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,000
						03 Dearness Allowance	20,740
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	83,400
	6 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	53,040
						55 House rent allowance	6,910
						Total of Vr no 7 - EST:	1,52,950
						Total of HATHRAS (78):	**3,52,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 1 - GIA:	36,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 2 - GIA:	36,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - 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 1 - EST:	99,522
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 1 - MIS:	16,289
	2 - 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 2 - EST:	1,63,140
						Total of JALAUN (24):	**3,50,951**

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 JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - 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 1 - EST:	27,229
	2 - EST	First	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 2 - EST:	3,28,251
						Total of JAUNPUR (29):	**4,27,480**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - 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 1 - EST:	2,90,791
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 13 - MIS:	1,537
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	58,342
						Total of Vr no 2 - EST:	1,67,442
	2 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	1,770
						Total of Vr no 2 - MIS:	1,770
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,720
						Total of Vr no 4 - MIS:	5,720
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,574
						Total of Vr no 5 - MIS:	1,574
						Total of JHANSI (23):	**5,22,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 12 - MIS:	48,866
	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):	**3,15,259**

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 JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 1 - MIS:	16,289
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,096
						Total of Vr no 18 - MIS:	2,096
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 19 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,000
						Total of Vr no 20 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,000
						Total of Vr no 21 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 26 - MIS:	16,289
	3 - 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 3 - EST:	70,630
						Total of KANNAUJ (84):	**3,57,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,14,500
						03 Dearness Allowance	35,495
						55 House rent allowance	4,600
						Total of Vr no 3 - EST:	1,54,595
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	62,527
						55 House rent allowance	7,280
						Total of Vr no 6 - EST:	1,85,657
						Total of KANPUR DEHAT (62):	**6,13,252**

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 JULY 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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,60,450
						03 Dearness Allowance	64,778
						06 Other Allowances	40
						55 House rent allowance	12,160
						Total of Vr no 10 - EST:	2,37,428
	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 12 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 18 - MIS:	40,202
	29 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 29 - MIS:	5,000
						Total of KANPUR NAGAR (20):	**2,87,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	57,460
						Total of Vr no 8 - EST:	1,56,960
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	64,400
						03 Dearness Allowance	21,896
						55 House rent allowance	2,820
						Total of Vr no 9 - EST:	89,116
						Total of KANSHIRAM NAGAR (88):	**2,46,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	6 - 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 6 - EST:	47,713
	7 - 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 7 - EST:	1,79,521
	8 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,996
						Total of Vr no 8 - MIS:	14,996
						Total of KAUSHAMBI (82):	**2,60,230**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	87,627
						03 Dearness Allowance	40,993
						Total of Vr no 14 - EST:	1,28,620
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	24,900
						03 Dearness Allowance	8,466
						Total of Vr no 15 - EST:	33,366
						Total of KHERI (48):	**1,61,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	First	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 4 - EST:	99,169
						Total of LALITPUR (58):	**1,04,169**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,78,000
						Total of Vr no 1 - GIA:	3,78,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	29 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 29 - MIS:	1,537
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 30 - MIS:	40,202
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,96,400
						03 Dearness Allowance	66,776
						55 House rent allowance	9,620
						Total of Vr no 37 - EST:	2,72,796
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,100
						03 Dearness Allowance	17,034
						55 House rent allowance	4,600
						Total of Vr no 38 - EST:	71,734
	46 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	82,960
						Total of Vr no 46 - MIS:	82,960
	47 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,812
						Total of Vr no 47 - MIS:	14,812
	48 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,810
						Total of Vr no 48 - MIS:	9,810
	49 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	23,640
						Total of Vr no 49 - MIS:	23,640
	50 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	35,090
						Total of Vr no 50 - MIS:	35,090
						Total of LUCKNOW (43):	**9,30,581**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	121 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 121 - MIS:	40,202
	123 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	8,602
						Total of Vr no 123 - MIS:	8,602
	124 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	34,900
						Total of Vr no 124 - MIS:	34,900
	125 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	37,590
						Total of Vr no 125 - MIS:	37,590
	126 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	34,424
						Total of Vr no 126 - MIS:	34,424
	127 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	53,742
						Total of Vr no 127 - MIS:	53,742
	128 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	28,743
						Total of Vr no 128 - MIS:	28,743
	129 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,278
						Total of Vr no 129 - MIS:	13,278
	130 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,202
						Total of Vr no 130 - MIS:	8,202
	169 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,316
						Total of Vr no 169 - TA:	4,316
	170 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,264
						Total of Vr no 170 - TA:	25,264
	171 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	6,650
						Total of Vr no 171 - MIS:	6,650
	172 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 172 - MIS:	18,000
	173 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	13,320
						Total of Vr no 173 - MIS:	13,320
	174 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,511
						Total of Vr no 174 - TA:	4,511

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	122 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	71,487
						Total of Vr no 122 - GIA:	71,487
	216 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,25,382
						Total of Vr no 216 - GIA:	6,25,382
						Total of LUCKNOW-2 (60):	**10,28,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	11,858
						Total of Vr no 1 - EST:	17,908
	1 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	2,530
						Total of Vr no 1 - MIS:	2,530
	2 - EST	First	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 2 - EST:	64,695
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	64,263
						Total of Vr no 3 - EST:	1,82,913
						Total of MAHARAJGANJ (70):	**2,68,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - EST	First	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 2 - EST:	2,16,195
	3 - EST	First	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 3 - EST:	31,421
						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 JULY 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	1 - 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 1 - EST:	1,55,782
	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,750
						Total of Vr no 1 - MIS:	1,750
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,800
						Total of Vr no 12 - MIS:	2,800
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,600
						Total of Vr no 14 - MIS:	2,600
	4 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 4 - MIS:	48,866
						Total of MAINPURI (09):	**2,11,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	78,000
						Total of Vr no 1 - GIA:	78,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
	4 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,333
						Total of Vr no 4 - MIS:	4,333
						Total of MATHURA (07):	2,02,837

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,87,800
						03 Dearness Allowance	68,977
						55 House rent allowance	8,750
						Total of Vr no 10 - EST:	2,65,527
	47 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 47 - MIS:	11,500
						Total of MAU (66):	**2,77,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	89,069
						Total of Vr no 28 - MIS:	89,069
	4 - 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 4 - EST:	1,70,292
	5 - 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 5 - EST:	89,739
						Total of MEERUT (04):	**3,49,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 28 - MIS:	16,289
						Total of MORADABAD (14):	**16,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
						Total of MUZAFFARNAGAR (03):	**2,34,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,410
						Total of Vr no 10 - MIS:	1,410
	6 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,000
						Total of Vr no 6 - MIS:	8,000
						Total of PADRAUNA (73):	**27,410**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - MIS	Second	Voted	Missing vchr	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 3 - MIS:	48,866
						Total of PILIBHIT (16):	48,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	73,572
	5 - 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 5 - 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	JULY 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	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,911
						Total of Vr no 23 - MIS:	7,911
	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	18,341
						Total of Vr no 24 - MIS:	18,341
	25 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 25 - MIS:	1,537
						Total of PRAYAGRAJ (22):	**27,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 2 - GIA:	48,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - EST	First	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 1 - EST:	3,81,479
	28 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	747
						Total of Vr no 28 - MIS:	747
						Total of RAIBAREILLY (45):	**5,02,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	65,804
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 13 - MIS:	16,289
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,160
						Total of Vr no 14 - EST:	42,834
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,201
						Total of Vr no 14 - MIS:	1,201
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,926
						Total of Vr no 2 - MIS:	2,926
	3 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	27,874
						Total of Vr no 3 - MIS:	27,874
	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
						Total of RAMPUR (17):	**3,99,573**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,08,258
						Total of Vr no 1 - GIA:	2,08,258

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	5,755
						Total of Vr no 17 - MIS:	5,755
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,480
						Total of Vr no 18 - MIS:	4,480
						Total of SAHARANPUR (02):	**2,18,493**

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	JULY 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	2 - EST	First	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 2 - EST:	1,84,300
						Total of SAMBHAL (92):	**1,84,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 6 - MIS:	16,289
						Total of SANT KABIR NAGAR (80):	**16,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	1,938
						Total of Vr no 1 - MIS:	1,938
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 2 - MIS:	16,289
	3 - 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 3 - EST:	1,84,332
						Total of SIDDHARTH NAGAR (67):	**3,28,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						Total of Vr no 10 - EST:	37,204
	11 - EST	First	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 11 - EST:	57,728
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	28,396
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,39,476
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	8,832
						03 Dearness Allowance	2,738
						55 House rent allowance	500
						Total of Vr no 13 - EST:	12,070
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 6 - MIS:	32,578
						Total of SITAPUR (46):	**2,79,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,994
						Total of Vr no 17 - MIS:	4,994
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,001
						Total of Vr no 18 - MIS:	2,001
						Total of SULTANPUR (52):	**6,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,925
						Total of Vr no 16 - MIS:	1,925
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,250
						Total of Vr no 17 - MIS:	1,250
	18 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 18 - MIS:	2,000

Total of UNNAO (44):	1,85,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,21,600
						03 Dearness Allowance	75,344
						55 House rent allowance	16,744
						Total of Vr no 16 - EST:	3,13,688
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,914
						Total of Vr no 38 - MIS:	23,914
						Total of VARANASI (27):	**3,37,602**
						Grand Total:	**2,18,52,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	AMBEDKAR NAGAR (74)	0		2,34,000		2,34,000	0	
	AZAMGARH (34)	0		5,22,000		5,22,000	0	
	BALLIA (31)	0		6,84,000		6,84,000	0	
	BANDA (26)	2,88,000		0		2,88,000	0	
	DEORIA (35)	16,000		0		16,000	0	
	ETAWAH (19)	0		1,08,000		1,08,000	0	
	FAIZABAD (49)	36,000		0		36,000	0	
	FATEHGARH (18)	5,76,000		0		5,76,000	0	
	GAZIPUR (30)	15,66,000		1,26,580		16,92,580	0	
	GHAZIABAD (59)	0		9,72,000		9,72,000	0	
	GORAKHPUR (32)	3,06,000		0		3,06,000	0	
	HATHRAS (78)	0		1,08,000		1,08,000	0	
	JALAUN (24)	36,000		36,000		72,000	0	
	JAUNPUR (29)	72,000		0		72,000	0	
	JHANSI (23)	54,000		0		54,000	0	
	KANNAUJ (84)	0		2,34,000		2,34,000	0	
	KANPUR DEHAT (62)	0		2,70,000		2,70,000	0	
	KAUSHAMBI (82)	0		18,000		18,000	0	
	LUCKNOW (43)	3,78,000		0		3,78,000	0	
	MATHURA (07)	78,000		0		78,000	0	
	PADRAUNA (73)	0		18,000		18,000	0	
	RAIBAREILLY (45)	72,000		48,000		1,20,000	0	
	RAMPUR (17)	54,000		0		54,000	0	
	SAHARANPUR (02)	0		2,08,258		2,08,258	0	
	SIDDHARTH NAGAR (67)	1,26,000		0		1,26,000	0	
	UNNAO (44)	1,80,000		0		1,80,000	0	
	Total of Mj Hd 2075:	**38,38,000**	**0**	**35,86,838**	**0**	**74,24,838**	**0**	
2235	AGRA (08)	72,780		0		72,780	0	
	ALIGARH (06)	4,58,741		0		4,58,741	0	
	AMBEDKAR NAGAR (74)	0		32,578		32,578	0	
	AZAMGARH (34)	1,81,811		49,965		2,31,776	0	
	BADAUN (13)	0		1,57,190		1,57,190	0	
	BAGPAT (83)	0		5,332		5,332	0	
	BAHRAICH (51)	57,621		32,578		90,199	0	
	BALLIA (31)	45,093		2,67,132		3,12,225	45,093	Missing vchr
	BANDA (26)	1,04,028		0		1,04,028	0	
	BARABANKY (54)	2,97,998		0		2,97,998	0	
	BAREILLY (11)	4,45,364		40,700		4,86,064	0	
	BASTI (33)	1,50,342		1,480		1,51,822	0	
	BIJNORE (12)	3,13,618		26,299		3,39,917	0	
	BULANDSHAHAR (05)	3,10,941		1,422		3,12,363	0	
	CHANDAULI (77)	0		9,000		9,000	0	
	CHATRAPATI S M NAGAR (89)	0		24,883		24,883	0	
	CHITRAKOOT (87)	78,821		48,776		1,27,597	0	
	ETAH (10)	0		27,495		27,495	0	
	ETAWAH (19)	0		19,932		19,932	0	
	FAIZABAD (49)	5,000		60,319		65,319	0	
	FATEHGARH (18)	0		14,924		14,924	0	
	FATEHPUR (21)	4,283		2,13,922		2,18,205	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	FIROZABAD (68)	1,68,989	28,672	1,97,661	0	
	GAUTAM BUDHA NAGAR (76)	0	15,518	15,518	0	
	GAZIPUR (30)	12,000	5,72,589	5,84,589	0	
	GHAZIABAD (59)	0	8,256	8,256	0	
	GONDA (50)	1,54,018	16,289	1,70,307	0	
	GORAKHPUR (32)	3,41,650	54,230	3,95,880	0	
	HAMIRPUR (25)	3,42,245	75,045	4,17,290	0	
	HAPUR (90)	0	1,41,993	1,41,993	0	
	HARDOI (47)	1,92,390	63,081	2,55,471	0	
	HATHRAS (78)	0	2,44,350	2,44,350	0	
	JALAUN (24)	2,78,951	0	2,78,951	0	
	JAUNPUR (29)	3,55,480	0	3,55,480	0	
	JHANSI (23)	4,67,297	1,537	4,68,834	0	
	JYOTIBA FULLE NAGAR (86)	2,66,393	48,866	3,15,259	0	
	KANNAUJ (84)	86,919	36,385	1,23,304	0	
	KANPUR DEHAT (62)	1,57,595	1,85,657	3,43,252	0	
	KANPUR NAGAR (20)	0	2,87,630	2,87,630	0	
	KANSHIRAM NAGAR (88)	0	2,46,076	2,46,076	0	
	KAUSHAMBI (82)	2,27,234	14,996	2,42,230	0	
	KHERI (48)	0	1,61,986	1,61,986	0	
	LALITPUR (58)	1,04,169	0	1,04,169	0	
	LUCKNOW (43)	0	5,52,581	5,52,581	0	
	LUCKNOW-2 (60)	0	10,28,613	10,28,613	0	
	MAHARAJGANJ (70)	2,68,046	0	2,68,046	0	
	MAHOBA (71)	2,47,616	0	2,47,616	0	
	MAINPURI (09)	1,57,532	54,266	2,11,798	0	
	MATHURA (07)	1,24,837	0	1,24,837	0	
	MAU (66)	0	2,77,027	2,77,027	0	
	MEERUT (04)	2,60,031	89,069	3,49,100	0	
	MORADABAD (14)	0	16,289	16,289	0	
	MUZAFFARNAGAR (03)	2,34,898	0	2,34,898	0	
	PADRAUNA (73)	0	9,410	9,410	0	
	PILIBHIT (16)	0	48,866	48,866	48,866	Missing vchr
	PRATAPGARH (53)	3,41,593	0	3,41,593	0	
	PRAYAGRAJ (22)	0	27,789	27,789	0	
	RAIBAREILLY (45)	3,81,479	747	3,82,226	0	
	RAMPUR (17)	2,19,445	1,26,128	3,45,573	0	
	SAHARANPUR (02)	0	10,235	10,235	0	
	SAMBHAL (92)	1,84,300	0	1,84,300	0	
	SANT KABIR NAGAR (80)	0	16,289	16,289	0	
	SIDDHARTH NAGAR (67)	2,02,559	0	2,02,559	0	
	SITAPUR (46)	2,79,056	0	2,79,056	0	
	SULTANPUR (52)	0	6,995	6,995	0	
	UNNAO (44)	0	5,175	5,175	0	
	VARANASI (27)	0	3,37,602	3,37,602	0	
Total of Mj Hd 2235:		**85,83,163**	**0** **58,44,164**	**0** **1,44,27,327**	**93,959**	
Grand Total:		**1,24,21,163**	**0** **94,31,002**	**0** **2,18,52,165**	**93,959**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	91,10,791
						03 Dearness Allowance	28,29,118
						06 Other Allowances	1,980
						55 House rent allowance	7,72,000
						Total of Vr no 1 - EST:	1,27,13,889
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,147
						Total of Vr no 10 - MIS:	18,147
	11 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	6,07,613
						Total of Vr no 11 - MIS:	6,07,613
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	95,200
						Total of Vr no 12 - MIS:	95,200
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,712
						Total of Vr no 13 - MIS:	1,04,712
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,658
						Total of Vr no 19 - MIS:	46,658
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	81,43,847
						03 Dearness Allowance	25,31,164
						06 Other Allowances	260
						55 House rent allowance	7,51,060
						Total of Vr no 2 - EST:	1,14,26,331
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,419
						Total of Vr no 2 - MIS:	3,419
	20 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	84,489
						Total of Vr no 20 - MIS:	84,489
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	98,998
						Total of Vr no 21 - MIS:	98,998
	22 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	10,15,179
						Total of Vr no 22 - MIS:	10,15,179
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	78,552
						Total of Vr no 23 - MIS:	78,552
	3 - 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 3 - EST:	1,35,694
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and	2,92,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	204000800 03 00	purchasing of petrol etc	
						Total of Vr no 3 - MIS:	2,92,174
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,31,913
						03 Dearness Allowance	2,26,893
						06 Other Allowances	49,393
						55 House rent allowance	57,580
						Total of Vr no 4 - EST:	10,65,779
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,27,392
						03 Dearness Allowance	1,81,320
						06 Other Allowances	376
						55 House rent allowance	43,360
						Total of Vr no 5 - EST:	8,52,448
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,71,540
						03 Dearness Allowance	1,46,570
						55 House rent allowance	2,32,768
						Total of Vr no 6 - EST:	11,50,878
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	80,285
						Total of Vr no 6 - MIS:	80,285
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,48,535
						Total of Vr no 7 - MIS:	2,48,535
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	43,684
						Total of Vr no 8 - TA:	43,684
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	78,765
						Total of Vr no 9 - TA:	78,765

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	15 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 15 - MIS:	68,151
	16 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,467
						Total of Vr no 16 - MIS:	1,467
	17 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 17 - MIS:	3,380
	18 - MIS	Second	Voted	No Objection	204000800 04 00	51 Uniform expenses	2,720
						Total of Vr no 18 - MIS:	2,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of AGRA (08):	**3,13,17,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,45,022
						03 Dearness Allowance	1,41,648
						55 House rent allowance	1,51,450
						Total of Vr no 10 - EST:	11,38,120
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	84,600
						Total of Vr no 10 - MIS:	84,600
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,98,486
						03 Dearness Allowance	1,65,042
						55 House rent allowance	2,50,260
						Total of Vr no 11 - EST:	11,13,788
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,691
						Total of Vr no 11 - MIS:	37,691
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,604
						Total of Vr no 12 - MIS:	24,604
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,48,487
						Total of Vr no 13 - MIS:	1,48,487
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,520
						Total of Vr no 14 - MIS:	30,520
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,261
						Total of Vr no 15 - MIS:	24,261
	16 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,541
						Total of Vr no 16 - MIS:	23,541
	17 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,481
						Total of Vr no 17 - LTC:	11,481
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,08,352
						Total of Vr no 18 - MIS:	1,08,352
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	63,515
						Total of Vr no 19 - MIS:	63,515
	20 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,836
						Total of Vr no 20 - MIS:	13,836
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,867
						Total of Vr no 22 - MIS:	35,867
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,90,825
						03 Dearness Allowance	14,84,435

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 JULY 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	4 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	1,800
						55 House rent allowance	4,23,800
						Total of Vr no 4 - EST:	67,00,860
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,413
						Total of Vr no 4 - MIS:	10,413
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,81,400
						03 Dearness Allowance	12,96,234
						06 Other Allowances	1,880
						55 House rent allowance	4,13,440
						Total of Vr no 5 - EST:	58,92,954
	5 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,598
						Total of Vr no 5 - LTC:	3,598
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,75,167
						03 Dearness Allowance	1,78,302
						06 Other Allowances	1,037
						55 House rent allowance	82,068
	7 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 6 - EST:	8,36,574
						01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,650
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	45,724
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,63,753
						Total of Vr no 7 - MIS:	1,63,753
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,64,553
						03 Dearness Allowance	83,672
						55 House rent allowance	33,720
						Total of Vr no 8 - EST:	4,81,945
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,794
						Total of Vr no 8 - MIS:	9,794
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,64,258
						03 Dearness Allowance	50,920
						55 House rent allowance	12,600
						Total of Vr no 9 - EST:	2,27,778
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,054
						Total of Vr no 9 - MIS:	1,39,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	1 - 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 1 - EST:	2,01,011
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 1 - MIS:	3,380
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,77,500
						03 Dearness Allowance	55,025
						06 Other Allowances	80
						55 House rent allowance	15,540
						Total of Vr no 2 - EST:	2,48,145
	2 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	1,502
						Total of Vr no 2 - MIS:	1,502
	3 - EST	First	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 3 - EST:	1,16,215

Sub Head	09	Not Available	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	21 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	18,408
						Total of Vr no 21 - MIS:	18,408
						Total of ALIGARH (06):	**1,79,75,771**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	4,44,800
						03 Dearness Allowance	1,51,232
						06 Other Allowances	60
						55 House rent allowance	22,800
						Total of Vr no 1 - EST:	6,18,892
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,72,900
						03 Dearness Allowance	2,38,986
						06 Other Allowances	280
						55 House rent allowance	23,930
						Total of Vr no 2 - EST:	9,36,096
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	52,870
						Total of Vr no 3 - MIS:	52,870
						Total of AMBEDKAR NAGAR (74):	**16,19,858**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,70,374
						55 House rent allowance	9,400
						Total of Vr no 1 - EST:	6,80,874
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,110
						Total of Vr no 1 - MIS:	47,110
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,70,100
						03 Dearness Allowance	1,25,834
						55 House rent allowance	9,690
						Total of Vr no 2 - EST:	5,05,624
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,542
						Total of Vr no 2 - MIS:	3,542
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,87,560
						Total of Vr no 3 - MIS:	2,87,560
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,272
						Total of Vr no 4 - TA:	17,272
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,560
						Total of Vr no 5 - MIS:	16,560
						Total of AURAIYA (81):	**15,58,542**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	40,833
						Total of Vr no 2 - MIS:	40,833
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,58,506
						Total of Vr no 3 - MIS:	1,58,506
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,860
						Total of Vr no 4 - MIS:	37,860
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,950
						Total of Vr no 5 - MIS:	27,950
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,390
						Total of Vr no 6 - MIS:	27,390
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,715
						Total of Vr no 7 - MIS:	17,715
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,945
						Total of Vr no 8 - MIS:	26,945
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	26,374
						Total of Vr no 9 - MIS:	26,374
						Total of AZAMGARH (34):	**3,63,573**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	6,10,500
						03 Dearness Allowance	2,07,570
						06 Other Allowances	60
						55 House rent allowance	29,960
						Total of Vr no 1 - EST:	8,48,090
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	82,064
						Total of Vr no 1 - MIS:	82,064
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,32,200
						03 Dearness Allowance	2,82,948
						06 Other Allowances	120
						55 House rent allowance	35,900
						Total of Vr no 2 - EST:	11,51,168
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,040
						Total of Vr no 2 - MIS:	11,040
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,762
						Total of Vr no 3 - MIS:	14,762
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,850
						Total of Vr no 4 - MIS:	10,850
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,99,821
						Total of Vr no 5 - MIS:	1,99,821
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	28,042
						Total of Vr no 6 - MIS:	28,042
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,27,622
						Total of Vr no 7 - MIS:	1,27,622
						Total of BADAUN (13):	**24,73,459**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	6,49,200
						03 Dearness Allowance	2,20,728
						06 Other Allowances	800
						55 House rent allowance	34,840
						Total of Vr no 1 - EST:	9,05,568
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,79,100
						Total of Vr no 1 - MIS:	1,79,100
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,76,500
						03 Dearness Allowance	1,28,010
						55 House rent allowance	13,826
						Total of Vr no 2 - EST:	5,18,336
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	3,01,020
						Total of Vr no 2 - MIS:	3,01,020
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,444
						Total of Vr no 3 - MIS:	4,444
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,500
						Total of Vr no 4 - MIS:	3,500
						Total of BAGPAT (83):	**19,11,968**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	9,19,580
						03 Dearness Allowance	3,12,528
						06 Other Allowances	200
						55 House rent allowance	41,670
						Total of Vr no 1 - EST:	12,73,978
	1 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	1,73,523
						Total of Vr no 1 - MIS:	1,73,523
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,10,700
						03 Dearness Allowance	2,75,604
						06 Other Allowances	120
						55 House rent allowance	33,350
						Total of Vr no 2 - EST:	11,19,774
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,100
						Total of Vr no 2 - MIS:	19,100
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	14,100
						Total of Vr no 3 - MIS:	14,100
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,80,385
						Total of Vr no 4 - MIS:	1,80,385
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	44,243
						Total of Vr no 5 - MIS:	44,243
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,690
						Total of Vr no 6 - MIS:	37,690
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	31,696
						Total of Vr no 7 - TA:	31,696
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	32,490
						Total of Vr no 8 - MIS:	32,490
	9 - MIS	Second	Voted	Missing vchr	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,61,638
						Total of Vr no 9 - MIS:	2,61,638
						Total of BAHRAICH (51):	**31,88,617**

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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	13,27,504
	1 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	33,776
						Total of Vr no 1 - LTC:	33,776
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,06,100
						03 Dearness Allowance	2,85,200
						06 Other Allowances	140
						55 House rent allowance	45,040
						Total of Vr no 2 - EST:	12,36,480
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,283
						Total of Vr no 2 - MIS:	54,283
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,345
						03 Dearness Allowance	1,347
						Total of Vr no 3 - EST:	5,692
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	69,989
						Total of Vr no 3 - MIS:	69,989
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,000
						03 Dearness Allowance	930
						55 House rent allowance	183
						Total of Vr no 4 - EST:	4,113
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	56,000
						Total of Vr no 4 - MIS:	56,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,883
						Total of Vr no 5 - MIS:	34,883
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	98,655
						Total of Vr no 6 - MIS:	98,655
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,31,914
						Total of Vr no 7 - MIS:	1,31,914
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,54,436
						Total of Vr no 8 - MIS:	1,54,436
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,408
						Total of Vr no 9 - MIS:	14,408
						Total of BALLIA (31):	**32,22,133**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204000800 03 00	01 Pay	4,12,400
						03 Dearness Allowance	1,27,844
						06 Other Allowances	160
						55 House rent allowance	18,170
						Total of Vr no 1 - EST:	5,58,574
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,172
						Total of Vr no 1 - MIS:	18,172
	2 - EST	First	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
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,990
						Total of Vr no 2 - MIS:	89,990
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	1,510
						Total of Vr no 3 - EST:	49,194
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	48,967
						Total of Vr no 3 - MIS:	48,967
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,889
						Total of Vr no 4 - MIS:	4,889
						Total of BALRAMPUR (79):	**11,76,771**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11,16,100
						03 Dearness Allowance	3,45,991
						06 Other Allowances	200
						55 House rent allowance	50,720
						Total of Vr no 1 - EST:	15,13,011
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,09,470
						03 Dearness Allowance	4,05,935
						06 Other Allowances	219
						55 House rent allowance	49,970
						Total of Vr no 2 - EST:	17,65,594
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,51,659
						Total of Vr no 2 - MIS:	3,51,659
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	87,693
						03 Dearness Allowance	13,369
						55 House rent allowance	15,960
						Total of Vr no 3 - EST:	1,17,022
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	33,888
						Total of Vr no 3 - MIS:	33,888
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,800
						03 Dearness Allowance	11,408
						Total of Vr no 4 - EST:	48,208
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	33,888
						Total of Vr no 4 - MIS:	33,888
	5 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	73,470
						Total of Vr no 5 - MIS:	73,470
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,448
						Total of Vr no 6 - MIS:	8,448
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,33,708
						Total of Vr no 7 - MIS:	1,33,708
	8 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	35,550
						Total of Vr no 8 - MIS:	35,550

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 (`)
26004752	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	07	Not Available	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 - MIS					Total of Vr no 1 - MIS:	10,00,000
						Total of BANDA (26):	**51,14,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11,02,300
						03 Dearness Allowance	3,41,713
						55 House rent allowance	55,515
						Total of Vr no 1 - EST:	14,99,528
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,670
						Total of Vr no 1 - MIS:	10,670
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,65,000
						03 Dearness Allowance	3,30,770
						06 Other Allowances	112
						55 House rent allowance	47,670
						Total of Vr no 2 - EST:	14,43,552
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,92,900
						03 Dearness Allowance	3,72,266
						06 Other Allowances	112
						55 House rent allowance	48,030
						Total of Vr no 3 - EST:	15,13,308
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	12,600
						Total of Vr no 3 - MIS:	12,600
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,90,700
						03 Dearness Allowance	3,70,838
						55 House rent allowance	53,955
						Total of Vr no 4 - EST:	15,15,493
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,03,111
						Total of Vr no 4 - MIS:	1,03,111
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,280
						Total of Vr no 5 - MIS:	14,280
						Total of BARABANKY (54):	**61,12,542**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,37,472
						03 Dearness Allowance	2,15,186
						06 Other Allowances	4,686
						55 House rent allowance	42,020
						Total of Vr no 10 - EST:	8,99,364
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,370
						Total of Vr no 10 - TA:	6,370
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,94,500
						03 Dearness Allowance	6,78,130
						55 House rent allowance	1,71,560
						Total of Vr no 11 - EST:	28,44,190
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,203
						Total of Vr no 11 - TA:	9,203
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,47,165
						03 Dearness Allowance	9,03,788
						06 Other Allowances	25,136
						55 House rent allowance	2,43,020
						Total of Vr no 12 - EST:	40,19,109
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,77,900
						03 Dearness Allowance	9,10,486
						06 Other Allowances	80
						55 House rent allowance	2,45,200
						Total of Vr no 13 - EST:	38,33,666
	14 - TA	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,928
						Total of Vr no 14 - TA:	11,928
	16 - TA	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,54,787
						Total of Vr no 16 - TA:	1,54,787
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	57,876
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,113
						Total of Vr no 2 - MIS:	15,113
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	57,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	9,960
						Total of Vr no 5 - MIS:	9,960
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	21,663
						Total of Vr no 6 - MIS:	21,663
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,90,927
						Total of Vr no 7 - MIS:	1,90,927
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,78,346
						03 Dearness Allowance	8,12,056
						06 Other Allowances	200
						55 House rent allowance	1,80,840
						Total of Vr no 8 - EST:	34,71,442
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,00,332
						Total of Vr no 8 - MIS:	5,00,332
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,55,500
						03 Dearness Allowance	4,26,870
						55 House rent allowance	1,14,980
						Total of Vr no 9 - EST:	17,97,350
	9 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	4,27,680
						Total of Vr no 9 - MIS:	4,27,680

Sub Head	04	Not Available	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	3 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	21,960
						Total of Vr no 3 - EST:	21,960
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	67,210
						03 Dearness Allowance	1,36,436
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	2,39,249

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	14,250
						Total of Vr no 1 - EST:	14,250
	1 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	1,99,088
						Total of Vr no 1 - MIS:	1,99,088

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	13 - TA	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,825
						Total of Vr no 13 - TA:	2,825
	3 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,551
						Total of Vr no 3 - MIS:	4,551
	4 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	9,999
						Total of Vr no 4 - MIS:	9,999
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	48,000
						03 Dearness Allowance	16,320
						06 Other Allowances	40
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	68,960
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,36,400
						03 Dearness Allowance	80,376
						06 Other Allowances	120
						55 House rent allowance	19,580
						Total of Vr no 7 - EST:	3,36,476
						Total of BAREILLY (11):	**1,92,26,194**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,76,076
						Total of Vr no 1 - EST:	1,76,076
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,330
						Total of Vr no 1 - MIS:	48,330
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,15,614
						Total of Vr no 2 - EST:	1,15,614
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,125
						Total of Vr no 2 - MIS:	4,125
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,11,500
						03 Dearness Allowance	2,41,910
						06 Other Allowances	1,000
						55 House rent allowance	23,230
						Total of Vr no 3 - EST:	9,77,640
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,53,166
						Total of Vr no 3 - MIS:	4,53,166
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,04,000
						03 Dearness Allowance	3,41,360
						06 Other Allowances	1,200
						55 House rent allowance	35,130
						Total of Vr no 4 - EST:	13,81,690
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,352
						Total of Vr no 4 - MIS:	35,352
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	46,595
						Total of Vr no 6 - MIS:	46,595
						Total of BASTI (33):	**32,46,588**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,37,011
						03 Dearness Allowance	31,409
						55 House rent allowance	16,301
						Total of Vr no 1 - EST:	1,84,721
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,549
						Total of Vr no 1 - MIS:	40,549
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,18,842
						03 Dearness Allowance	79,486
						55 House rent allowance	23,263
						Total of Vr no 2 - EST:	4,21,591
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,21,348
						Total of Vr no 2 - MIS:	2,21,348
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,888
						Total of Vr no 3 - EST:	8,888
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	35,100
						Total of Vr no 3 - MIS:	35,100
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,10,780
						03 Dearness Allowance	35,836
						06 Other Allowances	60
						55 House rent allowance	4,830
						Total of Vr no 4 - EST:	1,51,506
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	16,640
						Total of Vr no 4 - TA:	16,640
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	85,900
						03 Dearness Allowance	26,629
						06 Other Allowances	40
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	1,15,239
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	5,09,992
						Total of Vr no 5 - MIS:	5,09,992
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,13,111
						03 Dearness Allowance	8,89,814
						06 Other Allowances	400
						55 House rent allowance	98,326
						Total of Vr no 6 - EST:	36,01,651
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,174
						Total of Vr no 6 - MIS:	7,174

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,91,194
						03 Dearness Allowance	9,44,894
						06 Other Allowances	1,680
						55 House rent allowance	1,28,200
						Total of Vr no 7 - EST:	38,65,968
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	40,225
						Total of Vr no 7 - MIS:	40,225
						Total of BIJNORE (12):	**92,20,592**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27,62,136
						03 Dearness Allowance	8,45,928
						06 Other Allowances	740
						55 House rent allowance	1,21,310
						Total of Vr no 1 - EST:	37,30,114
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,69,636
						03 Dearness Allowance	5,64,700
						06 Other Allowances	180
						55 House rent allowance	81,020
						Total of Vr no 2 - EST:	25,15,536
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,831
						Total of Vr no 2 - MIS:	49,831
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						06 Other Allowances	180
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,04,544
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,23,750
						Total of Vr no 3 - MIS:	1,23,750
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	32,338
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,47,199
						Total of Vr no 4 - MIS:	2,47,199
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	90
						Total of Vr no 5 - EST:	51,442
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	33,216
						Total of Vr no 5 - MIS:	33,216
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						06 Other Allowances	180
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	1,04,544
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						55 House rent allowance	1,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	32,338

Sub Head	07	Not Available	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 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of BULANDSHAHAR (05):	**80,24,852**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204000800 03 00	01 Pay	12,21,200
						03 Dearness Allowance	3,78,572
						06 Other Allowances	1,120
						55 House rent allowance	72,420
						Total of Vr no 1 - EST:	16,73,312
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,960
						Total of Vr no 1 - MIS:	11,960
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,31,300
						03 Dearness Allowance	2,57,703
						06 Other Allowances	360
						55 House rent allowance	61,955
						Total of Vr no 2 - EST:	11,51,318
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,800
						03 Dearness Allowance	23,064
						Total of Vr no 3 - EST:	1,11,864
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,24,371
						Total of Vr no 3 - MIS:	3,24,371

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	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 - MIS	Second	Voted	No Objection	204300800 13 00	42.	51,68,978
						Total of Vr no 1 - MIS:	51,68,978
						Total of CHANDAULI (77):	**84,41,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,35,060
						03 Dearness Allowance	32,196
						55 House rent allowance	22,045
						Total of Vr no 1 - EST:	1,89,301
	1 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	76,520
						Total of Vr no 1 - MIS:	76,520
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,777
						03 Dearness Allowance	20,694
						55 House rent allowance	17,620
						Total of Vr no 2 - EST:	1,28,091
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,91,700
						03 Dearness Allowance	1,67,178
						06 Other Allowances	1,000
						55 House rent allowance	21,950
						Total of Vr no 3 - EST:	6,81,828
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,800
						Total of Vr no 3 - MIS:	6,800
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,17,164
						55 House rent allowance	18,010
						Total of Vr no 4 - EST:	4,79,774
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	5 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
	6 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
	7 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
						Total of CHATRAPATI S M NAGAR (89):	**45,90,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,18,520
						03 Dearness Allowance	1,60,741
						06 Other Allowances	168
						55 House rent allowance	22,080
						Total of Vr no 1 - EST:	7,01,509
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,54,332
						Total of Vr no 1 - MIS:	3,54,332
	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	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,496
						Total of Vr no 2 - MIS:	6,496
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	57,575
						Total of Vr no 3 - MIS:	57,575
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,49,715
						Total of Vr no 4 - MIS:	1,49,715
						Total of CHITRAKOOT (87):	**15,38,483**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,708
						03 Dearness Allowance	8,110
						Total of Vr no 1 - EST:	48,818
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,23,000
						03 Dearness Allowance	1,77,820
						06 Other Allowances	160
						55 House rent allowance	19,770
						Total of Vr no 2 - EST:	7,20,750
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,792
						Total of Vr no 2 - MIS:	56,792
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,08,180
						03 Dearness Allowance	2,74,754
						06 Other Allowances	300
						55 House rent allowance	38,930
						Total of Vr no 3 - EST:	11,22,164
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,952
						Total of Vr no 3 - MIS:	5,952
	4 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	63,494
						Total of Vr no 5 - MIS:	63,494

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of DEORIA (35):	**30,19,970**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,42,000
						03 Dearness Allowance	1,68,020
						06 Other Allowances	400
						55 House rent allowance	27,610
						Total of Vr no 1 - EST:	7,38,030
	2 - 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 2 - EST:	2,93,074
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,600
						Total of Vr no 3 - MIS:	10,600
	4 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	24,990
						Total of Vr no 4 - MIS:	24,990
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	560
						Total of Vr no 5 - MIS:	560
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,220
						Total of Vr no 6 - MIS:	2,220
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	928
						Total of Vr no 7 - MIS:	928

Sub Head	07	Not Available	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 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of ETAH (10):	**20,72,402**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,06,024
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,12,800
						03 Dearness Allowance	10,24,352
						06 Other Allowances	2,063
						55 House rent allowance	1,35,980
						Total of Vr no 2 - EST:	41,75,195
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	68,273
						Total of Vr no 2 - MIS:	68,273
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,69,100
						03 Dearness Allowance	4,31,494
						55 House rent allowance	63,430
						Total of Vr no 3 - EST:	17,64,024
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,640
						Total of Vr no 3 - TA:	25,640
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,94,842
						03 Dearness Allowance	1,68,246
						06 Other Allowances	31,634
						55 House rent allowance	19,362
						Total of Vr no 4 - EST:	7,14,084
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	30,854
						Total of Vr no 4 - TA:	30,854
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,300
						Total of Vr no 5 - MIS:	11,300
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,859
						Total of Vr no 6 - MIS:	9,859
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	84,248
						Total of Vr no 7 - MIS:	84,248
						Total of ETAWAH (19):	**69,95,501**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	82,426
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	16,160
						Total of Vr no 1 - TA:	16,160
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	3,90,066
						Total of Vr no 10 - MIS:	3,90,066
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	36,487
						Total of Vr no 12 - TA:	36,487
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	30,250
						Total of Vr no 13 - MIS:	30,250
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	51,996
						Total of Vr no 2 - MIS:	51,996
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,088
						03 Dearness Allowance	3,438
						55 House rent allowance	328
						Total of Vr no 3 - EST:	14,854
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	94,271
						Total of Vr no 3 - MIS:	94,271
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,59,178
						03 Dearness Allowance	50,097
						55 House rent allowance	16,380
						Total of Vr no 4 - EST:	3,25,655
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,012
						Total of Vr no 5 - MIS:	28,012
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,15,045
						03 Dearness Allowance	4,13,115
						06 Other Allowances	840
						55 House rent allowance	55,840
						Total of Vr no 6 - EST:	16,84,840
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,50,545
						03 Dearness Allowance	5,62,205
						06 Other Allowances	400
						55 House rent allowance	76,240
						Total of Vr no 7 - EST:	22,89,390
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,73,068
						Total of Vr no 7 - MIS:	2,73,068

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,31,400
						03 Dearness Allowance	6,60,076
						06 Other Allowances	8,512
						55 House rent allowance	86,310
						Total of Vr no 8 - EST:	26,86,298
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,70,700
						03 Dearness Allowance	8,40,038
						06 Other Allowances	24,381
						55 House rent allowance	1,16,240
						Total of Vr no 9 - EST:	34,51,359

Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	204000800 04 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
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,08,100
						03 Dearness Allowance	1,38,754
						06 Other Allowances	3,840
						55 House rent allowance	19,606
						Total of Vr no 5 - EST:	5,70,300
	6 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	27,496
						Total of Vr no 6 - MIS:	27,496
	8 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	9,400
						Total of Vr no 8 - MIS:	9,400
	9 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	6,624
						Total of Vr no 9 - MIS:	6,624

Sub Head	07	Not Available	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	4 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	20,00,000
						Total of Vr no 4 - MIS:	20,00,000
						Total of FAIZABAD (49):	**1,41,20,563**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	3,86,055
						03 Dearness Allowance	1,09,920
						55 House rent allowance	60,096
						Total of Vr no 1 - EST:	5,56,071
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	42,448
						Total of Vr no 1 - MIS:	42,448
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	35,212
						Total of Vr no 2 - MIS:	35,212
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,361
						Total of Vr no 4 - MIS:	72,361
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,470
						Total of Vr no 6 - MIS:	7,470
						Total of FATEHGARH (18):	**8,13,562**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	1,494
						03 Dearness Allowance	463
						55 House rent allowance	768
						Total of Vr no 1 - EST:	2,725
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	17,594
						Total of Vr no 1 - MIS:	17,594
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,810
						03 Dearness Allowance	16,624
						55 House rent allowance	2,205
						Total of Vr no 2 - EST:	33,639
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	17,001
						Total of Vr no 2 - MIS:	17,001
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,153
						03 Dearness Allowance	1,287
						55 House rent allowance	2,196
						Total of Vr no 3 - EST:	7,636
						Total of FATEHPUR (21):	**78,595**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	99,500
						03 Dearness Allowance	30,845
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,37,905
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,400
						Total of Vr no 1 - MIS:	31,400
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	51,600
						03 Dearness Allowance	13,644
						Total of Vr no 2 - EST:	65,244
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,412
						Total of Vr no 2 - TA:	6,412
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	86,374
						03 Dearness Allowance	4,783
						55 House rent allowance	24,935
						Total of Vr no 3 - EST:	1,16,092
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	24,289
						Total of Vr no 3 - MIS:	24,289
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,70,100
						03 Dearness Allowance	2,95,834
						06 Other Allowances	40
						55 House rent allowance	84,460
						Total of Vr no 4 - EST:	12,50,434
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,950
						Total of Vr no 4 - MIS:	24,950
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,40,800
						03 Dearness Allowance	5,23,872
						06 Other Allowances	120
						55 House rent allowance	1,31,800
						Total of Vr no 5 - EST:	21,96,592
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,050
						Total of Vr no 5 - MIS:	5,050
						Total of FIROZABAD (68):	**38,58,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,92,900
						03 Dearness Allowance	1,52,799
						55 House rent allowance	54,360
						Total of Vr no 1 - EST:	7,00,059
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	7,99,736
						Total of Vr no 3 - MIS:	7,99,736
	4 - MIS	Second	Voted	No Objection	204000800 03 00	45 Leave Travelling Expenses	73,904
						Total of Vr no 4 - MIS:	73,904
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,26,350
						03 Dearness Allowance	38,936
						06 Other Allowances	8,252
						55 House rent allowance	8,820
						Total of Vr no 5 - EST:	1,82,358
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,23,654
						Total of Vr no 5 - MIS:	3,23,654
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	72,37,506
						03 Dearness Allowance	22,70,347
						06 Other Allowances	4,750
						55 House rent allowance	5,74,180
						Total of Vr no 6 - EST:	1,00,86,783
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,85,097
						03 Dearness Allowance	25,52,332
						06 Other Allowances	42,620
						55 House rent allowance	7,47,000
						Total of Vr no 7 - EST:	1,14,27,049

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	2 - 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 2 - EST:	1,96,512
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,22,429
						06 Other Allowances	4,400
						38 Interim Relief	18,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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					Total of Vr no 8 - EST:	2,05,232
76004750	1 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 1 - MIS:	1,690
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,18,400
						03 Dearness Allowance	1,76,256
						06 Other Allowances	3,960
						55 House rent allowance	47,380
						Total of Vr no 10 - EST:	7,45,996
	2 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 2 - MIS:	37,236
	3 - 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 3 - EST:	6,75,149
	4 - 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 4 - EST:	1,41,477
	6 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 6 - MIS:	1,690
	7 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 7 - MIS:	37,236
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	77,800
						03 Dearness Allowance	26,452
						06 Other Allowances	40
						55 House rent allowance	7,120
						Total of Vr no 9 - EST:	1,11,412
						Total of GAUTAM BUDHA NAGAR (76):	**2,57,47,173**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,266
						03 Dearness Allowance	19,877
						Total of Vr no 1 - EST:	1,44,143
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,010
						Total of Vr no 1 - MIS:	10,010
	2 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,200
						Total of Vr no 2 - MIS:	13,200
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,900
						Total of Vr no 3 - TA:	12,900
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,867
						Total of Vr no 4 - MIS:	12,867
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,426
						Total of Vr no 5 - MIS:	17,426
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,514
						Total of Vr no 7 - MIS:	2,514
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	5,920
						Total of Vr no 8 - MIS:	5,920
						Total of GAZIPUR (30):	**2,29,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,46,000
						03 Dearness Allowance	18,356
						Total of Vr no 1 - EST:	1,64,356
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	50,808
						Total of Vr no 1 - TA:	50,808
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	71,482
						Total of Vr no 10 - MIS:	71,482
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,28,216
						Total of Vr no 11 - MIS:	1,28,216
	12 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,10,071
						Total of Vr no 12 - MIS:	1,10,071
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,14,633
						Total of Vr no 16 - MIS:	4,14,633
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	51,263
						Total of Vr no 17 - MIS:	51,263
	18 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,107
						Total of Vr no 18 - MIS:	9,107
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	96,816
						Total of Vr no 19 - MIS:	96,816
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	63,757
						03 Dearness Allowance	10,272
						06 Other Allowances	2,049
						55 House rent allowance	6,019
						Total of Vr no 2 - EST:	82,097
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	96,795
						Total of Vr no 20 - MIS:	96,795
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	91,131
						Total of Vr no 21 - MIS:	91,131
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	90,260
						Total of Vr no 22 - MIS:	90,260
	23 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,000
						Total of Vr no 23 - MIS:	19,000
	24 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,10,456
						Total of Vr no 24 - MIS:	1,10,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,33,195
						Total of Vr no 25 - MIS:	1,33,195
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,99,286
						Total of Vr no 26 - MIS:	1,99,286
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,080
						Total of Vr no 27 - MIS:	40,080
	28 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,646
						Total of Vr no 29 - MIS:	15,646
	3 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	3,10,700
						Total of Vr no 3 - MIS:	3,10,700
	30 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,383
						Total of Vr no 30 - MIS:	1,06,383
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,800
						03 Dearness Allowance	19,468
						Total of Vr no 4 - EST:	82,268
	4 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,13,466
						03 Dearness Allowance	73,873
						55 House rent allowance	48,186
						Total of Vr no 5 - EST:	5,35,525
	5 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	3,07,615
						Total of Vr no 5 - MIS:	3,07,615
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,107
						Total of Vr no 6 - MIS:	9,107
	7 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,73,363
						Total of Vr no 7 - MIS:	4,73,363
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,14,647
						Total of Vr no 8 - MIS:	2,14,647
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,278
						Total of Vr no 9 - MIS:	42,278

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	204000800 04 00	55 House rent allowance	25,000
						Total of Vr no 3 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	8,349
						Total of Vr no 13 - MIS:	8,349

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	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 - MIS	Second	Voted	No Objection	204300800 13 00	42.	44,31,526
						Total of Vr no 1 - MIS:	44,31,526
	2 - MIS	Second	Voted	No Objection	204300800 13 00	42.	55,40,849
						Total of Vr no 2 - MIS:	55,40,849
	3 - MIS	Second	Voted	No Objection	204300800 13 00	42.	54,10,999
						Total of Vr no 3 - MIS:	54,10,999
						Total of GHAZIABAD (59):	**1,94,97,307**

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 JULY 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	10,60,300
						03 Dearness Allowance	3,28,631
						06 Other Allowances	80
						55 House rent allowance	51,790
						Total of Vr no 1 - EST:	14,40,801
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,670
						Total of Vr no 1 - MIS:	48,670
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,390
						Total of Vr no 10 - MIS:	62,390
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,118
						Total of Vr no 11 - MIS:	7,118
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,98,500
						03 Dearness Allowance	5,57,535
						06 Other Allowances	1,370
						55 House rent allowance	79,050
						Total of Vr no 2 - EST:	24,36,455
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,950
						Total of Vr no 2 - MIS:	74,950
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,68,402
						03 Dearness Allowance	48,347
						Total of Vr no 3 - EST:	2,16,749
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,04,424
						Total of Vr no 3 - MIS:	3,04,424
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,81,262
						03 Dearness Allowance	51,430
						55 House rent allowance	30,770
						Total of Vr no 4 - EST:	2,63,462
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	58,351
						Total of Vr no 4 - MIS:	58,351
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,150
						Total of Vr no 5 - MIS:	52,150
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,684
						Total of Vr no 6 - MIS:	24,684
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,620
						Total of Vr no 7 - MIS:	52,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	71,370
						Total of Vr no 8 - MIS:	71,370
	9 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	33,000
						Total of Vr no 9 - MIS:	33,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	12 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
						Total of GONDA (50):	**61,47,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,000
						03 Dearness Allowance	30,380
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	1,39,620
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	98,600
						Total of Vr no 1 - MIS:	98,600
	10 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	86,440
						Total of Vr no 10 - MIS:	86,440
	11 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,600
						Total of Vr no 11 - MIS:	42,600
	12 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,424
						Total of Vr no 12 - MIS:	1,22,424
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,18,313
						Total of Vr no 13 - MIS:	3,18,313
	14 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	85,386
						Total of Vr no 14 - MIS:	85,386
	15 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	17,445
						Total of Vr no 15 - MIS:	17,445
	16 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	30,688
						Total of Vr no 16 - MIS:	30,688
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,000
						03 Dearness Allowance	11,470
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	51,850
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,829
						Total of Vr no 2 - MIS:	3,829
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,46,386
						Total of Vr no 20 - MIS:	1,46,386
	21 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,20,545
						Total of Vr no 21 - MIS:	2,20,545
	22 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,49,142
						Total of Vr no 22 - MIS:	1,49,142
	24 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,599
						Total of Vr no 24 - MIS:	1,22,599

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 JULY 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	25 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	46,949
						Total of Vr no 25 - MIS:	46,949
	26 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,17,709
						Total of Vr no 26 - TA:	1,17,709
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,269
						03 Dearness Allowance	77
						55 House rent allowance	1,077
						Total of Vr no 3 - EST:	12,423
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,08,723
						Total of Vr no 3 - MIS:	2,08,723
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,460
						03 Dearness Allowance	15,643
						Total of Vr no 4 - EST:	66,103
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	66,396
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,436
						Total of Vr no 6 - MIS:	25,436
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,920
						03 Dearness Allowance	2,952
						06 Other Allowances	60
						55 House rent allowance	225
						Total of Vr no 7 - EST:	8,157
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,656
						Total of Vr no 7 - MIS:	36,656
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	38,000
						Total of Vr no 8 - MIS:	38,000
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,220
						Total of Vr no 9 - MIS:	64,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	54,010
						03 Dearness Allowance	1,09,640
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						Total of Vr no 10 - EST:	1,84,253
	17 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,560
						Total of Vr no 17 - TA:	5,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	18 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	38,820
						Total of Vr no 18 - TA:	38,820
	19 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	17,470
						Total of Vr no 19 - TA:	17,470
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	4,800
						Total of Vr no 8 - EST:	68,584
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						06 Other Allowances	135
						55 House rent allowance	24,043
						Total of Vr no 9 - EST:	4,01,522
						Total of GORAKHPUR (32):	**30,48,896**

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 JULY 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
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	25,523
						Total of Vr no 1 - MIS:	25,523
	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
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,266
						Total of Vr no 2 - MIS:	4,266
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,600
						03 Dearness Allowance	27,466
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,20,546
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	35,550
						Total of Vr no 3 - MIS:	35,550
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,842
						Total of Vr no 4 - MIS:	11,842
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,310
						Total of Vr no 5 - MIS:	55,310
						Total of HAMIRPUR (25):	**13,74,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,837
						Total of Vr no 2 - MIS:	77,837
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	17,477
						Total of Vr no 3 - MIS:	17,477
						Total of HAPUR (90):	**95,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,081
						Total of Vr no 1 - MIS:	69,081
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,30,873
						Total of Vr no 2 - MIS:	4,30,873
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	41,244
						Total of Vr no 4 - MIS:	41,244
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,30,401
						Total of Vr no 5 - MIS:	2,30,401
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,126
						Total of Vr no 6 - MIS:	20,126
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	44,025
						Total of Vr no 7 - MIS:	44,025
						Total of HARDOI (47):	**9,35,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,85,300
						03 Dearness Allowance	2,41,955
						06 Other Allowances	20
						55 House rent allowance	36,460
						Total of Vr no 1 - EST:	10,63,735
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	65,673
						Total of Vr no 1 - MIS:	65,673
	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
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,012
						Total of Vr no 2 - MIS:	58,012
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,01,100
						03 Dearness Allowance	2,72,374
						06 Other Allowances	20
						55 House rent allowance	36,460
						Total of Vr no 3 - EST:	11,09,954
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,864
						Total of Vr no 3 - MIS:	1,15,864
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,29,200
						03 Dearness Allowance	1,79,928
						55 House rent allowance	26,870
						Total of Vr no 4 - EST:	7,35,998
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,234
						Total of Vr no 4 - MIS:	10,234
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,798
						Total of Vr no 5 - MIS:	3,798
						Total of HATHRAS (78):	**38,66,753**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,76,240
						03 Dearness Allowance	2,40,436
						06 Other Allowances	40
						55 House rent allowance	39,150
						Total of Vr no 1 - EST:	10,55,866
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,86,338
						03 Dearness Allowance	2,12,705
						06 Other Allowances	1,205
						55 House rent allowance	33,200
						Total of Vr no 2 - EST:	9,33,448
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	35,550
						Total of Vr no 2 - MIS:	35,550
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,060
						Total of Vr no 3 - MIS:	29,060
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	81,607
						Total of Vr no 4 - MIS:	81,607
						Total of JALAUN (24):	**21,40,031**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12,33,300
						03 Dearness Allowance	3,82,323
						55 House rent allowance	57,480
						Total of Vr no 1 - EST:	16,73,103
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 1 - MIS:	9,375
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	3,030
						Total of Vr no 10 - TA:	3,030
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,47,400
						03 Dearness Allowance	3,86,694
						55 House rent allowance	63,790
						Total of Vr no 2 - EST:	16,97,884
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 2 - MIS:	9,375
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,18,600
						03 Dearness Allowance	4,14,324
						55 House rent allowance	60,980
						Total of Vr no 3 - EST:	16,93,904
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,45,942
						03 Dearness Allowance	4,23,620
						55 House rent allowance	57,840
						Total of Vr no 4 - EST:	17,27,402
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,877
						Total of Vr no 4 - MIS:	20,877
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,415
						Total of Vr no 5 - MIS:	31,415
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	78,890
						Total of Vr no 6 - MIS:	78,890
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,210
						Total of Vr no 7 - TA:	10,210
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,740
						Total of Vr no 8 - MIS:	13,740
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	57,552
						Total of Vr no 9 - MIS:	57,552

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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	3 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	20,00,000
						Total of Vr no 3 - MIS:	20,00,000
						Total of JAUNPUR (29):	**90,26,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,66,542
						Total of Vr no 1 - MIS:	1,66,542
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	57,525
						Total of Vr no 2 - MIS:	57,525
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	95,875
						Total of Vr no 3 - MIS:	95,875
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,06,200
						03 Dearness Allowance	36,108
						06 Other Allowances	3,751
						55 House rent allowance	9,560
						Total of Vr no 4 - EST:	1,55,619
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	36,357
						Total of Vr no 4 - MIS:	36,357
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,51,900
						03 Dearness Allowance	1,87,646
						06 Other Allowances	35,071
						55 House rent allowance	43,560
						Total of Vr no 5 - EST:	8,18,177
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	56,130
						Total of Vr no 5 - MIS:	56,130
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,55,061
						03 Dearness Allowance	11,74,721
						06 Other Allowances	3,340
						55 House rent allowance	3,33,120
						Total of Vr no 6 - EST:	49,66,242
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,702
						Total of Vr no 6 - TA:	26,702
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,30,648
						03 Dearness Allowance	16,42,132
						06 Other Allowances	3,020
						55 House rent allowance	4,13,680
						Total of Vr no 7 - EST:	68,89,480
	8 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	71,100
						Total of Vr no 8 - MIS:	71,100
	9 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,42,922
						Total of Vr no 9 - MIS:	1,42,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,470
						03 Dearness Allowance	1,14,634
						06 Other Allowances	9,232
						38 Interim Relief	16,941
						Total of Vr no 1 - EST:	1,97,277
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,01,300
						03 Dearness Allowance	1,02,442
						06 Other Allowances	120
						55 House rent allowance	24,014
						Total of Vr no 2 - EST:	4,27,876
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	68,584
	7 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	8,725
						Total of Vr no 7 - MIS:	8,725
						Total of JHANSI (23):	**1,41,85,133**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,490
						Total of Vr no 1 - MIS:	3,490
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,405
						Total of Vr no 2 - MIS:	5,405
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,413
						Total of Vr no 3 - MIS:	14,413
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,220
						Total of Vr no 4 - TA:	4,220
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,411
						Total of Vr no 5 - TA:	2,411
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	17,167
						Total of Vr no 6 - MIS:	17,167
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	480
						Total of Vr no 7 - MIS:	480
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,670
						Total of Vr no 8 - MIS:	7,670
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,346
						Total of Vr no 9 - MIS:	17,346
						Total of JYOTIBA FULLE NAGAR (86):	**72,602**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,17,500
						03 Dearness Allowance	2,61,485
						06 Other Allowances	1,000
						55 House rent allowance	31,660
						Total of Vr no 1 - EST:	11,11,645
	1 - MIS	First	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	3,51,600
						03 Dearness Allowance	1,08,996
						55 House rent allowance	16,890
						Total of Vr no 2 - EST:	4,77,486
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,071
						Total of Vr no 2 - MIS:	61,071
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,30,900
						03 Dearness Allowance	2,57,346
						06 Other Allowances	1,000
						55 House rent allowance	29,530
						Total of Vr no 3 - EST:	10,18,776
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,34,437
						Total of Vr no 3 - MIS:	1,34,437
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,12,100
						03 Dearness Allowance	1,40,114
						55 House rent allowance	22,510
						Total of Vr no 4 - EST:	5,74,724
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	39,628
						Total of Vr no 4 - MIS:	39,628
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,503
						Total of Vr no 5 - MIS:	67,503
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,23,630
						Total of Vr no 6 - MIS:	4,23,630
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,216
						Total of Vr no 7 - MIS:	14,216
						Total of KANNAUJ (84):	**39,37,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	4,94,988
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,07,387
						03 Dearness Allowance	95,203
						55 House rent allowance	14,560
						Total of Vr no 2 - EST:	4,17,150

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000

Total of KANPUR DEHAT (62):	19,12,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,20,880
						03 Dearness Allowance	37,448
						06 Other Allowances	2,063
						55 House rent allowance	11,020
						Total of Vr no 1 - EST:	1,71,411
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,48,668
						Total of Vr no 1 - MIS:	1,48,668
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	79,675
						Total of Vr no 10 - MIS:	79,675
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,11,181
						Total of Vr no 11 - MIS:	5,11,181
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,52,356
						Total of Vr no 12 - MIS:	2,52,356
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,01,641
						Total of Vr no 13 - MIS:	6,01,641
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,336
						Total of Vr no 16 - MIS:	3,00,336
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,885
						Total of Vr no 17 - MIS:	74,885
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,76,382
						Total of Vr no 18 - MIS:	1,76,382
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,70,681
						Total of Vr no 19 - MIS:	1,70,681
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,30,407
						03 Dearness Allowance	35,814
						Total of Vr no 2 - EST:	1,66,221
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	34,766
						Total of Vr no 2 - MIS:	34,766
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,22,674
						Total of Vr no 23 - MIS:	5,22,674
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,51,169
						Total of Vr no 24 - MIS:	1,51,169
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	78,359
						Total of Vr no 25 - MIS:	78,359
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,95,107
						Total of Vr no 26 - MIS:	3,95,107

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 JULY 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	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,30,593
						Total of Vr no 27 - MIS:	1,30,593
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,15,508
						03 Dearness Allowance	45,892
						55 House rent allowance	40,750
						Total of Vr no 3 - EST:	4,02,150
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,28,327
						Total of Vr no 4 - MIS:	2,28,327
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,13,400
						Total of Vr no 5 - MIS:	1,13,400
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,481
						03 Dearness Allowance	16,108
						55 House rent allowance	6,824
						Total of Vr no 6 - EST:	91,413
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	5,47,480
						Total of Vr no 8 - MIS:	5,47,480
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,02,071
						Total of Vr no 9 - MIS:	1,02,071

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,700
						03 Dearness Allowance	1,598
						Total of Vr no 10 - EST:	6,298
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	54,672
						Total of Vr no 15 - MIS:	54,672
	28 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,188
						Total of Vr no 28 - TA:	7,188
	4 - 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 4 - EST:	2,27,903
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	15,38,230
						03 Dearness Allowance	4,88,451
						06 Other Allowances	11,680
						55 House rent allowance	1,39,960

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 JULY 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 (`)
20004750	5 - EST					Total of Vr no 5 - EST:	21,78,321
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						55 House rent allowance	16,600
						Total of Vr no 7 - EST:	2,32,742
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	15,42,130
						03 Dearness Allowance	5,36,205
						06 Other Allowances	11,680
						55 House rent allowance	1,36,620
						Total of Vr no 8 - EST:	22,26,635
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,819
						03 Dearness Allowance	4,284
						Total of Vr no 9 - EST:	18,103

Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	3 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	688
						Total of Vr no 3 - MIS:	688
						Total of KANPUR NAGAR (20):	**1,04,03,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,15,158
						55 House rent allowance	16,490
						Total of Vr no 1 - EST:	4,70,348
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,23,420
						06 Other Allowances	80
						55 House rent allowance	15,650
						Total of Vr no 2 - EST:	5,02,150
						Total of KANSHIRAM NAGAR (88):	**9,72,498**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	14,450
						03 Dearness Allowance	16,224
						Total of Vr no 1 - EST:	30,674
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,179
						Total of Vr no 10 - MIS:	12,179
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,260
						Total of Vr no 11 - MIS:	8,260
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,12,190
						03 Dearness Allowance	97,937
						Total of Vr no 2 - EST:	3,10,127
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,44,500
						03 Dearness Allowance	2,19,130
						06 Other Allowances	50
						55 House rent allowance	30,980
						Total of Vr no 3 - EST:	8,94,660
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,937
						Total of Vr no 3 - MIS:	29,937
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,92,500
						03 Dearness Allowance	4,39,110
						06 Other Allowances	360
						55 House rent allowance	51,200
						Total of Vr no 4 - EST:	17,83,170
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,183
						Total of Vr no 4 - MIS:	14,183
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,059
						Total of Vr no 5 - MIS:	6,059
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,954
						Total of Vr no 6 - MIS:	21,954
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,122
						Total of Vr no 7 - MIS:	5,122
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,639
						Total of Vr no 8 - MIS:	10,639
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,583
						Total of Vr no 9 - MIS:	11,583

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	2 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of KHERI (48):	**51,38,547**

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 JULY 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	10 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	99,565
						Total of Vr no 10 - TA:	99,565
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,788
						Total of Vr no 11 - MIS:	65,788
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,450
						Total of Vr no 12 - MIS:	33,450
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,257
						Total of Vr no 13 - MIS:	12,257
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,357
						Total of Vr no 14 - MIS:	12,357
	2 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	8,164
						Total of Vr no 2 - MIS:	8,164
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	38,961
						Total of Vr no 3 - MIS:	38,961
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	61,494
						Total of Vr no 4 - MIS:	61,494
	5 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 6 - MIS:	1,507
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,594
						Total of Vr no 7 - MIS:	11,594
	8 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 8 - MIS:	7,080
	9 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,300
						Total of Vr no 9 - MIS:	5,300
						Total of LALITPUR (58):	**3,77,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,90,030
						03 Dearness Allowance	8,47,212
						06 Other Allowances	10,479
						55 House rent allowance	1,55,080
						Total of Vr no 11 - EST:	35,02,801
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	74,43,079
						03 Dearness Allowance	25,32,961
						06 Other Allowances	3,000
						55 House rent allowance	6,13,260
						Total of Vr no 12 - EST:	1,05,92,300
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,98,320
						03 Dearness Allowance	20,78,250
						06 Other Allowances	1,682
						55 House rent allowance	4,67,980
						Total of Vr no 13 - EST:	86,46,232
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	61,195
						Total of Vr no 13 - MIS:	61,195
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,41,50,853
						03 Dearness Allowance	48,69,639
						06 Other Allowances	44,355
						55 House rent allowance	11,86,620
						Total of Vr no 14 - EST:	2,02,51,467
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,34,597
						Total of Vr no 14 - MIS:	2,34,597
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	86,810
						03 Dearness Allowance	16,885
						Total of Vr no 2 - EST:	1,03,695
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,98,960
						Total of Vr no 26 - MIS:	2,98,960
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,74,512
						Total of Vr no 27 - MIS:	4,74,512
	28 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,557
						Total of Vr no 28 - MIS:	9,557
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,160
						Total of Vr no 29 - MIS:	48,160
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,99,846
						03 Dearness Allowance	95,833
						55 House rent allowance	75,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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					Total of Vr no 3 - EST:	3,71,314
	30 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	2,02,210
						Total of Vr no 30 - MIS:	2,02,210
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,362
						Total of Vr no 31 - MIS:	14,362
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	84,825
						Total of Vr no 35 - MIS:	84,825
	36 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,998
						Total of Vr no 36 - MIS:	89,998
	37 - MPB	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,24,540
						Total of Vr no 37 - MPB:	1,24,540
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,860
						03 Dearness Allowance	1,27,706
						55 House rent allowance	27,460
						Total of Vr no 4 - EST:	3,14,026
	49 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,60,600
						Total of Vr no 49 - MIS:	1,60,600
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,71,551
						03 Dearness Allowance	45,677
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	2,28,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	4 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	11,050
						Total of Vr no 4 - MIS:	11,050
	46 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	39,520
						Total of Vr no 46 - MIS:	39,520

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	7,200
						Total of Vr no 1 - EST:	7,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	5 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	4,000
	50 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	66,400
						Total of Vr no 50 - TA:	66,400
	6 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,057
						Total of Vr no 6 - MIS:	2,057
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,14,400
						03 Dearness Allowance	72,896
						06 Other Allowances	840
						55 House rent allowance	19,980
						Total of Vr no 7 - EST:	3,08,116
	7 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	7,764
						Total of Vr no 7 - MIS:	7,764
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	14,08,800
						03 Dearness Allowance	4,78,992
						06 Other Allowances	8,960
						55 House rent allowance	1,17,540
						Total of Vr no 8 - EST:	20,14,292

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	10 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	6,01,400
						03 Dearness Allowance	2,04,476
						06 Other Allowances	14,490
						55 House rent allowance	36,270
						Total of Vr no 10 - EST:	8,56,636
	10 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	23,445
						Total of Vr no 10 - MIS:	23,445
	11 - MIS	First	Voted	No Objection	204000800 06 00	02 Wages	19,081
						Total of Vr no 11 - MIS:	19,081
	15 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	1,14,822
						03 Dearness Allowance	29,459
						Total of Vr no 15 - EST:	1,44,281
	15 - MIS	Second	Voted	No Objection	204000800 06 00	17 Rent, Surcharge and Tax-ownership	5,65,603
						Total of Vr no 15 - MIS:	5,65,603
	16 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	83,211
						Total of Vr no 16 - MIS:	83,211
	17 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	24,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS					Total of Vr no 17 - MIS:	24,922
	18 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	1,75,820
						Total of Vr no 18 - MIS:	1,75,820
	19 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	71,100
						Total of Vr no 19 - MIS:	71,100
	20 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	22,000
						Total of Vr no 20 - MIS:	22,000
	21 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	81,084
						Total of Vr no 21 - MIS:	81,084
	22 - MIS	Second	Voted	No Objection	204000800 06 00	58 Disbursement for outsourcing services	5,93,952
						Total of Vr no 22 - MIS:	5,93,952
	24 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	9,981
						Total of Vr no 24 - MIS:	9,981
	25 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	30,591
						Total of Vr no 25 - MIS:	30,591
	38 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	75,032
						Total of Vr no 38 - MIS:	75,032
	39 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	30,349
						Total of Vr no 39 - MIS:	30,349
	40 - MIS	Second	Voted	No Objection	204000800 06 00	10 Water Tax/Water Surcharge	5,97,026
						Total of Vr no 40 - MIS:	5,97,026
	41 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	5,846
						Total of Vr no 41 - MIS:	5,846
	42 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	12,859
						Total of Vr no 42 - MIS:	12,859
	43 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	9,727
						Total of Vr no 43 - MIS:	9,727
	45 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	5,894
						Total of Vr no 45 - MIS:	5,894
	47 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	8,799
						Total of Vr no 47 - MIS:	8,799
	48 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	1,950
						Total of Vr no 48 - MIS:	1,950
	6 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	4,10,240
						03 Dearness Allowance	69,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	4,79,981
	9 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	20,27,396
						03 Dearness Allowance	6,79,830
						06 Other Allowances	38,568
						55 House rent allowance	1,25,270
						Total of Vr no 9 - EST:	28,71,064
	9 - MIS	First	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	7,894
						Total of Vr no 9 - MIS:	7,894

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	12 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
	2 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	8 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 8 - MIS:	10,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	32 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	2,05,183
						Total of Vr no 32 - MIS:	2,05,183
						Total of LUCKNOW (43):	**5,92,87,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	30,996
						Total of Vr no 24 - EST:	2,61,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003661	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						55 House rent allowance	7,560
						Total of Vr no 27 - EST:	1,22,532
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003797	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	24,119
						Total of Vr no 24 - TA:	24,119
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 26 - EST:	2,17,482
	7 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	27,000
						Total of Vr no 7 - EST:	27,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003830	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	27,252
						Total of Vr no 25 - EST:	2,30,128
	25 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,304
						Total of Vr no 25 - MIS:	8,304
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	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	53,291
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,150
						Total of Vr no 10 - EST:	27,150
	10 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,31,572
						Total of Vr no 10 - MIS:	18,31,572
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	1,58,329
	11 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	8,97,460
						Total of Vr no 11 - MIS:	8,97,460
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,414
						Total of Vr no 13 - EST:	61,414
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,32,588
						03 Dearness Allowance	17,13,396
						06 Other Allowances	2,000
						55 House rent allowance	3,72,560
						Total of Vr no 17 - EST:	71,20,544
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,29,600
						03 Dearness Allowance	8,60,064
						06 Other Allowances	2,720
						55 House rent allowance	1,52,580
						Total of Vr no 18 - EST:	35,44,964
	18 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	12,210
						Total of Vr no 18 - MIS:	12,210
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,01,000
						03 Dearness Allowance	15,98,340
						06 Other Allowances	1,000
						55 House rent allowance	3,85,020
						Total of Vr no 19 - EST:	66,85,360
	19 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,79,492
						Total of Vr no 19 - MIS:	2,79,492
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,89,007
						03 Dearness Allowance	59,948
						55 House rent allowance	3,203
						Total of Vr no 2 - EST:	3,52,158
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,27,094
						Total of Vr no 2 - MIS:	1,27,094
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,79,010
						03 Dearness Allowance	5,73,206
						06 Other Allowances	180
						55 House rent allowance	1,49,640
						Total of Vr no 20 - EST:	24,02,036
	20 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	4,99,780
						Total of Vr no 20 - MIS:	4,99,780
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,46,500

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 JULY 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	21 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,87,810
						06 Other Allowances	1,740
						55 House rent allowance	77,540
						Total of Vr no 21 - EST:	12,13,590
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,27,900
						Total of Vr no 21 - MIS:	1,27,900
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,33,120
						03 Dearness Allowance	21,23,326
						06 Other Allowances	6,563
						55 House rent allowance	4,94,400
						Total of Vr no 22 - EST:	88,57,409
	22 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	8,42,779
						Total of Vr no 22 - MIS:	8,42,779
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,95,481
						03 Dearness Allowance	15,96,464
						06 Other Allowances	1,000
						55 House rent allowance	3,57,987
						Total of Vr no 23 - EST:	66,50,932
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,812
						Total of Vr no 23 - TA:	27,812
	26 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	79,480
						Total of Vr no 26 - TA:	79,480
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,30,350
						Total of Vr no 27 - MIS:	1,30,350
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,548
						Total of Vr no 29 - MIS:	58,548
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,600
						03 Dearness Allowance	24,366
						55 House rent allowance	7,920
						Total of Vr no 3 - EST:	1,10,886
	3 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	3,71,757
						Total of Vr no 3 - MIS:	3,71,757
	30 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	1,50,974
						Total of Vr no 30 - MIS:	1,50,974
	31 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	28,956
						Total of Vr no 31 - MIS:	28,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,22,720
						Total of Vr no 32 - MIS:	1,22,720
	33 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,544
						Total of Vr no 34 - MIS:	5,544
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,86,261
						Total of Vr no 35 - MIS:	8,86,261
	36 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	49,98,000
						Total of Vr no 36 - MIS:	49,98,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,64,285
						03 Dearness Allowance	1,08,244
						55 House rent allowance	1,09,497
						Total of Vr no 4 - EST:	6,82,026
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,89,194
						Total of Vr no 4 - MIS:	3,89,194
	43 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	14,484
						Total of Vr no 43 - MIS:	14,484
	44 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 44 - MIS:	50,000
	45 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,50,941
						Total of Vr no 45 - MIS:	2,50,941
	46 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,504
						Total of Vr no 46 - MIS:	6,504
	47 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,554
						Total of Vr no 47 - TA:	18,554
	48 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	31,404
						Total of Vr no 48 - MIS:	31,404
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,18,748
						Total of Vr no 49 - MIS:	1,18,748
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	54,737
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	71,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	71,876
	50 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	48,434
						Total of Vr no 50 - MIS:	48,434
	51 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	2,16,948
						Total of Vr no 51 - MIS:	2,16,948
	52 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	56,336
						Total of Vr no 52 - MIS:	56,336
	53 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	96,598
						Total of Vr no 53 - MIS:	96,598
	54 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,16,052
						Total of Vr no 54 - MIS:	2,16,052
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	54,737
	6 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	42,852
						Total of Vr no 6 - MIS:	42,852
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,40,674
						Total of Vr no 7 - MIS:	10,40,674
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,268
						03 Dearness Allowance	6,903
						55 House rent allowance	5,322
						Total of Vr no 8 - EST:	34,493
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,13,006
						Total of Vr no 8 - MIS:	8,13,006
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,32,983
						03 Dearness Allowance	39,962
						Total of Vr no 9 - EST:	1,72,945

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003628	12 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	32
						Total of Vr no 12 - EST:	32

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60003628	13 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	83,477
						Total of Vr no 13 - TA:	83,477
	14 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,790
						Total of Vr no 14 - TA:	4,790
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	71,830
						03 Dearness Allowance	1,45,815
						06 Other Allowances	5,400
						38 Interim Relief	21,549
						Total of Vr no 16 - EST:	2,44,594
	42 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,389
						Total of Vr no 42 - TA:	5,389

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,09,600
						03 Dearness Allowance	1,05,264
						06 Other Allowances	80
						55 House rent allowance	28,740
						Total of Vr no 14 - EST:	4,43,684
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	11,48,200
						03 Dearness Allowance	3,90,388
						06 Other Allowances	400
						55 House rent allowance	85,900
						Total of Vr no 15 - EST:	16,24,888
	15 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of cars and purchasing of petrol etc	27,390
						Total of Vr no 15 - MIS:	27,390
	16 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,806
						Total of Vr no 16 - MIS:	3,806
	17 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 17 - MIS:	6,760
	39 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,23,176
						Total of Vr no 39 - MIS:	2,23,176
	40 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	20,701
						Total of Vr no 40 - MIS:	20,701
	41 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,900
						Total of Vr no 41 - MIS:	2,900

Sub Head	09	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	09	Not Available	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	37 - MIS	Second	Voted	No Objection	204000800 09 00	58 Disbursement for outsourcing services	41,42,889
						Total of Vr no 37 - MIS:	41,42,889

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	1 - MIS	First	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,85,000
						Total of Vr no 1 - MIS:	1,85,000
	28 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	6,922
						Total of Vr no 28 - MIS:	6,922
	38 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,73,776
						Total of Vr no 38 - MIS:	1,73,776
	9 - MIS	First	Voted	No Objection	204000800 11 00	42 Other Expenditure	16,75,290
						Total of Vr no 9 - MIS:	16,75,290
						Total of LUCKNOW-2 (60):	**6,30,15,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	Voted	No Objection	204000800 03 00	02 Wages	12,764
						Total of Vr no 1 - MIS:	12,764
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,24,496
						06 Other Allowances	160
						55 House rent allowance	16,140
						Total of Vr no 2 - EST:	5,39,796
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,08,000
						03 Dearness Allowance	1,39,604
						06 Other Allowances	160
						55 House rent allowance	16,140
						Total of Vr no 4 - EST:	5,63,904
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,47,200
						03 Dearness Allowance	1,52,048
						06 Other Allowances	80
						55 House rent allowance	13,180
						Total of Vr no 5 - EST:	6,12,508
						Total of MAHARAJGANJ (70):	**23,93,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,000
						03 Dearness Allowance	48,670
						55 House rent allowance	7,350
						Total of Vr no 1 - EST:	2,13,020
	2 - EST	Second	Voted	No Objection	204000800 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
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,098
						Total of Vr no 2 - MIS:	1,20,098
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,29,700
						03 Dearness Allowance	44,098
						06 Other Allowances	80
						55 House rent allowance	5,750
						Total of Vr no 3 - EST:	1,79,628
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,48,940
						03 Dearness Allowance	1,18,422
						55 House rent allowance	14,213
						Total of Vr no 4 - EST:	4,81,575
						Total of MAHOBA (71):	**10,34,233**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20,26,000
						03 Dearness Allowance	6,28,060
						55 House rent allowance	88,730
						Total of Vr no 1 - EST:	27,42,790
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	53,282
						Total of Vr no 1 - MIS:	53,282
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,88,300
						03 Dearness Allowance	2,13,373
						55 House rent allowance	34,130
						Total of Vr no 2 - EST:	9,35,803
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	36,660
						Total of Vr no 3 - MIS:	36,660
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,015
						Total of Vr no 4 - MIS:	20,015
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,160
						Total of Vr no 5 - TA:	21,160
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,232
						Total of Vr no 6 - MIS:	14,232
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,01,200
						Total of Vr no 7 - MIS:	2,01,200
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,370
						Total of Vr no 8 - MIS:	6,370
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 9 - MIS:	4,400

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	2 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of MAINPURI (09):	**50,35,912**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	24,38,346
						03 Dearness Allowance	7,79,144
						55 House rent allowance	95,710
						Total of Vr no 1 - EST:	33,13,200
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,738
						Total of Vr no 1 - MIS:	9,738
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,101
						Total of Vr no 10 - MIS:	73,101
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,730
						Total of Vr no 11 - MIS:	22,730
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,115
						Total of Vr no 12 - MIS:	8,115
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,500
						Total of Vr no 13 - TA:	8,500
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,82,661
						Total of Vr no 14 - MIS:	3,82,661
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,89,744
						03 Dearness Allowance	9,14,566
						55 House rent allowance	1,12,940
						Total of Vr no 2 - EST:	38,17,250
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,680
						Total of Vr no 2 - TA:	26,680
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,96,891
						Total of Vr no 3 - EST:	3,96,891
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,94,532
						Total of Vr no 4 - EST:	4,94,532
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,10,164
						Total of Vr no 4 - MIS:	1,10,164
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,872
						03 Dearness Allowance	21,964
						Total of Vr no 5 - EST:	1,15,836
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,725
						Total of Vr no 5 - MIS:	13,725
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,322
						Total of Vr no 6 - MIS:	39,322
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS					Total of Vr no 7 - MIS:	14,048
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,082
						Total of Vr no 8 - MIS:	47,082
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,793
						Total of Vr no 9 - MIS:	3,793
						Total of MATHURA (07):	**88,97,368**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	10,96,100
						03 Dearness Allowance	3,75,224
						06 Other Allowances	1,300
						55 House rent allowance	50,330
						Total of Vr no 1 - EST:	15,22,954
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,850
						Total of Vr no 1 - MIS:	4,850
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,06,200
						03 Dearness Allowance	2,75,808
						06 Other Allowances	80
						55 House rent allowance	40,500
						Total of Vr no 2 - EST:	11,22,588
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	39,630
						Total of Vr no 2 - MIS:	39,630
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,089
						Total of Vr no 3 - MIS:	1,20,089
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	67,256
						Total of Vr no 4 - MIS:	67,256
						Total of MAU (66):	**28,77,367**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,440
						Total of Vr no 1 - TA:	23,440
	10 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	48,170
						Total of Vr no 10 - MIS:	48,170
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,40,716
						03 Dearness Allowance	85,122
						06 Other Allowances	80,582
						Total of Vr no 11 - EST:	5,06,420
	11 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	46,868
						Total of Vr no 11 - MIS:	46,868
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,066
						03 Dearness Allowance	39,330
						Total of Vr no 12 - EST:	59,396
	13 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,81,567
						Total of Vr no 13 - MIS:	1,81,567
	17 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	46,640
						Total of Vr no 17 - TA:	46,640
	18 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,440
						Total of Vr no 18 - TA:	23,440
	19 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,688
						Total of Vr no 19 - TA:	6,688
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,350
						Total of Vr no 2 - MIS:	29,350
	20 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,950
						Total of Vr no 20 - MIS:	24,950
	21 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,086
						Total of Vr no 21 - TA:	18,086
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,478
						Total of Vr no 23 - TA:	6,478
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,942
						Total of Vr no 26 - MIS:	21,942
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,141
						Total of Vr no 27 - MIS:	24,141
	28 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,22,554
						Total of Vr no 28 - MIS:	3,22,554

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,874
						Total of Vr no 29 - MIS:	24,874
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	69,19,954
						03 Dearness Allowance	21,29,709
						06 Other Allowances	4,839
						55 House rent allowance	6,01,480
						Total of Vr no 3 - EST:	96,55,982
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,500
						Total of Vr no 3 - MIS:	1,16,500
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,588
						Total of Vr no 30 - MIS:	19,588
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,603
						Total of Vr no 31 - MIS:	36,603
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,133
						Total of Vr no 34 - MIS:	32,133
	35 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	31,040
						Total of Vr no 35 - TA:	31,040
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,37,958
						03 Dearness Allowance	21,97,218
						06 Other Allowances	200
						55 House rent allowance	6,96,100
						Total of Vr no 4 - EST:	1,00,31,476
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,500
						Total of Vr no 4 - MIS:	1,16,500
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,55,000
						03 Dearness Allowance	48,050
						06 Other Allowances	6,189
						55 House rent allowance	7,380
						Total of Vr no 5 - EST:	2,16,619
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,500
						Total of Vr no 5 - MIS:	1,16,500
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,82,853
						03 Dearness Allowance	2,04,393
						06 Other Allowances	43,260
						55 House rent allowance	56,260
						Total of Vr no 6 - EST:	9,86,766
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and	1,51,033

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS	First	Voted	No Objection	204000800 03 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	1,51,033
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	22,700
						Total of Vr no 7 - MIS:	22,700
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	65,608
						Total of Vr no 8 - MIS:	65,608
	9 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,18,835
						Total of Vr no 9 - MIS:	1,18,835

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001639	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,22,429
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	22,000
						Total of Vr no 16 - EST:	2,27,232
	2 - 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	22,000
						Total of Vr no 2 - EST:	2,18,512
	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
						55 House rent allowance	22,000
						Total of Vr no 9 - EST:	2,18,512

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	3,65,900
						03 Dearness Allowance	1,13,429
						06 Other Allowances	3,920
						55 House rent allowance	30,800
						Total of Vr no 1 - EST:	5,14,049
	10 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	14,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
04004750	10 - EST					Total of Vr no 10 - EST:	14,449
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,31,500
						03 Dearness Allowance	44,710
						55 House rent allowance	10,340
						Total of Vr no 13 - EST:	1,86,550
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,74,900
						03 Dearness Allowance	1,27,466
						06 Other Allowances	3,920
						55 House rent allowance	30,800
						Total of Vr no 15 - EST:	5,37,086
	15 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	66,880
						Total of Vr no 15 - TA:	66,880
	16 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	62,640
						Total of Vr no 16 - TA:	62,640
	22 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	54,672
						Total of Vr no 22 - MIS:	54,672
	32 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,341
						Total of Vr no 32 - TA:	4,341
	33 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,120
						Total of Vr no 33 - TA:	4,120
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,29,800
						03 Dearness Allowance	40,238
						55 House rent allowance	10,340
						Total of Vr no 7 - EST:	1,80,378
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	3,65,900
						03 Dearness Allowance	1,13,429
						06 Other Allowances	3,920
						55 House rent allowance	30,800
						Total of Vr no 8 - EST:	5,14,049

Sub Head	07	Not Available	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	14 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 14 - MIS:	10,00,000
						Total of MEERUT (04):	**2,69,36,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	15,00,100
						03 Dearness Allowance	5,10,034
						06 Other Allowances	1,420
						55 House rent allowance	67,660
						Total of Vr no 1 - EST:	20,79,214
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,934
						Total of Vr no 1 - MIS:	13,934
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,575
						Total of Vr no 10 - MIS:	40,575
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,592
						Total of Vr no 11 - MIS:	18,592
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,625
						Total of Vr no 12 - MIS:	15,625
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,790
						Total of Vr no 13 - MIS:	19,790
	14 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,34,300
						03 Dearness Allowance	4,87,662
						06 Other Allowances	220
						55 House rent allowance	72,490
						Total of Vr no 2 - EST:	19,94,672
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	10,554
						Total of Vr no 2 - MIS:	10,554
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,891
						Total of Vr no 3 - MIS:	13,891
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,037
						Total of Vr no 4 - MIS:	1,037
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,581
						Total of Vr no 5 - TA:	2,581
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	22,172
						Total of Vr no 8 - MIS:	22,172
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	71,669
						Total of Vr no 9 - MIS:	71,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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	6 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
	7 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
						Total of MIRZAPUR (28):	**63,04,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	35,550
						Total of Vr no 1 - MIS:	35,550
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 10 - TA:	12,560
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 11 - TA:	12,560
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 12 - TA:	12,560
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 13 - TA:	12,560
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 14 - TA:	12,560
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,207
						Total of Vr no 15 - TA:	22,207
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,200
						Total of Vr no 16 - MIS:	40,200
	19 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	41,072
						Total of Vr no 19 - MIS:	41,072
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	11,850
						Total of Vr no 2 - MIS:	11,850
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,420
						Total of Vr no 20 - MIS:	22,420
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	15,720
						Total of Vr no 21 - MIS:	15,720
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	300
						Total of Vr no 22 - MIS:	300
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	79,293
						Total of Vr no 24 - MIS:	79,293
	25 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	14,938
						Total of Vr no 25 - MIS:	14,938
	26 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	3,752
						Total of Vr no 26 - MIS:	3,752
	27 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	35,412
						Total of Vr no 27 - MIS:	35,412
	28 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	17,130
						Total of Vr no 28 - MIS:	17,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	20,142
						Total of Vr no 29 - MIS:	20,142
	3 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,505
						Total of Vr no 3 - MIS:	4,505
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,315
						Total of Vr no 30 - MIS:	19,315
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,424
						Total of Vr no 31 - MIS:	11,424
	32 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,312
						Total of Vr no 32 - MIS:	10,312
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,862
						Total of Vr no 33 - MIS:	16,862
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,429
						Total of Vr no 34 - MIS:	17,429
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,756
						Total of Vr no 36 - MIS:	16,756
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,927
						Total of Vr no 37 - MIS:	8,927
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,220
						Total of Vr no 38 - MIS:	22,220
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,865
						Total of Vr no 39 - MIS:	22,865
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,877
						03 Dearness Allowance	21,965
						Total of Vr no 4 - EST:	1,15,842
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,07,405
						Total of Vr no 4 - MIS:	1,07,405
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,900
						Total of Vr no 40 - MIS:	24,900
	41 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,900
						Total of Vr no 41 - MIS:	24,900
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,900
						Total of Vr no 42 - MIS:	24,900
	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,900
						Total of Vr no 43 - MIS:	24,900
	44 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - MIS					Total of Vr no 44 - MIS:	3,363
	45 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,655
						Total of Vr no 45 - MIS:	2,655
	46 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	10,842
						Total of Vr no 46 - MIS:	10,842
	47 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,466
						Total of Vr no 47 - MIS:	14,466
	48 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	75,667
						Total of Vr no 48 - MIS:	75,667
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,135
						Total of Vr no 49 - MIS:	4,135
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,69,876
						03 Dearness Allowance	17,458
						55 House rent allowance	18,159
						Total of Vr no 5 - EST:	2,05,493
	50 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,646
						Total of Vr no 50 - MIS:	17,646
	51 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,000
						Total of Vr no 51 - MIS:	6,000
	52 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,360
						Total of Vr no 52 - MIS:	7,360
	53 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,799
						Total of Vr no 53 - MIS:	19,799
	54 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,74,972
						Total of Vr no 54 - MIS:	1,74,972
	55 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	16,096
						Total of Vr no 55 - MIS:	16,096
	56 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	83,497
						Total of Vr no 56 - TA:	83,497
	57 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,400
						Total of Vr no 57 - MIS:	14,400
	58 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,675
						Total of Vr no 58 - MIS:	18,675
	59 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,010
						Total of Vr no 59 - MIS:	17,010
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	9,750
	60 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,193
						Total of Vr no 60 - MIS:	21,193
	61 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,300
						Total of Vr no 61 - MIS:	6,300
	62 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,900
						Total of Vr no 62 - MIS:	18,900
	63 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,300
						Total of Vr no 63 - MIS:	6,300
	64 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,300
						Total of Vr no 64 - MIS:	6,300
	65 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,300
						Total of Vr no 65 - MIS:	6,300
	66 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,300
						Total of Vr no 66 - MIS:	6,300
	67 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,300
						Total of Vr no 67 - MIS:	6,300
	68 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,500
						Total of Vr no 68 - MIS:	31,500
	69 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,100
						Total of Vr no 69 - MIS:	44,100
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,310
						Total of Vr no 7 - MIS:	25,310
	70 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,800
						Total of Vr no 70 - MIS:	37,800
	71 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,800
						Total of Vr no 71 - MIS:	37,800
	72 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,800
						Total of Vr no 72 - MIS:	37,800
	73 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,800
						Total of Vr no 73 - MIS:	37,800
	74 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,800
						Total of Vr no 74 - MIS:	37,800
	75 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,800
						Total of Vr no 75 - MIS:	10,800
	76 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	76 - MIS					Total of Vr no 76 - MIS:	1,800
	77 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,500
						Total of Vr no 77 - MIS:	37,500
	78 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,300
						Total of Vr no 78 - MIS:	4,300
	79 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,800
						Total of Vr no 79 - MIS:	4,800
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,863
						Total of Vr no 8 - MIS:	31,863
	80 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,491
						Total of Vr no 80 - MIS:	35,491
	9 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	95,836
						Total of Vr no 9 - MIS:	95,836

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	87,700
						03 Dearness Allowance	27,187
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,21,187
	17 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	10,559
						Total of Vr no 17 - MIS:	10,559
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,226
						03 Dearness Allowance	1,620
						06 Other Allowances	19,858
						55 House rent allowance	9,615
						Total of Vr no 2 - EST:	36,319
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	40,980
						03 Dearness Allowance	9,515
						55 House rent allowance	20,419
						Total of Vr no 3 - EST:	70,914
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	83,500
						03 Dearness Allowance	28,390
						55 House rent allowance	8,140
						Total of Vr no 6 - EST:	1,20,030
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,55,900
						03 Dearness Allowance	1,55,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	7 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	4,000
						55 House rent allowance	38,380
						Total of Vr no 7 - EST:	6,53,286

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	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	2 - MIS	Second	Voted	No Objection	204300800 13 00	42.	89,575
						Total of Vr no 2 - MIS:	89,575
	3 - MIS	Second	Voted	No Objection	204300800 13 00	42.	46,576
						Total of Vr no 3 - MIS:	46,576
	4 - MIS	Second	Voted	No Objection	204300800 13 00	42.	1,50,432
						Total of Vr no 4 - MIS:	1,50,432
						Total of MORADABAD (14):	**34,87,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22,04,090
						03 Dearness Allowance	6,83,023
						06 Other Allowances	60
						55 House rent allowance	1,07,897
						Total of Vr no 1 - EST:	29,95,070
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,44,609
						03 Dearness Allowance	15,32,338
						06 Other Allowances	2,880
						55 House rent allowance	2,16,980
						Total of Vr no 2 - EST:	66,96,807
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,13,600
						Total of Vr no 2 - MIS:	1,13,600
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,46,010
						03 Dearness Allowance	75,958
						55 House rent allowance	11,110
						Total of Vr no 3 - EST:	3,33,078
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,21,320
						03 Dearness Allowance	37,572
						55 House rent allowance	4,980
						Total of Vr no 4 - EST:	1,63,872
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	83,367
						Total of Vr no 4 - MIS:	83,367
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,786
						Total of Vr no 5 - EST:	3,786
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	85,550
						Total of Vr no 5 - MIS:	85,550
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,12,900
						03 Dearness Allowance	56,624
						Total of Vr no 6 - EST:	2,69,524
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,92,099
						Total of Vr no 6 - MIS:	2,92,099
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	970
						Total of Vr no 7 - MIS:	970

Sub Head	07	Not Available	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	3 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	07	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	10,00,000
						Total of MUZAFFARNAGAR (03):	**1,20,37,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	78,400
						03 Dearness Allowance	16,702
						Total of Vr no 1 - EST:	95,102
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,945
						Total of Vr no 1 - MIS:	62,945
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	92,454
						03 Dearness Allowance	11,390
						55 House rent allowance	1,288
						Total of Vr no 2 - EST:	1,05,132
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,225
						Total of Vr no 2 - MIS:	24,225
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,471
						03 Dearness Allowance	8,660
						55 House rent allowance	1,368
						Total of Vr no 3 - EST:	35,499
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,036
						Total of Vr no 3 - MIS:	12,036
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	13,200
						Total of Vr no 4 - MIS:	13,200
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	84,195
						Total of Vr no 5 - MIS:	84,195
						Total of PADRAUNA (73):	**4,32,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	5,12,300
						03 Dearness Allowance	1,74,182
						06 Other Allowances	40
						55 House rent allowance	22,210
						Total of Vr no 1 - EST:	7,08,732
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	37,251
						Total of Vr no 1 - MIS:	37,251
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,38,600
						03 Dearness Allowance	2,85,124
						55 House rent allowance	38,340
						Total of Vr no 2 - EST:	11,62,064
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,91,864
						Total of Vr no 2 - MIS:	1,91,864
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,396
						Total of Vr no 3 - MIS:	48,396
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,400
						Total of Vr no 4 - MIS:	8,400
						Total of PILIBHIT (16):	**21,56,707**

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 JULY 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 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	11,160
						Total of Vr no 1 - MIS:	11,160
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,684
						Total of Vr no 2 - MIS:	5,684
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,580
						Total of Vr no 3 - MIS:	15,580
						Total of PRATAPGARH (53):	**32,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	63,100
						03 Dearness Allowance	19,561
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	88,961
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	63,172
						Total of Vr no 10 - MIS:	63,172
	16 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,74,789
						Total of Vr no 16 - MIS:	1,74,789
	17 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	90,974
						Total of Vr no 17 - TA:	90,974
	18 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	64,305
						Total of Vr no 18 - TA:	64,305
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 19 - MIS:	9,100
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,59,339
						03 Dearness Allowance	49,395
						06 Other Allowances	8,206
						55 House rent allowance	9,220
						Total of Vr no 2 - EST:	2,26,160
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	76,422
						Total of Vr no 2 - TA:	76,422
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,043
						Total of Vr no 20 - MIS:	29,043
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,594
						Total of Vr no 21 - MIS:	12,594
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,441
						Total of Vr no 25 - MIS:	26,441
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,051
						Total of Vr no 26 - MIS:	7,051
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	63,325
						Total of Vr no 27 - MIS:	63,325
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,78,015
						Total of Vr no 3 - MIS:	1,78,015
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,435
						Total of Vr no 30 - MIS:	22,435
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	35 - MIS					Total of Vr no 35 - MIS:	1,38,400
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,07,05,981
						03 Dearness Allowance	36,30,120
						06 Other Allowances	7,580
						55 House rent allowance	7,06,350
						Total of Vr no 6 - EST:	1,50,50,031
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,50,067
						03 Dearness Allowance	30,40,363
						06 Other Allowances	3,000
						55 House rent allowance	7,28,940
						Total of Vr no 7 - EST:	1,27,22,370
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,19,918
						06 Other Allowances	14,175
						55 House rent allowance	18,800
						Total of Vr no 8 - EST:	5,00,593
	8 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,83,368
						03 Dearness Allowance	55,454
						06 Other Allowances	10,125
						55 House rent allowance	11,620
						Total of Vr no 9 - EST:	2,60,567
	9 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 9 - MIS:	1,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,012
						Total of Vr no 13 - MIS:	6,012
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,01,317
						Total of Vr no 14 - MIS:	1,01,317
	31 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,864
						Total of Vr no 31 - TA:	10,864
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,285
						Total of Vr no 32 - MIS:	50,285
	33 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 33 - MIS:	60,000
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	56,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
64004754	34 - MIS					Total of Vr no 34 - MIS:	56,313
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,550
						Total of Vr no 36 - MIS:	4,550
	6 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,323
						Total of Vr no 6 - TA:	27,323

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,470
						03 Dearness Allowance	1,14,634
						06 Other Allowances	11,639
						38 Interim Relief	16,941
						Total of Vr no 5 - EST:	1,99,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	22 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,778
						Total of Vr no 22 - MIS:	1,778
	23 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	69,540
						Total of Vr no 23 - TA:	69,540
	24 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	64,456
						Total of Vr no 24 - TA:	64,456
	28 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,810
						Total of Vr no 28 - MIS:	3,810
	29 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	4,500
						Total of Vr no 29 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,73,500
						03 Dearness Allowance	2,28,990
						06 Other Allowances	4,040
						55 House rent allowance	59,980
						Total of Vr no 3 - EST:	9,66,510
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	7,200
						Total of Vr no 4 - EST:	1,02,876
	4 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,526
						Total of Vr no 4 - TA:	1,526
	5 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - TA					Total of Vr no 5 - TA:	1,526

Sub Head	07	Not Available	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	11 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
	7 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
						Total of PRAYAGRAJ-2 (64):	**3,35,40,034**

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 JULY 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	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,050
						Total of Vr no 1 - EST:	6,050
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,900
						03 Dearness Allowance	27,846
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 10 - EST:	1,13,276
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,08,400
						03 Dearness Allowance	36,856
						55 House rent allowance	3,220
						Total of Vr no 11 - EST:	1,48,476
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	44,880
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	37,334
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,18,800
						13 Expenditure on Telephone	12,036
						Total of Vr no 3 - EST:	1,30,836
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,613
						Total of Vr no 4 - EST:	8,613
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,042
						Total of Vr no 5 - EST:	9,042
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,312
						Total of Vr no 6 - EST:	4,312
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,228
						Total of Vr no 6 - TA:	21,228
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	46,992
						Total of Vr no 7 - EST:	46,992
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,80,100
						03 Dearness Allowance	1,63,234
						06 Other Allowances	40
						55 House rent allowance	24,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	6,67,604
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,57,700
						03 Dearness Allowance	3,59,618
						06 Other Allowances	1,300
						55 House rent allowance	45,430
						Total of Vr no 9 - EST:	14,64,048

Sub Head	07	Not Available	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	4 - EST	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 4 - EST:	10,00,000
						Total of RAIBAREILLY (45):	**37,02,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,16,477
						03 Dearness Allowance	2,77,602
						06 Other Allowances	146
						55 House rent allowance	36,290
						Total of Vr no 1 - EST:	11,30,515
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,573
						Total of Vr no 1 - MIS:	30,573
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,07,519
						03 Dearness Allowance	4,09,700
						06 Other Allowances	40
						55 House rent allowance	55,110
						Total of Vr no 2 - EST:	16,72,369
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,998
						Total of Vr no 2 - MIS:	9,998
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	3,31,920
						Total of Vr no 3 - MIS:	3,31,920
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	30,475
						Total of Vr no 4 - MIS:	30,475
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	13,905
						Total of Vr no 5 - MIS:	13,905
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,037
						Total of Vr no 6 - MIS:	55,037
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,864
						Total of Vr no 7 - MIS:	31,864
						Total of RAMPUR (17):	**33,06,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	53,10,326
						03 Dearness Allowance	16,51,401
						06 Other Allowances	2,940
						55 House rent allowance	4,60,100
						Total of Vr no 1 - EST:	74,24,767
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	20,774
						Total of Vr no 1 - MIS:	20,774
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,14,300
						03 Dearness Allowance	35,433
						06 Other Allowances	120
						55 House rent allowance	10,020
						Total of Vr no 10 - EST:	1,59,873
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,708
						Total of Vr no 10 - MIS:	21,708
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	97,870
						03 Dearness Allowance	13,709
						55 House rent allowance	22,869
						Total of Vr no 11 - EST:	1,34,448
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,415
						Total of Vr no 11 - MIS:	43,415
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,385
						Total of Vr no 12 - MIS:	44,385
	13 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,530
						Total of Vr no 13 - MIS:	1,530
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,738
						Total of Vr no 14 - TA:	5,738
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,668
						Total of Vr no 15 - TA:	17,668
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,93,620
						03 Dearness Allowance	12,40,316
						06 Other Allowances	236
						55 House rent allowance	3,72,100
						Total of Vr no 2 - EST:	56,06,272
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	31,423
						Total of Vr no 2 - MIS:	31,423
	20 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,18,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - MIS					Total of Vr no 20 - MIS:	1,18,702
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,048
						Total of Vr no 21 - MIS:	2,048
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,170
						Total of Vr no 22 - MIS:	14,170
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,576
						Total of Vr no 23 - MIS:	30,576
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,297
						Total of Vr no 24 - MIS:	40,297
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,282
						Total of Vr no 25 - MIS:	12,282
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,995
						Total of Vr no 26 - MIS:	36,995
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,850
						Total of Vr no 27 - MIS:	62,850
	28 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,048
						Total of Vr no 28 - MIS:	2,048
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,18,702
						Total of Vr no 29 - MIS:	1,18,702
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,19,300
						03 Dearness Allowance	1,29,983
						06 Other Allowances	26,819
						55 House rent allowance	35,140
						Total of Vr no 3 - EST:	6,11,242
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,000
						Total of Vr no 3 - MIS:	14,000
	30 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	35,915
						Total of Vr no 30 - TA:	35,915
	31 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	16,160
						Total of Vr no 31 - TA:	16,160
	32 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	32,067
						Total of Vr no 32 - MIS:	32,067
	33 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,290
						Total of Vr no 33 - MIS:	11,290
	34 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	84,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - MIS					Total of Vr no 34 - MIS:	84,671
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,847
						Total of Vr no 35 - MIS:	28,847
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	89,283
						Total of Vr no 36 - MIS:	89,283
	4 - 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 4 - EST:	1,31,228
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,809
						Total of Vr no 4 - MIS:	6,809
	5 - EST	Second	Voted	No Objection	204000800 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
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,70,398
						Total of Vr no 5 - MIS:	1,70,398
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,89,300
						03 Dearness Allowance	56,790
						55 House rent allowance	18,900
						Total of Vr no 6 - EST:	2,64,990
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,140
						Total of Vr no 6 - MIS:	1,140
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	5,620
						Total of Vr no 7 - EST:	77,932
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,384
						Total of Vr no 7 - MIS:	11,384
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	79,863
						Total of Vr no 8 - MIS:	79,863
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	77,932
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - MIS					Total of Vr no 9 - MIS:	56,073

Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,77,100
						03 Dearness Allowance	54,901
						55 House rent allowance	15,440
						Total of Vr no 12 - EST:	2,47,441
	13 - 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 13 - EST:	2,32,813
	16 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,104
						Total of Vr no 16 - TA:	1,104
	17 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,314
						Total of Vr no 17 - TA:	1,314
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,924
						Total of Vr no 18 - MIS:	1,924
	19 - MIS	Second	Voted	No Objection	204000800 04 00	10 Water Tax/Water Surcharge	8,208
						Total of Vr no 19 - MIS:	8,208
						Total of SAHARANPUR (02):	**1,63,52,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11,26,400
						03 Dearness Allowance	3,49,184
						55 House rent allowance	53,600
						Total of Vr no 1 - EST:	15,29,184
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,33,200
						03 Dearness Allowance	2,58,292
						06 Other Allowances	40
						55 House rent allowance	38,900
						Total of Vr no 2 - EST:	11,30,432
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,522
						03 Dearness Allowance	12,915
						55 House rent allowance	8,687
						Total of Vr no 3 - EST:	1,05,124
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	52,350
						Total of Vr no 3 - MIS:	52,350
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,122
						03 Dearness Allowance	9,691
						55 House rent allowance	4,344
						Total of Vr no 4 - EST:	87,157
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,320
						Total of Vr no 4 - MIS:	15,320
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,520
						03 Dearness Allowance	16,301
						55 House rent allowance	4,410
						Total of Vr no 5 - EST:	35,231
	5 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,360
						Total of Vr no 5 - LTC:	3,360
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,87,439
						03 Dearness Allowance	32,827
						Total of Vr no 6 - EST:	2,20,266
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,87,439
						03 Dearness Allowance	32,826
						Total of Vr no 7 - EST:	2,20,265

Sub Head	07	Not Available	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 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	07	Not Available	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 - MIS					Total of Vr no 1 - MIS:	10,00,000
	2 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of SAMBHAL (92):	**53,98,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	6,15,100
						03 Dearness Allowance	2,09,984
						06 Other Allowances	80
						55 House rent allowance	26,890
						Total of Vr no 1 - EST:	8,52,054
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	16,385
						Total of Vr no 1 - MIS:	16,385
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,40,900
						03 Dearness Allowance	47,906
						55 House rent allowance	7,330
						Total of Vr no 2 - EST:	1,96,136
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,593
						Total of Vr no 2 - TA:	22,593
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,224
						Total of Vr no 3 - MIS:	34,224
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,329
						Total of Vr no 4 - MIS:	27,329
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,755
						Total of Vr no 5 - MIS:	23,755
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,120
						Total of Vr no 6 - MIS:	7,120
						Total of SANT KABIR NAGAR (80):	**11,79,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,44,400
						03 Dearness Allowance	2,61,764
						06 Other Allowances	240
						55 House rent allowance	37,520
						Total of Vr no 1 - EST:	11,43,924
	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
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,970
						03 Dearness Allowance	20,861
						Total of Vr no 3 - EST:	70,831

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
						Total of SANT RAVIDAS NAGAR (72):	**36,08,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	1,66,813
						03 Dearness Allowance	51,712
						06 Other Allowances	166
						55 House rent allowance	4,980
						Total of Vr no 1 - EST:	2,23,671
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,81,858
						03 Dearness Allowance	42,844
						55 House rent allowance	32,408
						Total of Vr no 2 - EST:	2,57,110
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,400
						Total of Vr no 3 - MIS:	13,400
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	91,417
						Total of Vr no 5 - MIS:	91,417
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,09,656
						Total of Vr no 6 - MIS:	2,09,656
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	28,440
						Total of Vr no 7 - TA:	28,440

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	2 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
						Total of SHAHJAHANPUR (15):	**28,23,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31,900
						03 Dearness Allowance	9,889
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	43,509
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,300
						Total of Vr no 1 - MIS:	4,300
	2 - 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 2 - EST:	9,12,568
	2 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	24,990
						Total of Vr no 2 - MIS:	24,990
	3 - 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 3 - EST:	9,03,511
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	75,604
						Total of Vr no 3 - MIS:	75,604
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 4 - MIS:	1,564
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	24,28,586
						Total of Vr no 5 - MIS:	24,28,586
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,813
						Total of Vr no 6 - TA:	22,813
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,060
						Total of Vr no 7 - TA:	5,060
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,736
						Total of Vr no 8 - TA:	5,736
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,959
						Total of Vr no 9 - TA:	1,959
						Total of SHAMLI (91):	**44,30,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,132
						Total of Vr no 1 - TA:	9,132
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,698
						Total of Vr no 10 - MIS:	21,698
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,183
						Total of Vr no 12 - TA:	26,183
	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
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,47,996
						Total of Vr no 2 - MIS:	1,47,996
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	99,870
						Total of Vr no 3 - MIS:	99,870
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	98,990
						03 Dearness Allowance	14,388
						Total of Vr no 4 - EST:	1,13,378
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	48,778
						Total of Vr no 4 - MIS:	48,778
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,38,730
						03 Dearness Allowance	2,85,056
						06 Other Allowances	120
						55 House rent allowance	33,930
						Total of Vr no 5 - EST:	11,57,836
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,840
						Total of Vr no 5 - MIS:	99,840
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,75,480
						03 Dearness Allowance	1,28,248
						55 House rent allowance	17,680
						Total of Vr no 6 - EST:	5,21,408

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 JULY 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	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,646
						Total of Vr no 6 - MIS:	18,646
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,287
						Total of Vr no 7 - MIS:	18,287
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	93,305
						Total of Vr no 8 - MIS:	93,305
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	55,153
						Total of Vr no 9 - MIS:	55,153
						Total of SIDDHARTH NAGAR (67):	**40,04,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	5,60,008
						03 Dearness Allowance	1,23,404
						Total of Vr no 1 - EST:	6,83,412
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	29,214
						Total of Vr no 1 - MIS:	29,214
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	66,210
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,97,200
						03 Dearness Allowance	6,79,048
						06 Other Allowances	620
						55 House rent allowance	84,830
						Total of Vr no 3 - EST:	27,61,698
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,440
						Total of Vr no 3 - MIS:	3,440
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,06,100
						03 Dearness Allowance	4,78,074
						06 Other Allowances	80
						55 House rent allowance	66,160
						Total of Vr no 4 - EST:	19,50,414
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	84,796
						Total of Vr no 4 - MIS:	84,796
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	64,308
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,076
						Total of Vr no 5 - MIS:	30,076

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - MIS	Second	Voted	No Objection	204300800 13 00	42 .	55,33,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	SITAPUR (46)

Major Head	2043	Collection Charges under State Goods and Services Tax	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	13	COMPENSATION FOR AMOUNT GIVEN AS GST FOR TAX FREE FILMS	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - MIS					Total of Vr no 1 - MIS:	55,33,278
						Total of SITAPUR (46):	**1,12,11,646**

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 JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	78,400
						03 Dearness Allowance	24,304
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,06,024
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,818
						Total of Vr no 1 - MIS:	3,818
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,032
						03 Dearness Allowance	7,140
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	31,372
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,077
						Total of Vr no 2 - MIS:	12,077
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,272
						03 Dearness Allowance	711
						55 House rent allowance	4,702
						Total of Vr no 3 - EST:	99,685
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,051
						Total of Vr no 3 - MIS:	68,051
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,514
						Total of Vr no 4 - MIS:	41,514
						Total of SONBHADRA (69):	**3,62,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	75,122
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,27,464
						03 Dearness Allowance	98,500
						55 House rent allowance	50,990
						Total of Vr no 2 - EST:	5,76,954
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	39,820
						Total of Vr no 2 - MIS:	39,820
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,41,800
						03 Dearness Allowance	2,86,212
						06 Other Allowances	40
						55 House rent allowance	39,590
						Total of Vr no 3 - EST:	11,67,642
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	10,090
						Total of Vr no 3 - MIS:	10,090
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,08,700
						03 Dearness Allowance	2,40,958
						06 Other Allowances	80
						55 House rent allowance	32,680
						Total of Vr no 4 - EST:	9,82,418
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	51,239
						Total of Vr no 4 - MIS:	51,239
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,153
						Total of Vr no 5 - MIS:	8,153
						Total of SULTANPUR (52):	**29,29,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,15,146
						03 Dearness Allowance	2,21,671
						06 Other Allowances	1,800
						55 House rent allowance	36,080
						Total of Vr no 1 - EST:	9,74,697
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,678
						Total of Vr no 1 - MIS:	1,48,678
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,37,981
						06 Other Allowances	1,620
						55 House rent allowance	20,840
						Total of Vr no 2 - EST:	6,05,541
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,360
						Total of Vr no 2 - MIS:	13,360
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,51,300
						03 Dearness Allowance	1,53,442
						06 Other Allowances	1,620
						55 House rent allowance	20,840
						Total of Vr no 3 - EST:	6,27,202
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,11,863
						03 Dearness Allowance	2,55,102
						06 Other Allowances	1,800
						55 House rent allowance	34,420
						Total of Vr no 4 - EST:	11,03,185
						Total of UNNAO (44):	**34,72,663**

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 JULY 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	10 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,23,452
						Total of Vr no 10 - MIS:	2,23,452
	11 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,53,870
						Total of Vr no 11 - MIS:	1,53,870
	12 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,51,454
						Total of Vr no 12 - MIS:	1,51,454
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,95,637
						Total of Vr no 13 - MIS:	1,95,637
	14 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,83,498
						Total of Vr no 14 - MIS:	2,83,498
	15 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,438
						Total of Vr no 15 - TA:	10,438
	16 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,97,907
						Total of Vr no 16 - MIS:	4,97,907
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	95,528
						Total of Vr no 18 - MIS:	95,528
	19 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	3,45,535
						Total of Vr no 19 - MIS:	3,45,535
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,44,700
						03 Dearness Allowance	44,857
						55 House rent allowance	14,480
						Total of Vr no 2 - EST:	2,04,037
	20 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,57,540
						Total of Vr no 20 - MIS:	2,57,540
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,475
						Total of Vr no 21 - MIS:	1,45,475
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,143
						Total of Vr no 22 - MIS:	1,32,143
	23 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,42,200
						Total of Vr no 23 - MIS:	1,42,200
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,431
						Total of Vr no 24 - MIS:	86,431
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,550
						Total of Vr no 29 - MIS:	53,550
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,99,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,22,056
						Total of Vr no 3 - EST:	6,21,984
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,41,789
						Total of Vr no 30 - MIS:	2,41,789
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	69,462
						Total of Vr no 31 - MIS:	69,462
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,56,251
						Total of Vr no 35 - MIS:	3,56,251
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,005
						Total of Vr no 36 - MIS:	52,005
	37 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,950
						Total of Vr no 37 - MIS:	31,950
	38 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,390
						Total of Vr no 38 - MIS:	48,390
	39 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,430
						Total of Vr no 39 - MIS:	65,430
	40 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,260
						Total of Vr no 40 - MIS:	58,260
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,54,122
						03 Dearness Allowance	35,900
						Total of Vr no 7 - EST:	1,90,022
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,741
						03 Dearness Allowance	20,470
						55 House rent allowance	3,062
						Total of Vr no 8 - EST:	60,273
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,320
						03 Dearness Allowance	13,739
						55 House rent allowance	4,400
						Total of Vr no 9 - EST:	62,459

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,18,208
						06 Other Allowances	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
27001865	1 - EST	First	Voted	No Objection	204000800 04 00	38 Interim Relief	18,093
						Total of Vr no 1 - EST:	2,01,011
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	61,690
						03 Dearness Allowance	1,25,231
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						Total of Vr no 11 - EST:	2,09,828
	5 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	14,608
						Total of Vr no 5 - EST:	14,608
	7 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,709
						Total of Vr no 7 - TA:	4,709
	8 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,603
						Total of Vr no 8 - TA:	4,603

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001870	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,22,429
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	9,840
						Total of Vr no 12 - EST:	2,15,072
	4 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	7,304
						55 House rent allowance	18,660
						Total of Vr no 4 - EST:	25,964
	4 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,642
						Total of Vr no 4 - TA:	4,642
	5 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,203
						Total of Vr no 5 - TA:	7,203

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	1 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	50,191
						Total of Vr no 1 - MIS:	50,191
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	14,00,300
						03 Dearness Allowance	4,76,102
						06 Other Allowances	8,040
						55 House rent allowance	1,30,180
						Total of Vr no 10 - EST:	20,14,622
	17 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,899

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 JULY 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 (`)
27004750	17 - MIS					Total of Vr no 17 - MIS:	4,899
	3 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 3 - MIS:	3,380
	34 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	25,525
						Total of Vr no 34 - MIS:	25,525
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,52,000
						03 Dearness Allowance	47,120
						06 Other Allowances	214
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,13,894
	6 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,231
						Total of Vr no 6 - TA:	5,231
	9 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,983
						Total of Vr no 9 - TA:	4,983

Total of VARANASI (27):	78,47,335
Grand Total:	56,84,89,292

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

S U 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)	2,66,37,286	46,79,861	3,13,17,147	0	
	ALIGARH (06)	1,40,00,641	39,75,130	1,79,75,771	0	
	AMBEDKAR NAGAR (74)	12,000	16,07,858	16,19,858	0	
	AURAIYA (81)	0	15,58,542	15,58,542	0	
	AZAMGARH (34)	0	3,63,573	3,63,573	0	
	BADAUN (13)	0	24,73,459	24,73,459	0	
	BAGPAT (83)	0	19,11,968	19,11,968	0	
	BAHRAICH (51)	4,69,041	27,19,576	31,88,617	2,61,638	Missing vchr
	BALLIA (31)	25,63,984	6,58,149	32,22,133	0	
	BALRAMPUR (79)	9,65,559	2,11,212	11,76,771	0	
	BANDA (26)	42,78,605	8,35,841	51,14,446	0	
	BARABANKY (54)	29,53,750	31,58,792	61,12,542	0	
	BAREILLY (11)	2,14,201	1,90,11,993	1,92,26,194	0	
	BASTI (33)	48,330	31,98,258	32,46,588	0	
	BIJNORE (12)	10,80,343	81,40,249	92,20,592	0	
	BULANDSHAHAR (05)	74,00,025	6,24,827	80,24,852	0	
	CHANDAULI (77)	28,24,630	4,48,195	32,72,825	0	
	CHATRAPATI S M NAGAR (89)	4,11,912	41,78,402	45,90,314	0	
	CHITRAKOOT (87)	13,88,768	1,49,715	15,38,483	0	
	DEORIA (35)	10,00,000	20,19,970	30,19,970	0	
	ETAH (10)	10,31,104	10,41,298	20,72,402	0	
	ETAWAH (19)	1,80,297	68,15,204	69,95,501	0	
	FAIZABAD (49)	23,51,972	1,17,68,591	1,41,20,563	0	
	FATEHGARH (18)	0	8,13,562	8,13,562	0	
	FATEHPUR (21)	17,594	61,001	78,595	0	
	FIROZABAD (68)	2,34,549	36,23,819	38,58,368	0	
	GAUTAM BUDHA NAGAR (76)	2,34,48,313	22,98,860	2,57,47,173	0	
	GAZIPUR (30)	0	2,29,480	2,29,480	0	
	GHAZIABAD (59)	20,09,740	21,04,193	41,13,933	0	
	GONDA (50)	44,40,485	17,06,709	61,47,194	0	
	GORAKHPUR (32)	13,79,990	16,68,906	30,48,896	0	
	HAMIRPUR (25)	11,21,549	2,53,037	13,74,586	0	
	HAPUR (90)	0	95,314	95,314	0	
	HARDOI (47)	0	9,35,750	9,35,750	0	
	HATHRAS (78)	17,67,220	20,99,533	38,66,753	0	
	JALAUN (24)	20,58,424	81,607	21,40,031	0	
	JAUNPUR (29)	53,89,737	36,37,020	90,26,757	0	
	JHANSI (23)	4,39,131	1,37,46,002	1,41,85,133	0	
	JYOTIBA FULLE NAGAR (86)	0	72,602	72,602	0	
	KANNAUJ (84)	16,03,347	23,33,985	39,37,332	0	
	KANPUR DEHAT (62)	9,12,138	10,00,000	19,12,138	0	
	KANPUR NAGAR (20)	4,86,300	99,17,196	1,04,03,496	0	
	KANSHIRAM NAGAR (88)	0	9,72,498	9,72,498	0	
	KHERI (48)	0	51,38,547	51,38,547	0	
	LALITPUR (58)	2,53,665	1,23,852	3,77,517	0	
	LUCKNOW (43)	41,43,686	5,51,43,643	5,92,87,329	0	
	LUCKNOW-2 (60)	87,32,403	5,42,82,665	6,30,15,068	0	
	MAHARAJGANJ (70)	12,16,628	11,76,412	23,93,040	0	
	MAHOBA (71)	0	10,34,233	10,34,233	0	
	MAINPURI (09)	48,09,710	2,26,202	50,35,912	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	2,13,677		86,83,691		88,97,368	0	
	MAU (66)	0		28,77,367		28,77,367	0	
	MEERUT (04)	2,54,03,003		15,33,354		2,69,36,357	0	
	MIRZAPUR (28)	13,934		62,90,372		63,04,306	0	
	MORADABAD (14)	4,43,256		27,57,306		32,00,562	0	
	MUZAFFARNAGAR (03)	1,08,88,844		11,48,879		1,20,37,723	0	
	PADRAUNA (73)	2,87,404		1,44,930		4,32,334	0	
	PILIBHIT (16)	37,251		21,19,456		21,56,707	0	
	PRATAPGARH (53)	32,424		0		32,424	0	
	PRAYAGRAJ-2 (64)	28,76,758		3,06,63,276		3,35,40,034	0	
	RAIBAREILLY (45)	37,334		36,65,357		37,02,691	0	
	RAMPUR (17)	40,571		32,66,085		33,06,656	0	
	SAHARANPUR (02)	1,41,87,081		21,65,000		1,63,52,081	0	
	SAMBHAL (92)	47,11,966		6,86,723		53,98,689	0	
	SANT KABIR NAGAR (80)	38,978		11,40,618		11,79,596	0	
	SANT RAVIDAS NAGAR (72)	36,08,684		0		36,08,684	0	
	SHAHJAHANPUR (15)	20,13,400		8,10,294		28,23,694	0	
	SHAMLI (91)	18,59,588		25,70,612		44,30,200	0	
	SIDDHARTH NAGAR (67)	19,91,665		20,13,248		40,04,913	0	
	SITAPUR (46)	34,014		56,44,354		56,78,368	0	
	SONBHADRA (69)	0		3,62,541		3,62,541	0	
	SULTANPUR (52)	18,000		29,11,438		29,29,438	0	
	UNNAO (44)	15,80,238		18,92,425		34,72,663	0	
	VARANASI (27)	26,28,230		52,19,105		78,47,335	0	
	Total of Mj Hd 2040:	**20,72,23,357**	**0**	**33,48,93,722**	**0**	**54,21,17,079**	**2,61,638**	
2043	CHANDAULI (77)	0		51,68,978		51,68,978	0	
	GHAZIABAD (59)	0		1,53,83,374		1,53,83,374	0	
	MORADABAD (14)	0		2,86,583		2,86,583	0	
	SITAPUR (46)	0		55,33,278		55,33,278	0	
	Total of Mj Hd 2043:	**0**	**0**	**2,63,72,213**	**0**	**2,63,72,213**	**0**	
	Grand Total:	**20,72,23,357**	**0**	**36,12,65,935**	**0**	**56,84,89,292**	**2,61,638**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - MIS	Second	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	25,307
						Total of Vr no 2 - MIS:	25,307
	3 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,380
						Total of Vr no 3 - MIS:	1,380
	4 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	2,002
						Total of Vr no 4 - MIS:	2,002
						Total of AGRA (08):	**28,689**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 92 **Cultural Department**

TREASURY NAME FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	1 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	8,834
						Total of Vr no 1 - TA:	8,834
	2 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	21,220
						Total of Vr no 3 - MIS:	21,220
	4 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	36,476
						Total of Vr no 4 - MIS:	36,476
						Total of FAIZABAD (49):	**68,530**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	989
						Total of Vr no 1 - TA:	989
	10 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	21,761
						Total of Vr no 10 - MIS:	21,761
	11 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	9,833
						Total of Vr no 11 - MIS:	9,833
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	5,13,342
						03 Dearness Allowance	1,74,536
						06 Other Allowances	80
						55 House rent allowance	29,494
						Total of Vr no 2 - EST:	7,17,452
	2 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	1,641
						Total of Vr no 2 - TA:	1,641
	3 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	7,088
						Total of Vr no 3 - TA:	7,088
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	3,207
						Total of Vr no 4 - MIS:	3,207
	7 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,226
						Total of Vr no 7 - MIS:	4,226
	8 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	6,159
						Total of Vr no 8 - MIS:	6,159
	9 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	15,400
						Total of Vr no 9 - MIS:	15,400
						Total of GORAKHPUR (32):	**7,87,756**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,87,800
						03 Dearness Allowance	97,852
						06 Other Allowances	80
						55 House rent allowance	15,460
						Total of Vr no 3 - EST:	4,01,192
	4 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	15,677
						03 Dearness Allowance	5,330
						55 House rent allowance	1,917
						Total of Vr no 4 - EST:	22,924
	6 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	53,592
						Total of Vr no 6 - MIS:	53,592
	7 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	6,315
						Total of Vr no 7 - MIS:	6,315
	8 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	4,760
						Total of Vr no 8 - MIS:	4,760
	9 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 9 - MIS:	850

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	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,53,700
						03 Dearness Allowance	52,258
						06 Other Allowances	100
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	2,10,098
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	54,100
						03 Dearness Allowance	18,394
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	78,154
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	28,318
						Total of Vr no 2 - MIS:	28,318
	3 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	2,942
						Total of Vr no 3 - MIS:	2,942
	4 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	4,962

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	JULY 2022	GRANT NO	92	Cultural Department

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	4 - MIS					Total of Vr no 4 - MIS:	4,962
	5 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	3,102
						Total of Vr no 5 - MIS:	3,102
						Total of JHANSI (23):	8,17,209

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	29,334
						Total of Vr no 1 - MIS:	29,334
	10 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	11,35,000
						03 Dearness Allowance	3,85,900
						06 Other Allowances	360
						55 House rent allowance	94,940
						Total of Vr no 10 - EST:	16,16,200
	11 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	2,92,300
						03 Dearness Allowance	99,382
						55 House rent allowance	25,460
						Total of Vr no 11 - EST:	4,17,142
	15 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,97,000
						Total of Vr no 15 - MIS:	1,97,000
	2 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	8,00,991
						Total of Vr no 2 - MIS:	8,00,991
	36 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	5,697
						Total of Vr no 36 - MIS:	5,697
	37 - MIS	Second	Voted	No Objection	220500001 03 00	08 Office Expenditure	9,086
						Total of Vr no 37 - MIS:	9,086
	38 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	70,685
						Total of Vr no 38 - MIS:	70,685
	42 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	60,999
						Total of Vr no 42 - MIS:	60,999
	43 - MIS	Second	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	32,000
						Total of Vr no 43 - MIS:	32,000
	47 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	5,73,497
						Total of Vr no 47 - MIS:	5,73,497
	52 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,40,000
						Total of Vr no 52 - MIS:	1,40,000
	53 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,55,000
						Total of Vr no 53 - MIS:	1,55,000
	55 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	59,610
						Total of Vr no 55 - MIS:	59,610
	56 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,37,456
						Total of Vr no 56 - MIS:	1,37,456
	60 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	4,34,962
						Total of Vr no 60 - MIS:	4,34,962
	61 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	14,28,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	61 - MIS					Total of Vr no 61 - MIS:	14,28,919
	73 - MIS	Second	Voted	No Objection	220500001 03 00	58 Disbursement for outsourcing services	4,59,056
						Total of Vr no 73 - MIS:	4,59,056
	74 - MIS	Second	Voted	No Objection	220500001 03 00	58 Disbursement for outsourcing services	1,38,894
						Total of Vr no 74 - MIS:	1,38,894

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	28 - GIA	First	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	6,04,110
						Total of Vr no 28 - GIA:	6,04,110
	50 - GIA	Second	Voted	No Objection	220500101 06 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 50 - GIA:	25,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	12 - GIA	First	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 12 - GIA:	75,000
	26 - GIA	First	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	10,90,262
						Total of Vr no 26 - GIA:	10,90,262
	48 - GIA	Second	Voted	No Objection	220500101 07 00	20 Subsidiary Grant-General (non pay)	53,75,000
						Total of Vr no 48 - GIA:	53,75,000
	66 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 66 - GIA:	75,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	27 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	19,06,870
						Total of Vr no 27 - GIA:	19,06,870

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101	Fine Arts Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	11 - GIA	First	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	3,81,216
						Total of Vr no 11 - GIA:	3,81,216

Sub Head	13	Not Available	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	68 - GIA	Second	Voted	No Objection	220500101 13 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 68 - GIA:	2,50,000

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - GIA	First	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	76,440
						Total of Vr no 10 - GIA:	76,440
	71 - GIA	Second	Voted	No Objection	220500101 16 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 71 - GIA:	25,00,000

Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	69 - GIA	Second	Voted	No Objection	220500101 17 00	31 Subsidiary Grant-General (Pay)	3,34,477
						Total of Vr no 69 - GIA:	3,34,477
	70 - GIA	Second	Voted	No Objection	220500101 17 00	20 Subsidiary Grant-General (non pay)	81,25,000
						Total of Vr no 70 - GIA:	81,25,000

Sub Head	20	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	13 - GIA	First	Voted	No Objection	220500101 20 00	31 Subsidiary Grant-General (Pay)	1,48,456
						Total of Vr no 13 - GIA:	1,48,456
	46 - GIA	Second	Voted	No Objection	220500101 20 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 46 - GIA:	25,00,000

Sub Head	21	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	101 Fine Arts Education
Sub Head	21	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - GIA	First	Voted	No Objection	220500101 21 00	31 Subsidiary Grant-General (Pay)	38,45,486
						Total of Vr no 3 - GIA:	38,45,486

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 (`)
60004780	49 - GIA	Second	Voted	No Objection	220500101 23 00	20 Subsidiary Grant-General (non pay)	42,50,000
						Total of Vr no 49 - GIA:	42,50,000
	67 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	5,78,508
						Total of Vr no 67 - GIA:	5,78,508

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	16 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 16 - MIS:	1,002
	17 - MIS	First	Voted	No Objection	220500103 03 00	09 Electrical Dues	45,133
						Total of Vr no 17 - MIS:	45,133
	18 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	First	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 19 - MIS:	12,000
	20 - MIS	First	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	193
						Total of Vr no 20 - MIS:	193
	21 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	11,602
						Total of Vr no 21 - MIS:	11,602
	22 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expenditure	15,680
						Total of Vr no 22 - MIS:	15,680
	23 - MIS	First	Voted	No Objection	220500103 03 00	46 Purchase of Computer Hardware/ Software	8,800
						Total of Vr no 23 - MIS:	8,800
	24 - MIS	First	Voted	No Objection	220500103 03 00	11 Stationary & Printing of Forms	2,572
						Total of Vr no 24 - MIS:	2,572
	25 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expenditure	6,078

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MONTH OF ACCOUNT JULY 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	25 - MIS					Total of Vr no 25 - MIS:	6,078
	29 - TA	First	Voted	No Objection	220500103 03 00	04 Travelling Allowance	92,611
						Total of Vr no 29 - TA:	92,611
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	11,46,940
						03 Dearness Allowance	3,88,824
						06 Other Allowances	280
						55 House rent allowance	82,090
						Total of Vr no 5 - EST:	16,18,134
	57 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	309
						Total of Vr no 57 - MIS:	309
	58 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	3,522
						Total of Vr no 58 - MIS:	3,522
	59 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 59 - MIS:	12,000
	6 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	88,500
						03 Dearness Allowance	30,090
						55 House rent allowance	8,860
						Total of Vr no 6 - EST:	1,27,450
	62 - MIS	Second	Voted	No Objection	220500103 03 00	58 Disbursement for outsourcing services	31,562
						Total of Vr no 62 - MIS:	31,562
	63 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	16,992
						Total of Vr no 63 - MIS:	16,992
	64 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	13,000
						Total of Vr no 64 - MIS:	13,000
	65 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	8,450
						Total of Vr no 65 - MIS:	8,450
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	75,200
	8 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,63,900
						03 Dearness Allowance	2,59,726
						55 House rent allowance	61,670
						Total of Vr no 8 - EST:	10,85,296
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	95,600
						03 Dearness Allowance	32,504
						06 Other Allowances	40
						55 House rent allowance	4,290

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MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	1,32,434

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	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	74,300
						03 Dearness Allowance	23,033
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,02,953
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,07,260
						03 Dearness Allowance	2,06,244
						55 House rent allowance	52,860
						Total of Vr no 3 - EST:	8,66,364
	39 - MIS	Second	Voted	No Objection	220500104 03 00	58 Disbursement for outsourcing services	36,045
						Total of Vr no 39 - MIS:	36,045
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	11,71,890
						03 Dearness Allowance	3,98,412
						55 House rent allowance	80,420
						Total of Vr no 4 - EST:	16,50,722
	4 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	69,030
						Total of Vr no 4 - MIS:	69,030
	40 - MIS	Second	Voted	No Objection	220500104 03 00	12 Office Furniture & Instrument	8,590
						Total of Vr no 40 - MIS:	8,590
	41 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	9,414
						Total of Vr no 41 - MIS:	9,414
	5 - MIS	First	Voted	No Objection	220500104 03 00	29 Maintenance	4,650
						Total of Vr no 5 - MIS:	4,650
	6 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	4,547
						Total of Vr no 6 - MIS:	4,547
	7 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	4,68,731
						Total of Vr no 7 - MIS:	4,68,731
	79 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	2,000
						Total of Vr no 79 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	2,570
						Total of Vr no 8 - MIS:	2,570
	9 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	9 - MIS					Total of Vr no 9 - MIS:	2,252

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	14 - MIS	First	Voted	No Objection	220500107 03 00	02 Wages	52,215
						Total of Vr no 14 - MIS:	52,215
	32 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	50,539
						Total of Vr no 32 - MIS:	50,539
	33 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	13,009
						Total of Vr no 33 - MIS:	13,009
	34 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	9,800
						Total of Vr no 34 - MIS:	9,800
	35 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	29,334
						Total of Vr no 35 - MIS:	29,334
	44 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	2,804
						Total of Vr no 44 - TA:	2,804
	45 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	34,095
						Total of Vr no 45 - MIS:	34,095
	76 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	13,000
						Total of Vr no 76 - MIS:	13,000
	77 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	2,36,480
						Total of Vr no 77 - MIS:	2,36,480

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
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 (`)
60004780	51 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	9,52,375
						Total of Vr no 51 - MIS:	9,52,375
	54 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	5,91,162
						Total of Vr no 54 - MIS:	5,91,162
	72 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	1,14,068

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	800	Other expenditure
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 (`)
60004780	72 - MIS					Total of Vr no 72 - MIS:	1,14,068
						Total of LUCKNOW-2 (60):	**5,00,39,122**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3,89,300
						03 Dearness Allowance	1,32,362
						06 Other Allowances	160
						55 House rent allowance	11,800
						Total of Vr no 1 - EST:	5,33,622
	1 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	22,050
						Total of Vr no 1 - MIS:	22,050
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,40,800
						03 Dearness Allowance	81,872
						06 Other Allowances	160
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	3,31,112
						Total of MATHURA (07):	**8,86,784**

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MONTH OF ACCOUNT	JULY 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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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	First	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**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,60,300
						03 Dearness Allowance	49,693
						55 House rent allowance	13,640
						Total of Vr no 1 - EST:	2,23,633
	1 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	600
						Total of Vr no 1 - TA:	600
	10 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	1,200
						Total of Vr no 10 - MIS:	1,200
	11 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	4,822
						Total of Vr no 11 - MIS:	4,822
	12 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,234
						Total of Vr no 12 - TA:	1,234
	13 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	18,907
						Total of Vr no 13 - MIS:	18,907
	14 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	4,960
						Total of Vr no 14 - TA:	4,960
	15 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	4,500
						Total of Vr no 15 - MIS:	4,500
	16 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary & Printing of Forms	4,065
						Total of Vr no 16 - MIS:	4,065
	17 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	6,960
						Total of Vr no 17 - MIS:	6,960
	18 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	7,822
						Total of Vr no 18 - MIS:	7,822
	19 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	13,436
						Total of Vr no 19 - MIS:	13,436
	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
	2 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,802
						Total of Vr no 2 - TA:	2,802
	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
	3 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,791
						Total of Vr no 3 - TA:	1,791

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	92	Cultural Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	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
	4 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	722
						Total of Vr no 4 - TA:	722
	5 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	25,267
						Total of Vr no 5 - MIS:	25,267
	6 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	7,704
						Total of Vr no 6 - MIS:	7,704
	7 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	2,500
						Total of Vr no 7 - MIS:	2,500
	8 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	5,500
						Total of Vr no 8 - MIS:	5,500
	9 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 9 - MIS:	2,850
						Total of PRAYAGRAJ (22):	**8,16,979**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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
	1 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	624
						Total of Vr no 1 - MIS:	624
	2 - EST	First	Voted	No Objection	220500107 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
						Total of SULTANPUR (52):	**2,43,130**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	34,790
	5 - 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 5 - EST:	2,92,027
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	730
						Total of Vr no 7 - EST:	35,570
	8 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,15,200
						03 Dearness Allowance	73,168
						55 House rent allowance	17,720
						Total of Vr no 8 - EST:	3,06,088

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,06,460
						03 Dearness Allowance	32,984
						55 House rent allowance	8,560
						Total of Vr no 2 - EST:	1,48,004
	3 - 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 3 - EST:	1,46,333
						Total of VARANASI (27):	**9,62,812**
						Grand Total:	**5,50,90,600**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	AGRA (08)	0		28,689		28,689	0	
	FAIZABAD (49)	0		68,530		68,530	0	
	GORAKHPUR (32)	0		7,87,756		7,87,756	0	
	JHANSI (23)	0		8,17,209		8,17,209	0	
	LUCKNOW-2 (60)	1,00,67,784		3,99,71,338		5,00,39,122	0	
	MATHURA (07)	0		8,86,784		8,86,784	0	
	MEERUT (04)	0		2,40,455		2,40,455	0	
	PADRAUNA (73)	1,99,134		0		1,99,134	0	
	PRAYAGRAJ (22)	6,99,337		1,17,642		8,16,979	0	
	SULTANPUR (52)	2,43,130		0		2,43,130	0	
	VARANASI (27)	6,21,154		3,41,658		9,62,812	0	
	Total of Mj Hd 2205:	**1,18,30,539**	**0**	**4,32,60,061**	**0**	**5,50,90,600**	**0**	
	Grand Total:	**1,18,30,539**	**0**	**4,32,60,061**	**0**	**5,50,90,600**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,02,200
						03 Dearness Allowance	1,86,682
						55 House rent allowance	53,600
						Total of Vr no 1 - EST:	8,42,482
	1 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	58,378
						Total of Vr no 1 - MIS:	58,378
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	61,111
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,580
						Total of Vr no 2 - MIS:	6,580

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	270280800 03 00	01 Pay	59,500
						03 Dearness Allowance	18,445
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	84,245
						Total of AGRA (08):	**10,52,796**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	270280800 03 00	01 Pay	4,29,000
						03 Dearness Allowance	1,32,990
						06 Other Allowances	940
						55 House rent allowance	36,340
						Total of Vr no 1 - EST:	5,99,270
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,92,600
						03 Dearness Allowance	1,21,706
						06 Other Allowances	2,480
						55 House rent allowance	13,930
						Total of Vr no 10 - EST:	5,30,716
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,06,100
						03 Dearness Allowance	1,25,891
						06 Other Allowances	2,010
						55 House rent allowance	12,677
						Total of Vr no 11 - EST:	5,46,678
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,67,100
						03 Dearness Allowance	1,44,801
						06 Other Allowances	3,190
						55 House rent allowance	19,370
						Total of Vr no 12 - EST:	6,34,461
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,729
						03 Dearness Allowance	4,256
						55 House rent allowance	1,630
						Total of Vr no 13 - EST:	19,615
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	29,032
						03 Dearness Allowance	9,000
						06 Other Allowances	388
						55 House rent allowance	1,774
						Total of Vr no 14 - EST:	40,194
	2 - EST	First	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 2 - EST:	1,81,591
	3 - 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 3 - EST:	84,606
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,41,900
						03 Dearness Allowance	74,989

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	1,780
						55 House rent allowance	9,990
						Total of Vr no 4 - EST:	3,28,659
	5 - EST	First	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	First	Voted	No Objection	270280800 03 00	01 Pay	5,80,917
						03 Dearness Allowance	1,79,867
						06 Other Allowances	4,130
						55 House rent allowance	26,380
						Total of Vr no 6 - EST:	7,91,294
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,66,200
						03 Dearness Allowance	3,61,522
						06 Other Allowances	7,010
						55 House rent allowance	55,290
						Total of Vr no 7 - EST:	15,90,022
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						06 Other Allowances	700
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	95,711
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,12,400
						03 Dearness Allowance	96,844
						06 Other Allowances	1,990
						55 House rent allowance	11,990
						Total of Vr no 9 - EST:	4,23,224
						Total of ALIGARH (06):	**65,59,375**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002235	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	93,03,245
						Total of Vr no 3 - MIS:	93,03,245
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,06,284
						Total of Vr no 7 - MIS:	2,06,284
						Total of AMBEDKAR NAGAR (74):	95,09,529

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	28,762
						Total of Vr no 1 - MIS:	28,762
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	12,600
						03 Dearness Allowance	3,906
						55 House rent allowance	600
						Total of Vr no 12 - EST:	17,106
	2 - MIS	First	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	825
						Total of Vr no 2 - MIS:	825
	7 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	18,720
						Total of Vr no 7 - MIS:	18,720

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,010
						03 Dearness Allowance	3,103
						06 Other Allowances	91
						55 House rent allowance	503
						Total of Vr no 10 - EST:	13,707
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,774
						03 Dearness Allowance	3,650
						06 Other Allowances	226
						55 House rent allowance	652
						Total of Vr no 11 - EST:	16,302
	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	4,03,200
						03 Dearness Allowance	1,24,992
						06 Other Allowances	920

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	3 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	15,850
						Total of Vr no 3 - EST:	5,44,962
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,43,100
						03 Dearness Allowance	1,68,361
						06 Other Allowances	5,430
						55 House rent allowance	19,050
						Total of Vr no 4 - EST:	7,35,941
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,19,440
						03 Dearness Allowance	4,09,026
						06 Other Allowances	5,857
						55 House rent allowance	43,070
						Total of Vr no 5 - EST:	17,77,393
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,21,600
						03 Dearness Allowance	3,78,696
						06 Other Allowances	9,800
						55 House rent allowance	34,490
						Total of Vr no 6 - EST:	16,44,586
	7 - 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 7 - EST:	11,03,279
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,78,400
						03 Dearness Allowance	4,27,304
						06 Other Allowances	16,200
						55 House rent allowance	48,080
						Total of Vr no 8 - EST:	18,69,984
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,158
						03 Dearness Allowance	197
						06 Other Allowances	6
						Total of Vr no 9 - EST:	1,361
						Total of AZAMGARH (34):	**84,65,280**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BADAUN (13)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	28,78,927
						Total of Vr no 1 - MIS:	28,78,927
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	97,304
						Total of Vr no 12 - MIS:	97,304
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,11,480
						Total of Vr no 5 - MIS:	1,11,480
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,70,136
						Total of Vr no 8 - MIS:	16,70,136
						Total of BADAUN (13):	**47,57,847**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BAHRAICH (51)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002235	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	52,86,962
						Total of Vr no 7 - MIS:	52,86,962
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,86,325
						Total of Vr no 8 - MIS:	47,86,325
						Total of BAHRAICH (51):	**1,00,73,287**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME BALRAMPUR (79)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	28,06,456
						Total of Vr no 1 - MIS:	28,06,456
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,35,760
						Total of Vr no 2 - MIS:	12,35,760
						Total of BALRAMPUR (79):	**40,42,216**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	19,388
						Total of Vr no 1 - MIS:	19,388
	14 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	2,261
						Total of Vr no 14 - MIS:	2,261
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,91,800
						03 Dearness Allowance	2,01,212
						55 House rent allowance	23,980
						Total of Vr no 16 - EST:	8,16,992
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	70,800
						03 Dearness Allowance	24,072
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	97,812
	18 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	1,08,396
						Total of Vr no 18 - EST:	1,08,396
	19 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	21,696
						Total of Vr no 19 - EST:	21,696
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	68,700
						03 Dearness Allowance	21,297
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	92,937
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,72,800
						03 Dearness Allowance	1,77,568
						55 House rent allowance	25,140
						Total of Vr no 8 - EST:	7,75,508

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	1 - EST	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 1 - EST:	4,39,793
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	54,432
						03 Dearness Allowance	12,193
						Total of Vr no 10 - EST:	66,625
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,587

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TREASURY NAME BANDA (26)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	4,522
						Total of Vr no 11 - EST:	19,109
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,961
						03 Dearness Allowance	2,713
						Total of Vr no 12 - EST:	18,674
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,176
						03 Dearness Allowance	14,934
						Total of Vr no 13 - EST:	63,110
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	76,870
						03 Dearness Allowance	23,830
						Total of Vr no 14 - EST:	1,00,700
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,932
						03 Dearness Allowance	10,829
						Total of Vr no 15 - EST:	45,761
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,067
						03 Dearness Allowance	59,851
						06 Other Allowances	950
						55 House rent allowance	6,150
						Total of Vr no 2 - EST:	2,60,018
	3 - 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 3 - EST:	4,46,681
	4 - 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 4 - EST:	1,90,824
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,43,450
						03 Dearness Allowance	1,37,470
						06 Other Allowances	4,550
						55 House rent allowance	10,430
						Total of Vr no 5 - EST:	5,95,900
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	81,200
						03 Dearness Allowance	25,172
						55 House rent allowance	4,620
						Total of Vr no 6 - EST:	1,10,992
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						06 Other Allowances	700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - EST					Total of Vr no 9 - EST:	48,515
	9 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	35,240
						Total of Vr no 9 - TA:	35,240
						Total of BANDA (26):	43,76,932

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME BARABANKY (54)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002235	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	38,340
						Total of Vr no 12 - MIS:	38,340
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,560
						Total of Vr no 14 - MIS:	25,560
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,560
						Total of Vr no 17 - MIS:	25,560
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	74,85,630
						Total of Vr no 2 - MIS:	74,85,630
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	49,842
						Total of Vr no 26 - MIS:	49,842
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,928
						Total of Vr no 29 - MIS:	11,928
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	35,784
						Total of Vr no 31 - MIS:	35,784
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,928
						Total of Vr no 33 - MIS:	11,928
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,744
						Total of Vr no 34 - MIS:	18,744
	37 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,560
						Total of Vr no 37 - MIS:	25,560
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,60,122
						Total of Vr no 4 - MIS:	15,60,122
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,672
						Total of Vr no 42 - MIS:	30,672
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	23,856
						Total of Vr no 7 - MIS:	23,856
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,751
						Total of Vr no 8 - MIS:	5,751
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	23,643
						Total of Vr no 9 - MIS:	23,643
						Total of BARABANKY (54):	**93,72,920**

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MONTH OF ACCOUNT	JULY 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	30 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	8,568
						Total of Vr no 30 - MIS:	8,568
	31 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,905
						Total of Vr no 31 - MIS:	7,905
	32 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	1,64,372
						Total of Vr no 32 - MIS:	1,64,372
	33 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	46,761
						Total of Vr no 33 - MIS:	46,761
	34 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	15,214
						Total of Vr no 34 - MIS:	15,214
	35 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,102
						Total of Vr no 35 - MIS:	6,102
	36 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	42,000
						Total of Vr no 36 - MIS:	42,000
	37 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	45,405
						Total of Vr no 37 - MIS:	45,405
	38 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	75,520
						Total of Vr no 38 - MIS:	75,520
	39 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 39 - MIS:	18,000
	40 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	1,51,984
						Total of Vr no 40 - MIS:	1,51,984
	41 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	77,880
						Total of Vr no 41 - MIS:	77,880
	42 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	8,568
						Total of Vr no 42 - MIS:	8,568
	43 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	29,950
						Total of Vr no 43 - LTC:	29,950
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,38,467
						03 Dearness Allowance	65,724
						06 Other Allowances	26,395
						Total of Vr no 9 - EST:	3,30,586

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure

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TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,22,200
						03 Dearness Allowance	1,30,882
						06 Other Allowances	3,000
						55 House rent allowance	13,610
						Total of Vr no 1 - EST:	5,69,692
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	70,160
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,885
						03 Dearness Allowance	2,445
						55 House rent allowance	5,408
						Total of Vr no 11 - EST:	15,738
	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,20,625
						Total of Vr no 12 - EST:	1,20,625
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,41,300
						03 Dearness Allowance	82,042
						06 Other Allowances	60
						55 House rent allowance	24,400
						Total of Vr no 13 - EST:	3,47,802
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,84,200
						03 Dearness Allowance	96,628
						06 Other Allowances	240
						55 House rent allowance	24,800
						Total of Vr no 14 - EST:	4,05,868
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,96,000
						03 Dearness Allowance	1,68,640
						06 Other Allowances	3,000
						55 House rent allowance	16,760
						Total of Vr no 15 - EST:	6,84,400
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,22,026
						06 Other Allowances	2,040
						55 House rent allowance	14,700
						Total of Vr no 16 - EST:	4,97,666
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,02,200
						03 Dearness Allowance	1,36,748
						06 Other Allowances	540
						55 House rent allowance	38,820

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MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - EST:	5,78,308
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,36,400
						03 Dearness Allowance	46,376
						06 Other Allowances	1,180
						55 House rent allowance	13,360
						Total of Vr no 18 - EST:	1,97,316
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,02,700
						03 Dearness Allowance	1,24,837
						06 Other Allowances	2,540
						55 House rent allowance	16,040
						Total of Vr no 2 - EST:	5,46,117
	20 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,000
						Total of Vr no 20 - LTC:	6,000
	21 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,600
						Total of Vr no 21 - LTC:	6,600
	22 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,000
						Total of Vr no 22 - LTC:	6,000
	23 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,086
						Total of Vr no 23 - MIS:	1,086
	24 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	23,045
						Total of Vr no 24 - MIS:	23,045
	25 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,322
						Total of Vr no 25 - MIS:	17,322
	26 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	7,850
						Total of Vr no 27 - MIS:	7,850
	28 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	55,747
						Total of Vr no 29 - MIS:	55,747
	3 - 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 3 - EST:	3,99,113
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,74,200

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TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	85,002
						06 Other Allowances	240
						55 House rent allowance	24,100
						Total of Vr no 4 - EST:	3,83,542
	45 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	7,243
						Total of Vr no 45 - LTC:	7,243
	46 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	18,720
						Total of Vr no 46 - LTC:	18,720
	47 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,000
						Total of Vr no 47 - LTC:	6,000
	48 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	18,724
						Total of Vr no 48 - LTC:	18,724
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,28,800
						03 Dearness Allowance	1,63,928
						06 Other Allowances	3,840
						55 House rent allowance	32,750
						Total of Vr no 5 - EST:	7,29,318
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,44,600
						03 Dearness Allowance	2,61,826
						06 Other Allowances	3,380
						55 House rent allowance	49,870
						Total of Vr no 6 - EST:	11,59,676
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,94,200
						03 Dearness Allowance	1,22,202
						06 Other Allowances	540
						55 House rent allowance	38,820
						Total of Vr no 7 - EST:	5,55,762
	8 - 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 8 - EST:	1,51,723

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 (`)
11002235	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,15,837
						Total of Vr no 14 - MIS:	42,15,837
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,64,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
11002235	19 - MIS					Total of Vr no 19 - MIS:	8,64,780
						Total of BAREILLY (11):	1,37,08,595

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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 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,82,100
						03 Dearness Allowance	1,80,451
						55 House rent allowance	24,550
						Total of Vr no 11 - EST:	7,87,101
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	11,574
						03 Dearness Allowance	3,588
						Total of Vr no 12 - EST:	15,162
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,181
						03 Dearness Allowance	1,296
						Total of Vr no 13 - EST:	5,477
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	10,684
						03 Dearness Allowance	3,312
						Total of Vr no 14 - EST:	13,996
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	500
						Total of Vr no 2 - MIS:	500
	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,860
						Total of Vr no 3 - MIS:	3,860
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	600
						03 Dearness Allowance	102
						Total of Vr no 6 - EST:	702
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	600
						03 Dearness Allowance	102
						Total of Vr no 8 - EST:	702

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,28,800
						03 Dearness Allowance	2,56,928
						06 Other Allowances	5,290
						55 House rent allowance	27,480
						Total of Vr no 1 - EST:	11,18,498
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,39,600
						03 Dearness Allowance	3,22,276
						06 Other Allowances	6,000

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	10 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	34,710
						Total of Vr no 10 - EST:	14,02,586
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,835
						03 Dearness Allowance	514
						Total of Vr no 15 - EST:	2,349
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,800
						03 Dearness Allowance	784
						55 House rent allowance	155
						Total of Vr no 16 - EST:	3,739
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	81,500
						03 Dearness Allowance	14,039
						Total of Vr no 17 - EST:	95,539
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,200
						03 Dearness Allowance	2,232
						Total of Vr no 18 - EST:	9,432
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,79,740
						03 Dearness Allowance	2,10,719
						06 Other Allowances	4,410
						55 House rent allowance	21,240
						Total of Vr no 2 - EST:	9,16,109
	3 - EST	First	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 3 - EST:	7,95,803
	4 - EST	First	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	First	Voted	No Objection	270280800 03 00	01 Pay	2,61,800
						03 Dearness Allowance	81,158
						06 Other Allowances	2,398
						55 House rent allowance	9,588
						Total of Vr no 5 - EST:	3,54,944
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,35,900
						03 Dearness Allowance	1,04,129
						06 Other Allowances	180
						55 House rent allowance	14,190
						Total of Vr no 7 - EST:	4,54,399

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,75,400
						03 Dearness Allowance	2,71,374
						06 Other Allowances	5,680
						55 House rent allowance	28,410
						Total of Vr no 9 - EST:	11,80,864

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 (`)
33002235	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,030
						Total of Vr no 17 - MIS:	45,030
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	50,904
						Total of Vr no 18 - MIS:	50,904
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,040
						Total of Vr no 19 - MIS:	41,040
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,130
						Total of Vr no 20 - MIS:	5,130
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,982
						Total of Vr no 21 - MIS:	20,982
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	37,224
						Total of Vr no 22 - MIS:	37,224
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	38,304
						Total of Vr no 23 - MIS:	38,304
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,650
						Total of Vr no 24 - MIS:	25,650
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,986
						Total of Vr no 25 - MIS:	16,986
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	26,752
						Total of Vr no 26 - MIS:	26,752
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	35,910
						Total of Vr no 27 - MIS:	35,910
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	31,806
						Total of Vr no 28 - MIS:	31,806
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	69,795
						Total of Vr no 29 - MIS:	69,795
	30 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	79,803
						Total of Vr no 30 - MIS:	79,803
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,31,085

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
33002235	31 - MIS					Total of Vr no 31 - MIS:	1,31,085
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,265
						Total of Vr no 32 - MIS:	8,265
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,775
						Total of Vr no 33 - MIS:	13,775
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,780
						Total of Vr no 34 - MIS:	30,780
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,312
						Total of Vr no 35 - MIS:	12,312
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,57,677
						Total of Vr no 5 - MIS:	2,57,677
	54 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,040
						Total of Vr no 54 - MIS:	41,040
	55 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	22,800
						Total of Vr no 55 - MIS:	22,800
	56 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,040
						Total of Vr no 56 - MIS:	41,040
	57 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	27,360
						Total of Vr no 57 - MIS:	27,360
	58 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,520
						Total of Vr no 58 - MIS:	20,520
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,258
						Total of Vr no 6 - MIS:	5,258
	65 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,96,860
						Total of Vr no 65 - MIS:	15,96,860
	67 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	61,495
						Total of Vr no 67 - MIS:	61,495
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	23,09,025
						Total of Vr no 7 - MIS:	23,09,025
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	47,123
						Total of Vr no 8 - MIS:	47,123
						Total of BASTI (33):	**1,31,33,696**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,07,622
						Total of Vr no 11 - MIS:	1,07,622
						Total of BULANDSHAHAR (05):	**1,07,622**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2,44,680
						03 Dearness Allowance	78,951
						06 Other Allowances	2,111
						55 House rent allowance	9,290
						Total of Vr no 1 - EST:	3,35,032
	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	1,17,267
						03 Dearness Allowance	36,353
						06 Other Allowances	757
						55 House rent allowance	5,260
						Total of Vr no 3 - EST:	1,59,637
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,37,900
						03 Dearness Allowance	73,749
						06 Other Allowances	1,377
						55 House rent allowance	9,820
						Total of Vr no 4 - EST:	3,22,846
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,64,900
						03 Dearness Allowance	90,066
						06 Other Allowances	1,700
						55 House rent allowance	8,460
						Total of Vr no 5 - EST:	3,65,126
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						06 Other Allowances	780
						55 House rent allowance	5,260
						Total of Vr no 6 - EST:	1,68,180
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,69,200
						03 Dearness Allowance	91,528
						06 Other Allowances	700
						55 House rent allowance	10,950
						Total of Vr no 7 - EST:	3,72,378
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,32,500
						03 Dearness Allowance	82,450
						06 Other Allowances	2,180
						55 House rent allowance	8,130
						Total of Vr no 8 - EST:	3,25,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	23,99,088

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	270280800 03 00	01 Pay	9,61,700
						03 Dearness Allowance	2,98,127
						06 Other Allowances	8,270
						55 House rent allowance	28,210
						Total of Vr no 1 - EST:	12,96,307
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	26,145
						03 Dearness Allowance	6,110
						55 House rent allowance	3,021
						Total of Vr no 10 - EST:	35,276
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,258
						03 Dearness Allowance	32,260
						55 House rent allowance	7,703
						Total of Vr no 11 - EST:	78,221
	11 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,614
						Total of Vr no 11 - MIS:	14,614
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,845
						03 Dearness Allowance	6,637
						55 House rent allowance	3,211
						Total of Vr no 12 - EST:	37,693
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	83,713
						03 Dearness Allowance	12,714
						55 House rent allowance	43,740
						Total of Vr no 13 - EST:	1,40,167
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,974
						03 Dearness Allowance	5,436
						06 Other Allowances	632
						55 House rent allowance	1,473
						Total of Vr no 14 - EST:	39,515
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,37,600
						03 Dearness Allowance	1,97,656
						06 Other Allowances	3,440
						55 House rent allowance	21,640
						Total of Vr no 2 - EST:	8,60,336
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,35,187
						03 Dearness Allowance	1,03,908
						06 Other Allowances	2,184
						55 House rent allowance	14,260
						Total of Vr no 3 - EST:	4,55,539
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,96,200
						03 Dearness Allowance	91,822

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TREASURY NAME DEORIA (35)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002235	4 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	240
						55 House rent allowance	12,080
						Total of Vr no 4 - EST:	4,00,342
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,08,066
						06 Other Allowances	880
						55 House rent allowance	10,690
						Total of Vr no 5 - EST:	4,68,236
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,16,700
						03 Dearness Allowance	3,46,177
						06 Other Allowances	6,030
						55 House rent allowance	33,060
						Total of Vr no 6 - EST:	15,01,967
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,470
						03 Dearness Allowance	2,626
						Total of Vr no 7 - EST:	11,096
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	23,871
						03 Dearness Allowance	7,400
						Total of Vr no 8 - EST:	31,271
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 9 - EST:	11,232

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 (`)
35002235	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	64,800
						Total of Vr no 2 - MIS:	64,800
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,12,112
						Total of Vr no 3 - MIS:	1,12,112
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,90,080
						Total of Vr no 4 - MIS:	1,90,080
						Total of DEORIA (35):	**57,48,804**

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TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,15,900
						03 Dearness Allowance	97,929
						06 Other Allowances	1,260
						55 House rent allowance	7,440
						Total of Vr no 1 - EST:	4,22,529
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,66,600
						03 Dearness Allowance	2,94,644
						06 Other Allowances	2,720
						55 House rent allowance	30,680
						Total of Vr no 10 - EST:	11,94,644
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,56,200
						03 Dearness Allowance	1,55,108
						06 Other Allowances	2,910
						55 House rent allowance	18,870
						Total of Vr no 11 - EST:	6,33,088
	2 - EST	First	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 2 - EST:	4,10,366
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,85,100
						03 Dearness Allowance	88,381
						06 Other Allowances	1,330
						55 House rent allowance	11,440
						Total of Vr no 3 - EST:	3,86,251
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	33,173
						03 Dearness Allowance	10,284
						06 Other Allowances	1,274
						Total of Vr no 4 - EST:	44,731
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,86,160
						03 Dearness Allowance	57,710
						06 Other Allowances	1,330
						55 House rent allowance	9,760
						Total of Vr no 5 - EST:	2,54,960
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,12,404
						06 Other Allowances	2,508
						55 House rent allowance	17,428
						Total of Vr no 6 - EST:	4,62,940
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,61,100
						03 Dearness Allowance	54,774

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	40
						55 House rent allowance	4,330
						Total of Vr no 7 - EST:	2,20,244
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,18,048
						06 Other Allowances	1,510
						55 House rent allowance	8,680
						Total of Vr no 8 - EST:	4,75,438
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,04,992
						06 Other Allowances	3,220
						55 House rent allowance	11,530
						Total of Vr no 9 - EST:	4,28,542

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 (`)
19002235	36 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	31,06,756
						Total of Vr no 36 - MIS:	31,06,756
						Total of ETAWAH (19):	**80,40,489**

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MONTH OF ACCOUNT JULY 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	03 Dearness Allowance	16,140
						Total of Vr no 10 - EST:	16,140
	11 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	21,965
						Total of Vr no 11 - EST:	21,965
	41 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	25,040
						Total of Vr no 41 - MIS:	25,040
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,27,410
						03 Dearness Allowance	39,497
						06 Other Allowances	40
						55 House rent allowance	5,390
						Total of Vr no 5 - EST:	1,72,337
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,68,500
						03 Dearness Allowance	1,76,235
						55 House rent allowance	27,220
						Total of Vr no 6 - EST:	7,71,955
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,87,060
						03 Dearness Allowance	1,19,989
						55 House rent allowance	14,000
						Total of Vr no 7 - EST:	5,21,049

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	4,20,650
						03 Dearness Allowance	1,30,402
						06 Other Allowances	3,290
						55 House rent allowance	14,810
						Total of Vr no 1 - EST:	5,69,152
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,76,093
						03 Dearness Allowance	3,33,589
						06 Other Allowances	9,620
						55 House rent allowance	37,030
						Total of Vr no 12 - EST:	14,56,332
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,66,410
						03 Dearness Allowance	2,99,587
						06 Other Allowances	6,500
						55 House rent allowance	32,710

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MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	13,05,207
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 14 - EST:	31,241
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	2,412
						55 House rent allowance	4,410
						Total of Vr no 15 - EST:	72,482
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	790
						03 Dearness Allowance	245
						06 Other Allowances	1
						Total of Vr no 16 - EST:	1,036
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,402
						Total of Vr no 17 - EST:	48,402
	18 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	3,355
						Total of Vr no 18 - EST:	3,355
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,284
						03 Dearness Allowance	708
						Total of Vr no 19 - EST:	2,992
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,69,900
						03 Dearness Allowance	2,38,669
						06 Other Allowances	4,830
						55 House rent allowance	21,410
						Total of Vr no 2 - EST:	10,34,809
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,890
						03 Dearness Allowance	586
						Total of Vr no 20 - EST:	2,476
	3 - 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 3 - EST:	5,29,170
	35 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	8,700
						Total of Vr no 35 - TA:	8,700
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,03,633
						06 Other Allowances	480

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TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	4 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	13,400
						Total of Vr no 4 - EST:	4,51,813
	42 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	12,940
						Total of Vr no 42 - TA:	12,940
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,96,807
						03 Dearness Allowance	2,47,010
						06 Other Allowances	7,000
						55 House rent allowance	22,230
						Total of Vr no 8 - EST:	10,73,047
	9 - EST	First	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	15,670
						Total of Vr no 9 - EST:	7,04,495

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 (`)
49002235	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,928
						Total of Vr no 24 - MIS:	11,928
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,672
						Total of Vr no 25 - MIS:	30,672
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,556
						Total of Vr no 28 - MIS:	2,556
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,112
						Total of Vr no 29 - MIS:	5,112
	30 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,697
						Total of Vr no 30 - MIS:	14,697
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,343
						Total of Vr no 31 - MIS:	2,343
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,029
						Total of Vr no 32 - MIS:	7,029
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	65,64,693
						Total of Vr no 4 - MIS:	65,64,693
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,45,944
						Total of Vr no 8 - MIS:	1,45,944
						Total of FAIZABAD (49):	**1,56,21,109**

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TREASURY NAME FIROZABAD (68)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,29,167
						03 Dearness Allowance	1,02,042
						06 Other Allowances	579
						55 House rent allowance	20,280
						Total of Vr no 1 - EST:	4,52,068
	2 - EST	First	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 2 - EST:	1,86,863
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,01,773
						06 Other Allowances	1,580
						55 House rent allowance	20,770
						Total of Vr no 3 - EST:	4,52,423
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,05,865
						06 Other Allowances	3,040
						55 House rent allowance	15,110
						Total of Vr no 4 - EST:	4,65,515
	5 - EST	First	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 5 - EST:	8,01,905
	6 - EST	First	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 6 - EST:	2,33,534
						Total of FIROZABAD (68):	**25,92,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	86,400
						03 Dearness Allowance	26,784
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,20,564
	1 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	17,700
						Total of Vr no 1 - TA:	17,700
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,15,400
						03 Dearness Allowance	1,75,236
						55 House rent allowance	42,860
						Total of Vr no 10 - EST:	7,33,496
	10 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	41,017
						Total of Vr no 10 - MIS:	41,017
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	36,670
						Total of Vr no 11 - EST:	36,670
	11 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	51,920
						Total of Vr no 11 - MIS:	51,920
	12 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	52,203
						Total of Vr no 12 - MIS:	52,203
	13 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	59,000
						Total of Vr no 13 - MIS:	59,000
	14 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	5,101
						Total of Vr no 14 - MIS:	5,101
	15 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	20,206
						Total of Vr no 15 - MIS:	20,206
	16 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	50,223
						Total of Vr no 16 - MIS:	50,223
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,02,000
						03 Dearness Allowance	1,55,620
						55 House rent allowance	42,860
						Total of Vr no 2 - EST:	7,00,480
	2 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,160
						Total of Vr no 2 - MIS:	2,160
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	16,233
						03 Dearness Allowance	5,000
						55 House rent allowance	1,256
						Total of Vr no 3 - EST:	22,489
	3 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	3,894

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002223	3 - MIS					Total of Vr no 3 - MIS:	3,894
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	16,233
						03 Dearness Allowance	5,000
						55 House rent allowance	1,256
						Total of Vr no 4 - EST:	22,489
	4 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,803
						Total of Vr no 4 - MIS:	7,803
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	15,160
						03 Dearness Allowance	4,677
						55 House rent allowance	5,688
						Total of Vr no 5 - EST:	25,525
	5 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	12,045
						Total of Vr no 5 - MIS:	12,045
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	16,140
						03 Dearness Allowance	4,984
						55 House rent allowance	6,489
						Total of Vr no 6 - EST:	27,613
	6 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	20,840
						03 Dearness Allowance	6,441
						55 House rent allowance	5,869
						Total of Vr no 7 - EST:	33,150
	7 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	25,100
						Total of Vr no 7 - MIS:	25,100
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	52,829
						03 Dearness Allowance	9,897
						55 House rent allowance	5,392
						Total of Vr no 8 - EST:	68,118
	8 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	25,252
						Total of Vr no 8 - MIS:	25,252
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	89,000
						03 Dearness Allowance	30,260
						55 House rent allowance	7,380
						Total of Vr no 9 - EST:	1,26,640
	9 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	34,028
						Total of Vr no 9 - MIS:	34,028

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	23,42,886

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002235	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,91,925
						Total of Vr no 12 - MIS:	1,91,925
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,48,975
						Total of Vr no 14 - MIS:	1,48,975
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,250
						Total of Vr no 15 - MIS:	25,250
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,236
						Total of Vr no 16 - MIS:	10,236
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,40,095
						Total of Vr no 19 - MIS:	3,40,095
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,75,000
						Total of Vr no 20 - MIS:	3,75,000
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,97,045
						Total of Vr no 21 - MIS:	2,97,045
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,22,960
						Total of Vr no 25 - MIS:	2,22,960
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,04,425
						Total of Vr no 27 - MIS:	3,04,425
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,08,360
						Total of Vr no 28 - MIS:	4,08,360
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,37,775
						Total of Vr no 31 - MIS:	4,37,775
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,87,600
						Total of Vr no 32 - MIS:	2,87,600
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,12,500
						Total of Vr no 35 - MIS:	1,12,500
	36 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,350
						Total of Vr no 36 - MIS:	25,350
	37 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	48,000
						Total of Vr no 37 - MIS:	48,000
	38 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	76,500
						Total of Vr no 38 - MIS:	76,500
	39 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,53,000
						Total of Vr no 39 - MIS:	1,53,000
	40 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,33,420
						Total of Vr no 40 - MIS:	6,33,420
	41 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	92,575

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TREASURY NAME GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002235	41 - MIS					Total of Vr no 41 - MIS:	92,575
	45 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,350
						Total of Vr no 45 - MIS:	10,350
	51 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	81,600
						Total of Vr no 51 - MIS:	81,600
	52 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,36,730
						Total of Vr no 52 - MIS:	3,36,730
	54 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,73,795
						Total of Vr no 54 - MIS:	5,73,795
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,07,500
						Total of Vr no 8 - MIS:	3,07,500
						Total of GAZIPUR (30):	**55,00,966**

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TREASURY NAME GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,80,600
						03 Dearness Allowance	55,986
						06 Other Allowances	760
						55 House rent allowance	8,060
						Total of Vr no 1 - EST:	2,45,406
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,878
						03 Dearness Allowance	319
						Total of Vr no 10 - EST:	2,197
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,042
						03 Dearness Allowance	323
						Total of Vr no 11 - EST:	1,365
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,581
						03 Dearness Allowance	490
						Total of Vr no 12 - EST:	2,071
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,897
						03 Dearness Allowance	588
						Total of Vr no 13 - EST:	2,485
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 14 - EST:	64,396
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,683
						03 Dearness Allowance	522
						06 Other Allowances	23
						Total of Vr no 15 - EST:	2,228
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	12,320
						03 Dearness Allowance	3,819
						Total of Vr no 16 - EST:	16,139
	2 - 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 2 - EST:	71,550
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,84,100
						03 Dearness Allowance	88,071
						06 Other Allowances	540
						55 House rent allowance	24,880
						Total of Vr no 3 - EST:	3,97,591
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,28,980

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TREASURY NAME GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	39,984
						06 Other Allowances	920
						55 House rent allowance	9,410
						Total of Vr no 4 - EST:	1,79,294
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,89,900
						03 Dearness Allowance	1,20,869
						06 Other Allowances	2,390
						55 House rent allowance	21,940
						Total of Vr no 5 - EST:	5,35,099
	6 - 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 6 - EST:	2,21,989
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	79,306
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,02,700
						03 Dearness Allowance	2,17,837
						06 Other Allowances	6,990
						55 House rent allowance	24,520
						Total of Vr no 8 - EST:	9,52,047
	9 - 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 9 - EST:	4,94,192
						Total of GHAZIABAD (59):	**32,67,355**

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TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,01,600
						03 Dearness Allowance	1,55,496
						55 House rent allowance	22,600
						Total of Vr no 1 - EST:	6,79,696
	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	35,865
						Total of Vr no 1 - MIS:	35,865
	2 - 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 2 - EST:	1,07,144
	2 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	25,440
						Total of Vr no 2 - MIS:	25,440
	3 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	29,868
						Total of Vr no 3 - MIS:	29,868
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	13,712
						Total of Vr no 4 - MIS:	13,712

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2,78,400
						03 Dearness Allowance	86,304
						06 Other Allowances	2,070
						55 House rent allowance	10,880
						Total of Vr no 10 - EST:	3,77,654
	10 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	40,141
						Total of Vr no 10 - MIS:	40,141
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,18,048
						06 Other Allowances	1,110
						55 House rent allowance	15,670
						Total of Vr no 11 - EST:	5,15,628
	11 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	17,231
						Total of Vr no 11 - MIS:	17,231
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,52,600
						03 Dearness Allowance	47,306

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,458
						55 House rent allowance	8,939
						Total of Vr no 12 - EST:	2,11,303
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	40,590
						Total of Vr no 12 - MIS:	40,590
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,93,800
						03 Dearness Allowance	1,22,078
						06 Other Allowances	780
						55 House rent allowance	15,300
						Total of Vr no 13 - EST:	5,31,958
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	17,308
						Total of Vr no 13 - MIS:	17,308
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	40
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	71,456
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	80,000
						Total of Vr no 14 - MIS:	80,000
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	22,477
						03 Dearness Allowance	6,968
						06 Other Allowances	294
						Total of Vr no 15 - EST:	29,739
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,27,315
						Total of Vr no 15 - MIS:	1,27,315
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,651
						03 Dearness Allowance	1,023
						Total of Vr no 16 - EST:	4,674
	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	66,200
						Total of Vr no 16 - MIS:	66,200
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	31,600
						03 Dearness Allowance	5,398
						Total of Vr no 17 - EST:	36,998
	17 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	24,754
						Total of Vr no 17 - MIS:	24,754
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	700
						55 House rent allowance	1,870

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MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	81,694
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	22,860
						03 Dearness Allowance	7,087
						55 House rent allowance	111
						Total of Vr no 19 - EST:	30,058
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	17,600
						03 Dearness Allowance	1,872
						Total of Vr no 20 - EST:	19,472
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	17,600
						03 Dearness Allowance	1,872
						Total of Vr no 21 - EST:	19,472
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,28,167
						03 Dearness Allowance	1,63,731
						06 Other Allowances	6,370
						55 House rent allowance	11,770
						Total of Vr no 22 - EST:	7,10,038
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,19,615
						03 Dearness Allowance	68,078
						06 Other Allowances	1,680
						55 House rent allowance	6,759
						Total of Vr no 3 - EST:	2,96,132
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,22,760
						06 Other Allowances	7,000
						55 House rent allowance	10,590
						Total of Vr no 4 - EST:	5,36,350
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,61,900
						03 Dearness Allowance	1,74,189
						06 Other Allowances	3,640
						55 House rent allowance	16,160
						Total of Vr no 5 - EST:	7,55,889
	6 - 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 6 - EST:	3,93,788
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,87,400
						03 Dearness Allowance	1,51,094
						06 Other Allowances	4,590
						55 House rent allowance	13,980

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MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	6,57,064
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,29,920
						03 Dearness Allowance	2,57,275
						06 Other Allowances	4,390
						55 House rent allowance	28,980
						Total of Vr no 8 - EST:	11,20,565
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,75,400
						03 Dearness Allowance	85,374
						06 Other Allowances	1,860
						55 House rent allowance	9,770
						Total of Vr no 9 - EST:	3,72,404
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	49,356
						Total of Vr no 9 - MIS:	49,356

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 (`)
50002235	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,87,958
						Total of Vr no 18 - MIS:	16,87,958
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,93,848
						Total of Vr no 7 - MIS:	20,93,848
						Total of GONDA (50):	**1,19,08,762**

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TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002223	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
	1 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	71,576
						Total of Vr no 1 - MIS:	71,576
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,75,700
						03 Dearness Allowance	59,738
						55 House rent allowance	12,960
						Total of Vr no 12 - EST:	2,48,398
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,57,800
						03 Dearness Allowance	1,21,652
						55 House rent allowance	28,880
						Total of Vr no 13 - EST:	5,08,332
	19 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	19,883
						Total of Vr no 19 - MIS:	19,883
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,46,900
						03 Dearness Allowance	1,07,539
						55 House rent allowance	28,880
						Total of Vr no 2 - EST:	4,83,319
	2 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	14,862
						Total of Vr no 2 - MIS:	14,862
	20 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	19,965
						Total of Vr no 20 - MIS:	19,965
	21 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	79,768
						Total of Vr no 21 - MIS:	79,768
	22 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	96,170
						Total of Vr no 22 - MIS:	96,170
	23 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	97,350
						Total of Vr no 23 - MIS:	97,350
	24 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	62,186
						Total of Vr no 24 - MIS:	62,186
	28 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,850
						Total of Vr no 28 - MIS:	7,850
	29 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,500
						Total of Vr no 29 - MIS:	4,500
	30 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,667
						Total of Vr no 30 - MIS:	5,667

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TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002223	31 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	2,590
						Total of Vr no 31 - MIS:	2,590
	32 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,710
						Total of Vr no 32 - MIS:	2,710

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	First	Voted	No Objection	270280800 03 00	01 Pay	12,47,613
						03 Dearness Allowance	3,88,310
						06 Other Allowances	5,853
						55 House rent allowance	96,330
						Total of Vr no 10 - EST:	17,38,106
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,21,500
						03 Dearness Allowance	3,47,665
						06 Other Allowances	10,417
						55 House rent allowance	59,310
						Total of Vr no 11 - EST:	15,38,892
	25 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	60,708
						Total of Vr no 25 - MIS:	60,708
	26 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	9,946
						Total of Vr no 26 - MIS:	9,946
	27 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,148
						Total of Vr no 27 - MIS:	14,148
	3 - EST	First	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
	33 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 33 - MIS:	1,000
	4 - EST	First	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

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TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,16,300
						03 Dearness Allowance	1,60,053
						06 Other Allowances	1,060
						55 House rent allowance	42,160
						Total of Vr no 5 - EST:	7,19,573
	5 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	23,880
						Total of Vr no 5 - MIS:	23,880
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,03,800
						03 Dearness Allowance	94,178
						06 Other Allowances	3,778
						55 House rent allowance	30,672
						Total of Vr no 6 - EST:	4,32,428
	7 - EST	First	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	22,500
						Total of Vr no 7 - EST:	11,04,448
	8 - EST	First	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	22,470
						Total of Vr no 8 - EST:	12,56,566
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	36,500
						03 Dearness Allowance	11,315
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	49,855
						Total of GORAKHPUR (32):	**97,03,952**

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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	Second	Voted	No Objection	270280800 03 00	01 Pay	6,22,550
						03 Dearness Allowance	1,93,611
						06 Other Allowances	1,150
						55 House rent allowance	16,460
						Total of Vr no 1 - EST:	8,33,771
	2 - EST	Second	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
	2 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	21,550
						Total of Vr no 2 - TA:	21,550
	3 - EST	Second	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):	15,88,436

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MONTH OF ACCOUNT	JULY 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	1,733
						03 Dearness Allowance	537
						06 Other Allowances	23
						Total of Vr no 1 - EST:	2,293
						Total of HAPUR (90):	**2,293**

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TREASURY NAME HARDOI (47)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002235	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	11,55,880
						Total of Vr no 11 - MIS:	11,55,880
	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	6,39,868
						Total of Vr no 12 - MIS:	6,39,868
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,175
						Total of Vr no 13 - MIS:	1,01,175
	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,175
						Total of Vr no 14 - MIS:	1,01,175
	15 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,175
						Total of Vr no 15 - MIS:	1,01,175
	16 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,92,855
						Total of Vr no 16 - MIS:	10,92,855
	17 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,00,110
						Total of Vr no 17 - MIS:	1,00,110
	18 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,175
						Total of Vr no 18 - MIS:	1,01,175
	24 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	77,280
						Total of Vr no 24 - MIS:	77,280
	25 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	4,16,358
						Total of Vr no 25 - MIS:	4,16,358
	26 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	6,96,548
						Total of Vr no 26 - MIS:	6,96,548
	27 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	15,47,075
						Total of Vr no 27 - MIS:	15,47,075
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,76,525
						Total of Vr no 33 - MIS:	14,76,525
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,40,000
						Total of Vr no 35 - MIS:	10,40,000
	36 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,02,350
						Total of Vr no 36 - MIS:	2,02,350
	41 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,14,125
						Total of Vr no 41 - MIS:	10,14,125
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,86,375
						Total of Vr no 42 - MIS:	1,86,375
	43 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,47,550
						Total of Vr no 43 - MIS:	14,47,550
	45 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,02,350

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TREASURY NAME HARDOI (47)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002235	45 - MIS					Total of Vr no 45 - MIS:	2,02,350
	46 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,71,575
						Total of Vr no 46 - MIS:	2,71,575
	47 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,66,250
						Total of Vr no 47 - MIS:	2,66,250
	53 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,00,450
						Total of Vr no 53 - MIS:	11,00,450
	55 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	17,35,561
						Total of Vr no 55 - MIS:	17,35,561
	56 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,27,271
						Total of Vr no 56 - MIS:	2,27,271
	60 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	27,690
						Total of Vr no 60 - MIS:	27,690
	61 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,50,670
						Total of Vr no 61 - MIS:	1,50,670
						Total of HARDOI (47):	1,54,79,416

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,326
						03 Dearness Allowance	411
						Total of Vr no 2 - EST:	1,737
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,32,400
						03 Dearness Allowance	1,65,044
						06 Other Allowances	390
						55 House rent allowance	21,920
						Total of Vr no 3 - EST:	7,19,754
	3 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,080
						Total of Vr no 3 - TA:	24,080
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,09,600
						03 Dearness Allowance	2,50,976
						06 Other Allowances	3,366
						55 House rent allowance	28,140
						Total of Vr no 4 - EST:	10,92,082
						Total of JALAUN (24):	**18,37,653**

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MONTH OF ACCOUNT JULY 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	3,430
						03 Dearness Allowance	1,063
						06 Other Allowances	24
						Total of Vr no 1 - EST:	4,517
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	86,169
						03 Dearness Allowance	26,713
						06 Other Allowances	773
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,15,525
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	71,940
						03 Dearness Allowance	7,409
						55 House rent allowance	2,703
						Total of Vr no 3 - EST:	82,052
	3 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	8,700
						Total of Vr no 3 - MIS:	8,700
	4 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	32,128
						Total of Vr no 4 - MIS:	32,128

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 (`)
29002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,53,821
						Total of Vr no 11 - MIS:	3,53,821
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,487
						Total of Vr no 12 - MIS:	1,59,487
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,709
						Total of Vr no 13 - MIS:	3,709
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,66,535
						Total of Vr no 17 - MIS:	8,66,535
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,708
						Total of Vr no 19 - MIS:	21,708
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,49,838
						Total of Vr no 21 - MIS:	2,49,838
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,58,670
						Total of Vr no 23 - MIS:	1,58,670
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,26,464
						Total of Vr no 25 - MIS:	1,26,464
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,776

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TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	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 (`)
29002235	27 - MIS					Total of Vr no 27 - MIS:	4,776
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,840
						Total of Vr no 7 - MIS:	30,840
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,16,151
						Total of Vr no 8 - MIS:	6,16,151
						Total of JAUNPUR (29):	**28,34,921**

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TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	1 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,182
						Total of Vr no 1 - MIS:	16,182
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	54,724
	11 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	10,986
						Total of Vr no 11 - EST:	10,986
	11 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	5,581
						Total of Vr no 11 - MIS:	5,581
	12 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	5,913
						Total of Vr no 12 - EST:	5,913
	12 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	19,824
						Total of Vr no 12 - MIS:	19,824
	13 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	93,042
						Total of Vr no 13 - EST:	93,042
	13 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	33,442
						Total of Vr no 13 - MIS:	33,442
	14 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	11,906
						Total of Vr no 14 - MIS:	11,906
	15 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	12,941
						Total of Vr no 15 - MIS:	12,941
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	12,630
						03 Dearness Allowance	925
						Total of Vr no 4 - EST:	13,555
	7 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	24,796
						Total of Vr no 7 - MIS:	24,796
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,31,000
						03 Dearness Allowance	1,80,540
						55 House rent allowance	48,440
						Total of Vr no 8 - EST:	7,59,980
	8 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,214
						Total of Vr no 8 - MIS:	7,214
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	4,040

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MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	54,424
	9 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	825
						Total of Vr no 9 - MIS:	825

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	61,490
						03 Dearness Allowance	3,075
						06 Other Allowances	139
						55 House rent allowance	1,742
						Total of Vr no 1 - EST:	66,446
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	40,645
						03 Dearness Allowance	12,600
						Total of Vr no 2 - EST:	53,245
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	36,660
						03 Dearness Allowance	11,365
						Total of Vr no 3 - EST:	48,025
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,26,742
						03 Dearness Allowance	5,53,092
						06 Other Allowances	5,740
						55 House rent allowance	1,17,250
						Total of Vr no 5 - EST:	23,02,824
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,70,812
						03 Dearness Allowance	3,63,256
						06 Other Allowances	7,120
						55 House rent allowance	80,100
						Total of Vr no 6 - EST:	15,21,288
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,13,526
						06 Other Allowances	1,020
						55 House rent allowance	29,240
						Total of Vr no 7 - EST:	4,77,686
						Total of JHANSI (23):	**55,94,849**

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002235	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	88,000
						Total of Vr no 14 - MIS:	88,000
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,420
						Total of Vr no 15 - MIS:	47,420
						Total of JYOTIBA FULLE NAGAR (86):	1,35,420

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	10,49,517
						03 Dearness Allowance	3,25,350
						55 House rent allowance	83,100
						Total of Vr no 1 - EST:	14,57,967
	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	36,565
						Total of Vr no 1 - MIS:	36,565
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,86,800
						03 Dearness Allowance	63,512
						55 House rent allowance	16,900
						Total of Vr no 12 - EST:	2,67,212
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	10,81,813
						03 Dearness Allowance	3,67,816
						55 House rent allowance	83,100
						Total of Vr no 13 - EST:	15,32,729
	2 - 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 2 - EST:	3,15,645
	2 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	4,854
						Total of Vr no 2 - MIS:	4,854
	29 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	79,383
						Total of Vr no 29 - MIS:	79,383
	3 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 3 - MIS:	12,000
	30 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	15,344
						Total of Vr no 30 - MIS:	15,344
	31 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	11,900
						Total of Vr no 31 - MIS:	11,900
	32 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	1,900
						Total of Vr no 32 - MIS:	1,900
	37 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	1,18,000
						Total of Vr no 37 - MIS:	1,18,000
	38 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	1,19,322
						Total of Vr no 38 - MIS:	1,19,322
	39 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	1,18,000
						Total of Vr no 39 - MIS:	1,18,000
	40 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	28,320

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	40 - MIS					Total of Vr no 40 - MIS:	28,320
	41 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	47,082
						Total of Vr no 41 - MIS:	47,082
	42 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	46,492
						Total of Vr no 42 - MIS:	46,492
	44 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	38,487
						Total of Vr no 44 - MIS:	38,487

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	18,968
						03 Dearness Allowance	5,880
						55 House rent allowance	1,616
						Total of Vr no 10 - EST:	26,464
	26 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,360
						Total of Vr no 26 - MIS:	17,360
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,90,300
						03 Dearness Allowance	1,20,993
						06 Other Allowances	4,956
						55 House rent allowance	42,468
						Total of Vr no 3 - EST:	5,58,717
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,00,100
						03 Dearness Allowance	1,24,031
						06 Other Allowances	980
						55 House rent allowance	35,800
						Total of Vr no 4 - EST:	5,60,911
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,065
						03 Dearness Allowance	17,070
						06 Other Allowances	1,955
						Total of Vr no 5 - EST:	74,090
	6 - 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 6 - EST:	9,46,242
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,21,100

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MONTH OF ACCOUNT	JULY 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	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,61,541
						06 Other Allowances	5,180
						55 House rent allowance	17,080
						Total of Vr no 7 - EST:	7,04,901
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,39,473
						03 Dearness Allowance	1,98,237
						06 Other Allowances	4,786
						55 House rent allowance	54,394
						Total of Vr no 8 - EST:	8,96,890
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	12,39,700
						03 Dearness Allowance	3,84,307
						06 Other Allowances	6,160
						55 House rent allowance	81,730
						Total of Vr no 9 - EST:	17,11,897
						Total of KANPUR NAGAR (20):	**97,48,674**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	89,460
						Total of Vr no 11 - MIS:	89,460
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	58,788
						Total of Vr no 12 - MIS:	58,788
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,02,240
						Total of Vr no 13 - MIS:	1,02,240
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	56,232
						Total of Vr no 14 - MIS:	56,232
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,560
						Total of Vr no 15 - MIS:	25,560
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,058
						Total of Vr no 16 - MIS:	14,058
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	9,585
						Total of Vr no 17 - MIS:	9,585
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,535
						Total of Vr no 18 - MIS:	41,535
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	51,120
						Total of Vr no 19 - MIS:	51,120
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	15,74,635
						Total of Vr no 2 - MIS:	15,74,635
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,946
						Total of Vr no 20 - MIS:	8,946
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,336
						Total of Vr no 21 - MIS:	15,336
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	97,980
						Total of Vr no 22 - MIS:	97,980
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,730
						Total of Vr no 23 - MIS:	44,730
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,27,800
						Total of Vr no 24 - MIS:	1,27,800
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	57,510
						Total of Vr no 25 - MIS:	57,510
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	38,340
						Total of Vr no 26 - MIS:	38,340
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,410
						Total of Vr no 27 - MIS:	1,21,410
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,730

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TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002235	28 - MIS					Total of Vr no 28 - MIS:	44,730
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,780
						Total of Vr no 29 - MIS:	12,780
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	40,896
						Total of Vr no 3 - MIS:	40,896
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	40,044
						Total of Vr no 4 - MIS:	40,044
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,730
						Total of Vr no 5 - MIS:	44,730
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,300
						Total of Vr no 6 - MIS:	21,300
	66 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,87,701
						Total of Vr no 66 - MIS:	14,87,701
	67 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,45,440
						Total of Vr no 67 - MIS:	3,45,440
	68 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,59,610
						Total of Vr no 68 - MIS:	11,59,610
	69 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,410
						Total of Vr no 69 - MIS:	1,21,410
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	59,640
						Total of Vr no 7 - MIS:	59,640
	70 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,10,770
						Total of Vr no 70 - MIS:	8,10,770
	71 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	32,82,158
						Total of Vr no 71 - MIS:	32,82,158
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,170
						Total of Vr no 8 - MIS:	19,170
	84 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,20,000
						Total of Vr no 84 - MIS:	2,20,000
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,34,190
						Total of Vr no 9 - MIS:	1,34,190
						Total of KHERI (48):	**1,03,79,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,36,100
						03 Dearness Allowance	42,191
						06 Other Allowances	2,688
						55 House rent allowance	8,448
						Total of Vr no 1 - EST:	1,89,427
	1 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	15,178
						Total of Vr no 1 - LTC:	15,178
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,81,500
						03 Dearness Allowance	1,18,265
						06 Other Allowances	700
						55 House rent allowance	8,320
						Total of Vr no 2 - EST:	5,08,785
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,000
						Total of Vr no 3 - EST:	27,000
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,18,576
						03 Dearness Allowance	1,91,759
						06 Other Allowances	2,550
						55 House rent allowance	21,040
						Total of Vr no 4 - EST:	8,33,925
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,81,300
						03 Dearness Allowance	87,203
						06 Other Allowances	2,280
						55 House rent allowance	8,250
						Total of Vr no 5 - EST:	3,79,033
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	39,241
						03 Dearness Allowance	12,165
						Total of Vr no 7 - EST:	51,406
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,58,800
						03 Dearness Allowance	24,178
						55 House rent allowance	15,408
						Total of Vr no 8 - EST:	1,98,386
						Total of LALITPUR (58):	**22,03,140**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	6,94,828
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,292
						Total of Vr no 1 - MIS:	4,292
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,647
						03 Dearness Allowance	22,385
						06 Other Allowances	615
						Total of Vr no 10 - EST:	1,19,647
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	723
						03 Dearness Allowance	224
						Total of Vr no 11 - EST:	947
	14 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,14,060
						Total of Vr no 14 - MIS:	8,14,060
	2 - 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	18,340
						Total of Vr no 2 - EST:	4,05,780
	25 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,64,905
						Total of Vr no 25 - MIS:	1,64,905
	3 - 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 3 - EST:	1,57,178
	4 - 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 4 - EST:	8,33,945
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,58,400
						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	9,91,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	3,07,241
						06 Other Allowances	7,280
						55 House rent allowance	92,020
						Total of Vr no 6 - EST:	13,97,641
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,65,700
						03 Dearness Allowance	2,99,367
						06 Other Allowances	3,390
						55 House rent allowance	31,230
						Total of Vr no 7 - EST:	12,99,687
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,41,700
						03 Dearness Allowance	1,98,927
						06 Other Allowances	5,820
						55 House rent allowance	19,310
						Total of Vr no 8 - EST:	8,65,757
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,054
						03 Dearness Allowance	403
						06 Other Allowances	43
						55 House rent allowance	185
						Total of Vr no 9 - EST:	8,685

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 (`)
43002235	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,79,370
						Total of Vr no 17 - MIS:	8,79,370
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,502
						Total of Vr no 18 - MIS:	14,502
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,195
						Total of Vr no 19 - MIS:	3,195
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	29,013
						Total of Vr no 20 - MIS:	29,013
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	37,620
						Total of Vr no 21 - MIS:	37,620
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	37,620
						Total of Vr no 22 - MIS:	37,620
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	37,620
						Total of Vr no 23 - MIS:	37,620
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,71,060
						Total of Vr no 24 - MIS:	1,71,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
43002235	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,01,639
						Total of Vr no 31 - MIS:	3,01,639
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,45,208
						Total of Vr no 32 - MIS:	1,45,208
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,124
						Total of Vr no 33 - MIS:	47,124
						Total of LUCKNOW (43):	96,65,597

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008013	77 - MIS	Second	Voted	No Objection	251500001 03 00	12 Not Available	1,02,22,280
						Total of Vr no 77 - MIS:	1,02,22,280

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	First	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	13,330
						Total of Vr no 1 - MIS:	13,330
	10 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	1,79,420
						Total of Vr no 10 - MIS:	1,79,420
	11 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	28,596
						Total of Vr no 11 - MIS:	28,596
	12 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	69,638
						Total of Vr no 12 - MIS:	69,638
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,71,900
						03 Dearness Allowance	4,66,446
						06 Other Allowances	240
						55 House rent allowance	1,18,740
						Total of Vr no 13 - EST:	19,57,326
	13 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	83,037
						Total of Vr no 13 - MIS:	83,037
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,64,500
						03 Dearness Allowance	1,23,930
						55 House rent allowance	35,500
						Total of Vr no 14 - EST:	5,23,930
	14 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	2,77,574
						Total of Vr no 14 - MIS:	2,77,574
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,66,600
						03 Dearness Allowance	1,92,610
						06 Other Allowances	140
						55 House rent allowance	42,200
						Total of Vr no 15 - EST:	8,01,550
	15 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,283
						Total of Vr no 15 - MIS:	1,38,283

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	12,02,700
						03 Dearness Allowance	4,08,918
						06 Other Allowances	320
						55 House rent allowance	75,220
						Total of Vr no 16 - EST:	16,87,158
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,893
						Total of Vr no 2 - MIS:	6,893
	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	9,980
						Total of Vr no 3 - MIS:	9,980
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,91,525
						03 Dearness Allowance	33,024
						Total of Vr no 4 - EST:	2,24,549
	4 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	23,400
						03 Dearness Allowance	6,552
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	32,812
	9 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	3,268
						Total of Vr no 9 - MIS:	3,268

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	16 - MIS	Second	Voted	No Objection	270202005 08 00	42 Other Expenditure	2,46,350
						Total of Vr no 16 - MIS:	2,46,350

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	14,99,600
						03 Dearness Allowance	4,64,876
						06 Other Allowances	4,800
						55 House rent allowance	1,39,120
						Total of Vr no 1 - EST:	21,08,396
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	85,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	26,598
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	1,19,958
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	47,873
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	47,873
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	32,96,500
						03 Dearness Allowance	11,20,810
						06 Other Allowances	2,980
						55 House rent allowance	2,65,980
						Total of Vr no 17 - EST:	46,86,270
	17 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	7,76,461
						Total of Vr no 17 - MIS:	7,76,461
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,78,300
						03 Dearness Allowance	1,28,622
						06 Other Allowances	140
						55 House rent allowance	32,560
						Total of Vr no 18 - EST:	5,39,622
	18 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	97,345
						Total of Vr no 18 - MIS:	97,345
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 19 - EST:	78,144
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						Total of Vr no 2 - EST:	43,623
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,92,800
						03 Dearness Allowance	5,07,552
						06 Other Allowances	4,100
						55 House rent allowance	1,30,720
						Total of Vr no 20 - EST:	21,35,172
	20 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	4,000
						Total of Vr no 20 - MIS:	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,74,300
						03 Dearness Allowance	59,262
						06 Other Allowances	40
						55 House rent allowance	16,640
						Total of Vr no 21 - EST:	2,50,242
	21 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	54,234
						Total of Vr no 21 - MIS:	54,234
	22 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	13,961
						Total of Vr no 22 - MIS:	13,961
	23 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	3,686
						Total of Vr no 23 - MIS:	3,686
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	44,807
						03 Dearness Allowance	13,890
						Total of Vr no 3 - EST:	58,697
	5 - MIS	First	Voted	No Objection	270280800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,040
						Total of Vr no 5 - MIS:	15,040
	6 - EST	Second	Voted	No Objection	270280800 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
	6 - MIS	First	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						Total of Vr no 7 - EST:	36,738
	7 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	4,991
						Total of Vr no 7 - MIS:	4,991
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						Total of Vr no 8 - EST:	40,192
	8 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	17,486
						Total of Vr no 8 - LTC:	17,486
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	22,939
						03 Dearness Allowance	6,655
						Total of Vr no 9 - EST:	29,594

Sub Head	07	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	07	Not Available	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	19 - MIS	Second	Voted	No Objection	270280800 07 00	42 Other Expenditure	2,98,776
						Total of Vr no 19 - MIS:	2,98,776
						Total of LUCKNOW-2 (60):	2,81,74,038

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002235	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,24,675
						Total of Vr no 3 - MIS:	7,24,675
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	9,59,672
						Total of Vr no 6 - MIS:	9,59,672
						Total of MAHARAJGANJ (70):	16,84,347

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	MAU (66)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002235	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,50,716
						Total of Vr no 6 - MIS:	18,50,716
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,41,554
						Total of Vr no 8 - MIS:	3,41,554
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,011
						Total of Vr no 9 - MIS:	10,011
						Total of MAU (66):	22,02,281

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,51,550
						03 Dearness Allowance	46,965
						06 Other Allowances	520
						55 House rent allowance	12,560
						Total of Vr no 1 - EST:	2,11,595
	1 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,397
						03 Dearness Allowance	1,262
						Total of Vr no 11 - EST:	5,659
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,93,600
						03 Dearness Allowance	1,84,016
						06 Other Allowances	40
						55 House rent allowance	51,920
						Total of Vr no 2 - EST:	8,29,576
	2 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	1,30,928
						Total of Vr no 2 - MIS:	1,30,928
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	22,294
						03 Dearness Allowance	6,911
						Total of Vr no 7 - EST:	29,205
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	78,050
						03 Dearness Allowance	18,268
						55 House rent allowance	1,140
						Total of Vr no 8 - EST:	97,458
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	30,271
						03 Dearness Allowance	5,676
						55 House rent allowance	13,779
						Total of Vr no 9 - EST:	49,726

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,374
						03 Dearness Allowance	736
						Total of Vr no 10 - EST:	3,110
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,89,200
						03 Dearness Allowance	1,20,652

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MONTH OF ACCOUNT	JULY 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	3 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	3,360
						55 House rent allowance	28,940
						Total of Vr no 3 - EST:	5,42,152
	4 - EST	Second	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 4 - EST:	4,78,419
						Total of MEERUT (04):	23,81,828

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TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002223	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	No Objection	270202005 03 00	01 Pay	6,47,600
						03 Dearness Allowance	2,00,756
						06 Other Allowances	80
						55 House rent allowance	28,610
						Total of Vr no 2 - EST:	8,77,046

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	1,400
						55 House rent allowance	6,400
						Total of Vr no 10 - EST:	1,88,030
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,68,600
						03 Dearness Allowance	3,63,324
						06 Other Allowances	3,230
						55 House rent allowance	40,780
						Total of Vr no 11 - EST:	14,75,934
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	12,27,929
						03 Dearness Allowance	4,17,496
						06 Other Allowances	9,660
						55 House rent allowance	42,416
						Total of Vr no 12 - EST:	16,97,501
	25 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	36,759
						Total of Vr no 25 - MIS:	36,759
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,267
						03 Dearness Allowance	1,943
						55 House rent allowance	293
						Total of Vr no 3 - EST:	8,503
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,896
						03 Dearness Allowance	2,448
						06 Other Allowances	3

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TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002235	4 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	350
						Total of Vr no 4 - EST:	10,697
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,747
						03 Dearness Allowance	541
						55 House rent allowance	86
						Total of Vr no 5 - EST:	2,374
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,24,000
						03 Dearness Allowance	1,44,160
						06 Other Allowances	680
						55 House rent allowance	18,020
						Total of Vr no 6 - EST:	5,86,860
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,02,170
						06 Other Allowances	760
						55 House rent allowance	13,850
						Total of Vr no 7 - EST:	4,17,280
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,07,134
						55 House rent allowance	12,900
						Total of Vr no 8 - EST:	4,35,134
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	1,04,186
						Total of MIRZAPUR (28):	**59,98,807**

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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	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,27,270
						03 Dearness Allowance	1,01,454
						55 House rent allowance	31,600
						Total of Vr no 1 - EST:	4,60,324
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,16,281
						03 Dearness Allowance	1,07,535
						55 House rent allowance	29,400
						Total of Vr no 11 - EST:	4,53,216
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						55 House rent allowance	9,620
						Total of Vr no 12 - EST:	1,71,760
	2 - 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 2 - EST:	1,12,921
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	12,817
						03 Dearness Allowance	3,970
						55 House rent allowance	964
						Total of Vr no 5 - EST:	17,751
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	12,817
						03 Dearness Allowance	3,970
						55 House rent allowance	964
						Total of Vr no 6 - EST:	17,751
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	52,780
						03 Dearness Allowance	9,820
						55 House rent allowance	7,589
						Total of Vr no 7 - EST:	70,189

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						06 Other Allowances	2,412
						55 House rent allowance	7,848
						Total of Vr no 10 - EST:	68,684

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TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	28 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,892
						Total of Vr no 28 - MIS:	70,892
	29 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	34,826
						Total of Vr no 29 - TA:	34,826
	3 - 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 3 - EST:	2,71,335
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,05,090
						06 Other Allowances	2,900
						55 House rent allowance	14,090
						Total of Vr no 4 - EST:	4,61,080
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,88,071
						03 Dearness Allowance	97,944
						06 Other Allowances	800
						55 House rent allowance	26,180
						Total of Vr no 8 - EST:	4,12,995
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,95,300
						03 Dearness Allowance	66,402
						06 Other Allowances	40
						55 House rent allowance	9,940
						Total of Vr no 9 - EST:	2,71,682
						Total of MORADABAD (14):	**28,95,406**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PADRAUNA (73)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002235	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	28,626
						Total of Vr no 10 - MIS:	28,626
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	86,280
						Total of Vr no 11 - MIS:	86,280
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	17,660
						Total of Vr no 14 - MIS:	17,660
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,50,528
						Total of Vr no 15 - MIS:	1,50,528
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	71,040
						Total of Vr no 16 - MIS:	71,040
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	71,280
						Total of Vr no 17 - MIS:	71,280
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,400
						Total of Vr no 18 - MIS:	44,400
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	82,725
						Total of Vr no 2 - MIS:	82,725
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	28,860
						Total of Vr no 23 - MIS:	28,860
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	61,152
						Total of Vr no 24 - MIS:	61,152
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,83,456
						Total of Vr no 25 - MIS:	1,83,456
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	97,065
						Total of Vr no 26 - MIS:	97,065
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	61,152
						Total of Vr no 27 - MIS:	61,152
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	28,860
						Total of Vr no 28 - MIS:	28,860
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	94,080
						Total of Vr no 29 - MIS:	94,080
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	28,224
						Total of Vr no 31 - MIS:	28,224
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	55,050
						Total of Vr no 4 - MIS:	55,050
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,276
						Total of Vr no 5 - MIS:	45,276
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,276

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TREASURY NAME	PADRAUNA (73)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002235	6 - MIS					Total of Vr no 6 - MIS:	45,276
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	43,200
						Total of Vr no 7 - MIS:	43,200
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,276
						Total of Vr no 8 - MIS:	45,276
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,37,264
						Total of Vr no 9 - MIS:	14,37,264
						Total of PADRAUNA (73):	**28,06,730**

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TREASURY NAME PILIBHIT (16)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,14,575
						Total of Vr no 1 - MIS:	5,14,575
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,32,247
						Total of Vr no 11 - MIS:	4,32,247
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,11,840
						Total of Vr no 2 - MIS:	4,11,840
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,49,849
						Total of Vr no 4 - MIS:	5,49,849
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,53,857
						Total of Vr no 7 - MIS:	2,53,857
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,83,505
						Total of Vr no 8 - MIS:	5,83,505
						Total of PILIBHIT (16):	**27,70,873**

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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	5 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,780
						Total of Vr no 5 - MIS:	5,780

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,365
						03 Dearness Allowance	3,213
						55 House rent allowance	2,439
						Total of Vr no 1 - EST:	16,017
	1 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	30,565
						Total of Vr no 1 - TA:	30,565
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	61,111
	2 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	22,025
						Total of Vr no 2 - TA:	22,025
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,329
						03 Dearness Allowance	7,852
						Total of Vr no 3 - EST:	33,181
	3 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	16,080
						Total of Vr no 3 - TA:	16,080
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,820
						03 Dearness Allowance	2,734
						Total of Vr no 4 - EST:	11,554
	4 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	61,960
						Total of Vr no 4 - MIS:	61,960
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	72,800
						03 Dearness Allowance	22,568
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	98,388
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	71,742
						03 Dearness Allowance	21,577
						06 Other Allowances	1,190

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MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	94,509
	6 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,712
						Total of Vr no 6 - TA:	24,712
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,683
						03 Dearness Allowance	471
						Total of Vr no 7 - EST:	2,154
	7 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	12,901
						Total of Vr no 7 - TA:	12,901
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,870
						03 Dearness Allowance	580
						Total of Vr no 8 - EST:	2,450
	8 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	4,750
						Total of Vr no 8 - TA:	4,750
						Total of PRAYAGRAJ-2 (64):	**4,98,137**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	10,20,333
						03 Dearness Allowance	3,16,303
						06 Other Allowances	6,160
						55 House rent allowance	36,870
						Total of Vr no 1 - EST:	13,79,666
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,86,873
						03 Dearness Allowance	3,36,931
						06 Other Allowances	10,115
						55 House rent allowance	43,000
						Total of Vr no 2 - EST:	14,76,919
	3 - 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 3 - EST:	12,58,195
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,23,186
						03 Dearness Allowance	2,24,188
						06 Other Allowances	8,050
						55 House rent allowance	22,780
						Total of Vr no 4 - EST:	9,78,204
	49 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	10,080
						Total of Vr no 49 - MIS:	10,080
	5 - EST	First	Voted	Missing vchr	270280800 03 00	01 Pay	1,100
						03 Dearness Allowance	341
						Total of Vr no 5 - EST:	1,441
	50 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	43,274
						Total of Vr no 50 - TA:	43,274
	6 - EST	First	Voted	Missing vchr	270280800 03 00	01 Pay	2,614
						03 Dearness Allowance	810
						Total of Vr no 6 - EST:	3,424

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 (`)
45002235	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,46,890
						Total of Vr no 10 - MIS:	1,46,890
	17 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	48,780
						Total of Vr no 17 - MIS:	48,780
	18 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,56,096

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
45002235	18 - MIS					Total of Vr no 18 - MIS:	1,56,096
	19 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,24,389
						Total of Vr no 19 - MIS:	1,24,389
	20 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	77,500
						Total of Vr no 20 - MIS:	77,500
	21 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 21 - MIS:	1,21,950
	22 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	31,57,300
						Total of Vr no 22 - MIS:	31,57,300
	40 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	61,000
						Total of Vr no 40 - MIS:	61,000
	41 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,19,510
						Total of Vr no 41 - MIS:	2,19,510
	42 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,96,000
						Total of Vr no 42 - MIS:	1,96,000
	43 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,91,340
						Total of Vr no 43 - MIS:	1,91,340
	44 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	67,865
						Total of Vr no 44 - MIS:	67,865
	45 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,81,510
						Total of Vr no 45 - MIS:	2,81,510
	46 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,450
						Total of Vr no 46 - MIS:	1,59,450
	47 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	73,170
						Total of Vr no 47 - MIS:	73,170
	48 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 48 - MIS:	1,21,950
	53 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	22,27,050
						Total of Vr no 53 - MIS:	22,27,050
	68 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,12,194
						Total of Vr no 68 - MIS:	1,12,194
	69 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	69,786
						Total of Vr no 69 - MIS:	69,786
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,09,755
						Total of Vr no 7 - MIS:	1,09,755
	70 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	82,926
						Total of Vr no 70 - MIS:	82,926

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	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 (`)
45002235	71 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,52,800
						Total of Vr no 71 - MIS:	3,52,800
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,37,686
						Total of Vr no 8 - MIS:	1,37,686
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,065
						Total of Vr no 9 - MIS:	2,12,065
						Total of RAIBAREILLY (45):	1,36,60,165

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	RAMPUR (17)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002235	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,14,950
						Total of Vr no 6 - MIS:	1,14,950
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	54,000
						Total of Vr no 8 - MIS:	54,000
						Total of RAMPUR (17):	1,68,950

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	8,24,450
						03 Dearness Allowance	2,80,296
						06 Other Allowances	100
						55 House rent allowance	74,220
						Total of Vr no 4 - EST:	11,79,066
	5 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	1,44,450
						Total of Vr no 5 - EST:	1,44,450
	6 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	1,21,960
						Total of Vr no 6 - MIS:	1,21,960
	7 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	56,632
						Total of Vr no 7 - MIS:	56,632
	8 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,600
						Total of Vr no 8 - MIS:	3,600
	9 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	1 - 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 1 - EST:	4,03,100
	10 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	6,600
						Total of Vr no 10 - MIS:	6,600
	14 - MIS	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,621
						Total of Vr no 14 - MIS:	6,621
	15 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	18,468
						Total of Vr no 15 - TA:	18,468
	16 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	1,000
						Total of Vr no 16 - MIS:	1,000
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,92,200
						03 Dearness Allowance	2,76,582
						06 Other Allowances	4,660

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	2 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	34,720
						Total of Vr no 2 - EST:	12,08,162
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,32,013
						03 Dearness Allowance	1,64,924
						06 Other Allowances	3,840
						55 House rent allowance	41,408
						Total of Vr no 3 - EST:	7,42,185
	5 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
						Total of SAHARANPUR (02):	**38,96,844**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	11,651
						Total of Vr no 1 - MIS:	11,651
	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	7,600
						Total of Vr no 10 - MIS:	7,600
	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	27,360
						Total of Vr no 11 - MIS:	27,360
	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	28,272
						Total of Vr no 12 - MIS:	28,272
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	28,272
						Total of Vr no 13 - MIS:	28,272
	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	27,360
						Total of Vr no 14 - MIS:	27,360
	15 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	27,360
						Total of Vr no 15 - MIS:	27,360
	16 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	28,272
						Total of Vr no 16 - MIS:	28,272
	17 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	22,800
						Total of Vr no 17 - MIS:	22,800
	18 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	22,800
						Total of Vr no 18 - MIS:	22,800
	19 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	26,676
						Total of Vr no 19 - MIS:	26,676
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	47,430
						Total of Vr no 2 - MIS:	47,430
	20 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	35,910
						Total of Vr no 20 - MIS:	35,910
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,075
						Total of Vr no 3 - MIS:	42,075
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,04,239
						Total of Vr no 35 - MIS:	41,04,239
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	39,216
						Total of Vr no 4 - MIS:	39,216
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	39,216
						Total of Vr no 5 - MIS:	39,216
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	31,806
						Total of Vr no 6 - MIS:	31,806
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	30,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002235	7 - MIS					Total of Vr no 7 - MIS:	30,780
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	22,800
						Total of Vr no 8 - MIS:	22,800
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	15,200
						Total of Vr no 9 - MIS:	15,200
						Total of SANT KABIR NAGAR (80):	46,67,095

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	270280800 03 00	01 Pay	3,81,950
						03 Dearness Allowance	1,18,405
						06 Other Allowances	3,100
						55 House rent allowance	14,880
						Total of Vr no 1 - EST:	5,18,335
	11 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,463
						Total of Vr no 11 - MIS:	3,463
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,13,804
						03 Dearness Allowance	1,59,279
						06 Other Allowances	880
						55 House rent allowance	25,460
						Total of Vr no 2 - EST:	6,99,423
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,35,900
						03 Dearness Allowance	2,59,129
						06 Other Allowances	6,040
						55 House rent allowance	30,350
						Total of Vr no 3 - EST:	11,31,419
	4 - 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 4 - EST:	60,839
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,200
						03 Dearness Allowance	682
						06 Other Allowances	23
						Total of Vr no 5 - EST:	2,905
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	75,072

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 (`)
15002235	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,95,109
						Total of Vr no 12 - MIS:	2,95,109
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,22,777
						Total of Vr no 13 - MIS:	3,22,777
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,92,164
						Total of Vr no 14 - MIS:	1,92,164

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
15002235	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	27,448
						Total of Vr no 15 - MIS:	27,448
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,60,756
						Total of Vr no 16 - MIS:	2,60,756
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	68,630
						Total of Vr no 24 - MIS:	68,630
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,37,260
						Total of Vr no 25 - MIS:	1,37,260
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	61,767
						Total of Vr no 26 - MIS:	61,767
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,02,945
						Total of Vr no 27 - MIS:	1,02,945
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,26,479
						Total of Vr no 28 - MIS:	2,26,479
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,88,204
						Total of Vr no 29 - MIS:	2,88,204
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,71,570
						Total of Vr no 3 - MIS:	1,71,570
	30 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,06,786
						Total of Vr no 30 - MIS:	7,06,786
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	68,630
						Total of Vr no 4 - MIS:	68,630
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	68,630
						Total of Vr no 5 - MIS:	68,630
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,37,260
						Total of Vr no 6 - MIS:	1,37,260
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	61,767
						Total of Vr no 7 - MIS:	61,767
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	68,630
						Total of Vr no 8 - MIS:	68,630
						Total of SHAHJAHANPUR (15):	**57,58,268**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,75,900
						03 Dearness Allowance	54,529
						06 Other Allowances	700
						55 House rent allowance	6,540
						Total of Vr no 1 - EST:	2,37,669
	2 - 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	5,190
						Total of Vr no 2 - EST:	3,55,095
	7 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of SHAMLI (91):	**6,12,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002235	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	50,218
						Total of Vr no 13 - MIS:	50,218
	24 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	62,040
						Total of Vr no 24 - MIS:	62,040
	25 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	46,530
						Total of Vr no 25 - MIS:	46,530
	26 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	39,216
						Total of Vr no 26 - MIS:	39,216
	27 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	67,150
						Total of Vr no 27 - MIS:	67,150
	28 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	75,010
						Total of Vr no 28 - MIS:	75,010
	31 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	65,664
						Total of Vr no 31 - MIS:	65,664
	37 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,680
						Total of Vr no 37 - MIS:	13,680
	38 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,450
						Total of Vr no 38 - MIS:	45,450
	39 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,650
						Total of Vr no 39 - MIS:	24,650
	40 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,32,712
						Total of Vr no 40 - MIS:	14,32,712
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,00,710
						Total of Vr no 42 - MIS:	1,00,710
	43 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	74,448
						Total of Vr no 43 - MIS:	74,448
	51 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,343
						Total of Vr no 51 - MIS:	20,343
	52 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,510
						Total of Vr no 52 - MIS:	15,510
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	7,01,578
						Total of Vr no 6 - MIS:	7,01,578
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,872
						Total of Vr no 7 - MIS:	1,22,872
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	17,59,100
						Total of Vr no 8 - MIS:	17,59,100
						Total of SIDDHARTH NAGAR (67):	**47,16,881**

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	JULY 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	Second	Voted	No Objection	270280800 03 00	01 Pay	1,83,400
						03 Dearness Allowance	62,356
						06 Other Allowances	2,452
						55 House rent allowance	10,454
						Total of Vr no 1 - EST:	2,58,662
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,78,087
						03 Dearness Allowance	4,00,547
						06 Other Allowances	9,523
						55 House rent allowance	43,571
						Total of Vr no 2 - EST:	16,31,728
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,43,600
						03 Dearness Allowance	2,52,824
						06 Other Allowances	3,510
						55 House rent allowance	20,170
						Total of Vr no 3 - EST:	10,20,104
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,24,700
						03 Dearness Allowance	3,82,398
						06 Other Allowances	9,660
						55 House rent allowance	31,830
						Total of Vr no 4 - EST:	15,48,588
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,94,500
						03 Dearness Allowance	3,72,130
						06 Other Allowances	6,310
						55 House rent allowance	34,250
						Total of Vr no 5 - EST:	15,07,190
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,76,300
						03 Dearness Allowance	1,27,942
						06 Other Allowances	40
						55 House rent allowance	15,330
						Total of Vr no 6 - EST:	5,19,612
	73 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	20,582
						Total of Vr no 73 - TA:	20,582
	81 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	8,934
						Total of Vr no 81 - MIS:	8,934
	82 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 82 - MIS:	9,000

Sub Head	10	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
46002235	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	7,41,524
						Total of Vr no 11 - MIS:	7,41,524
	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	13,57,720
						Total of Vr no 12 - MIS:	13,57,720
	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	4,69,980
						Total of Vr no 14 - MIS:	4,69,980
	16 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,43,830
						Total of Vr no 16 - MIS:	2,43,830
	19 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	13,56,664
						Total of Vr no 19 - MIS:	13,56,664
	23 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,75,984
						Total of Vr no 23 - MIS:	3,75,984
	24 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,76,766
						Total of Vr no 24 - MIS:	2,76,766
	25 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	93,996
						Total of Vr no 25 - MIS:	93,996
	26 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	36,210
						Total of Vr no 26 - MIS:	36,210
	27 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	53,250
						Total of Vr no 27 - MIS:	53,250
	28 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	68,160
						Total of Vr no 28 - MIS:	68,160
	29 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	72,420
						Total of Vr no 29 - MIS:	72,420
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	20,22,850
						Total of Vr no 3 - MIS:	20,22,850
	30 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	8,520
						Total of Vr no 30 - MIS:	8,520
	31 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,538
						Total of Vr no 31 - MIS:	5,538
	32 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,130
						Total of Vr no 32 - MIS:	2,130
	33 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	12,780
						Total of Vr no 33 - MIS:	12,780
	34 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,112
						Total of Vr no 34 - MIS:	5,112
	35 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	34,932

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
46002235	35 - MIS					Total of Vr no 35 - MIS:	34,932
	36 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	63,900
						Total of Vr no 36 - MIS:	63,900
	37 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,650
						Total of Vr no 37 - MIS:	10,650
	38 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,408
						Total of Vr no 38 - MIS:	3,408
	39 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,61,495
						Total of Vr no 39 - MIS:	1,61,495
	41 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	8,520
						Total of Vr no 41 - MIS:	8,520
	60 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,650
						Total of Vr no 60 - MIS:	10,650
	61 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	63,900
						Total of Vr no 61 - MIS:	63,900
	62 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	38,340
						Total of Vr no 62 - MIS:	38,340
	66 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	8,520
						Total of Vr no 66 - MIS:	8,520
	67 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,650
						Total of Vr no 67 - MIS:	10,650
	68 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	41,923
						Total of Vr no 68 - MIS:	41,923
	71 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	53,250
						Total of Vr no 71 - MIS:	53,250
	72 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	8,520
						Total of Vr no 72 - MIS:	8,520
	74 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	65,000
						Total of Vr no 74 - MIS:	65,000
	78 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	70,350
						Total of Vr no 78 - MIS:	70,350
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,16,040
						Total of Vr no 8 - MIS:	10,16,040
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,74,420
						Total of Vr no 9 - MIS:	5,74,420
						Total of SITAPUR (46):	**1,59,72,302**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,46,800
						03 Dearness Allowance	2,62,508
						06 Other Allowances	5,710
						55 House rent allowance	38,170
						Total of Vr no 2 - EST:	11,53,188
	3 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,48,852
						Total of Vr no 3 - EST:	1,48,852
	4 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,10,448
						Total of Vr no 4 - EST:	1,10,448
						Total of SONBHADRA (69):	**22,54,160**

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MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	SRAVASTI (85)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002235	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,08,295
						Total of Vr no 2 - MIS:	3,08,295
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,85,200
						Total of Vr no 3 - MIS:	6,85,200
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,56,500
						Total of Vr no 4 - MIS:	8,56,500
						Total of SRAVASTI (85):	18,49,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	380
						Total of Vr no 1 - MIS:	380
	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
	2 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	1,964
						Total of Vr no 2 - MIS:	1,964
	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	3,32,600
						03 Dearness Allowance	1,03,106
						06 Other Allowances	1,960
						55 House rent allowance	11,860
						Total of Vr no 4 - EST:	4,49,526
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,33,600
						03 Dearness Allowance	1,65,416
						06 Other Allowances	5,670
						55 House rent allowance	19,660
						Total of Vr no 5 - EST:	7,24,346
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,10,700
						03 Dearness Allowance	2,82,317
						06 Other Allowances	6,860
						55 House rent allowance	21,900
						Total of Vr no 6 - EST:	12,21,777
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,03,367
						03 Dearness Allowance	1,25,044
						06 Other Allowances	3,360
						55 House rent allowance	13,435
						Total of Vr no 7 - EST:	5,45,206
						Total of SULTANPUR (52):	**35,02,804**

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TREASURY NAME UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	76,536
						Total of Vr no 1 - MIS:	76,536
	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 12 - MIS:	2,12,600
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,81,637
						Total of Vr no 13 - MIS:	1,81,637
	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,06,144
						Total of Vr no 14 - MIS:	3,06,144
	16 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 16 - MIS:	2,12,600
	17 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	84,000
						Total of Vr no 17 - MIS:	84,000
	18 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	84,000
						Total of Vr no 18 - MIS:	84,000
	19 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 19 - MIS:	2,12,600
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 2 - MIS:	2,12,600
	20 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,98,340
						Total of Vr no 20 - MIS:	1,98,340
	21 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	85,680
						Total of Vr no 21 - MIS:	85,680
	22 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,03,680
						Total of Vr no 22 - MIS:	2,03,680
	23 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	40,320
						Total of Vr no 23 - MIS:	40,320
	26 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,450
						Total of Vr no 26 - MIS:	1,59,450
	27 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,06,300
						Total of Vr no 27 - MIS:	1,06,300
	28 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,70,080
						Total of Vr no 28 - MIS:	1,70,080
	29 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 29 - MIS:	2,12,600
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,48,820
						Total of Vr no 3 - MIS:	1,48,820
	30 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	84,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	30 - MIS					Total of Vr no 30 - MIS:	84,000
	31 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	84,000
						Total of Vr no 31 - MIS:	84,000
	32 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 32 - MIS:	2,12,600
	33 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	70,650
						Total of Vr no 33 - MIS:	70,650
	34 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 34 - MIS:	2,12,600
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,87,577
						Total of Vr no 4 - MIS:	1,87,577
	45 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,543
						Total of Vr no 45 - MIS:	1,22,543
	47 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,16,77,610
						Total of Vr no 47 - MIS:	1,16,77,610
	49 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	26,60,760
						Total of Vr no 49 - MIS:	26,60,760
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,06,356
						Total of Vr no 5 - MIS:	2,06,356
	50 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,80,934
						Total of Vr no 50 - MIS:	1,80,934
	51 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	84,000
						Total of Vr no 51 - MIS:	84,000
	52 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,57,444
						Total of Vr no 52 - MIS:	1,57,444
	55 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,06,300
						Total of Vr no 55 - MIS:	1,06,300
	56 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,450
						Total of Vr no 56 - MIS:	1,59,450
	57 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,10,017
						Total of Vr no 57 - MIS:	2,10,017
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 6 - MIS:	2,12,600
	61 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,18,400
						Total of Vr no 61 - MIS:	2,18,400
	62 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	65,936
						Total of Vr no 62 - MIS:	65,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002235	65 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,43,400
						Total of Vr no 65 - MIS:	3,43,400
	67 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	52,266
						Total of Vr no 67 - MIS:	52,266
	68 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,762
						Total of Vr no 68 - MIS:	1,762
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 7 - MIS:	2,12,600
	70 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,100
						Total of Vr no 70 - MIS:	3,100
						Total of UNNAO (44):	**2,04,34,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	270202005 03 00	06 Other Allowances	6,968
						Total of Vr no 13 - EST:	6,968
	17 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	33,141
						Total of Vr no 17 - MIS:	33,141
	18 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	40,520
						Total of Vr no 18 - MIS:	40,520
	19 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	52,196
						Total of Vr no 19 - MIS:	52,196
	20 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	2,023
						Total of Vr no 20 - MIS:	2,023
	21 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,915
						Total of Vr no 21 - MIS:	7,915
	22 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	29,201
						Total of Vr no 22 - TA:	29,201

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1,11,325
						03 Dearness Allowance	33,096
						Total of Vr no 1 - EST:	1,44,421
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	18,000
						03 Dearness Allowance	5,580
						Total of Vr no 11 - EST:	23,580
	11 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	7,200
						Total of Vr no 11 - TA:	7,200
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						06 Other Allowances	700
						Total of Vr no 12 - EST:	73,012
	12 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	10,999
						Total of Vr no 12 - MIS:	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 JULY 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	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	91,100
						03 Dearness Allowance	30,974
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,29,634
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,83,400
						03 Dearness Allowance	1,98,356
						06 Other Allowances	1,740
						55 House rent allowance	47,180
						Total of Vr no 15 - EST:	8,30,676
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,09,500
						03 Dearness Allowance	71,230
						06 Other Allowances	1,300
						55 House rent allowance	18,800
						Total of Vr no 16 - EST:	3,00,830
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,412
						55 House rent allowance	9,936
						Total of Vr no 17 - EST:	86,316
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	40,400
						Total of Vr no 2 - EST:	40,400
	24 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	7,349
						Total of Vr no 24 - TA:	7,349
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	35,550
						03 Dearness Allowance	11,021
						Total of Vr no 3 - EST:	46,571
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,935
						03 Dearness Allowance	1,530
						55 House rent allowance	551
						Total of Vr no 4 - EST:	7,016
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	14,129
						03 Dearness Allowance	4,380
						Total of Vr no 5 - EST:	18,509
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,968
						03 Dearness Allowance	1,850
						Total of Vr no 6 - EST:	7,818
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	14,429
						03 Dearness Allowance	2,061
						55 House rent allowance	2,473
						Total of Vr no 7 - EST:	18,963

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	758
						03 Dearness Allowance	235
						06 Other Allowances	1
						Total of Vr no 8 - EST:	994
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	28,380
						03 Dearness Allowance	8,798
						Total of Vr no 9 - EST:	37,178
						Total of VARANASI (27):	**19,70,338**
						Grand Total:	**34,06,33,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	LUCKNOW-2 (60)	0		1,02,22,280		1,02,22,280	0	
	Total of Mj Hd 2515:	**0**	**0**	**1,02,22,280**	**0**	**1,02,22,280**	**0**	
2702	AGRA (08)	9,68,551		84,245		10,52,796	0	
	ALIGARH (06)	65,19,181		40,194		65,59,375	0	
	AMBEDKAR NAGAR (74)	0		95,09,529		95,09,529	0	
	AZAMGARH (34)	84,29,454		35,826		84,65,280	0	
	BADAUN (13)	28,78,927		18,78,920		47,57,847	0	
	BAHRAICH (51)	0		1,00,73,287		1,00,73,287	0	
	BALRAMPUR (79)	0		40,42,216		40,42,216	0	
	BANDA (26)	29,32,041		14,44,891		43,76,932	0	
	BARABANKY (54)	0		93,72,920		93,72,920	0	
	BAREILLY (11)	87,10,780		49,97,815		1,37,08,595	0	
	BASTI (33)	1,04,55,354		26,78,342		1,31,33,696	0	
	BULANDSHAHAR (05)	0		1,07,622		1,07,622	0	
	CHITRAKOOT (87)	11,68,144		12,30,944		23,99,088	0	
	DEORIA (35)	49,82,727		7,66,077		57,48,804	0	
	ETAWAH (19)	12,19,146		68,21,343		80,40,489	0	
	FAIZABAD (49)	86,27,471		69,93,638		1,56,21,109	0	
	FIROZABAD (68)	25,92,308		0		25,92,308	0	
	GAUTAM BUDHA NAGAR (76)	10,20,428		13,22,458		23,42,886	0	
	GAZIPUR (30)	0		55,00,966		55,00,966	0	
	GHAZIABAD (59)	31,78,671		88,684		32,67,355	0	
	GONDA (50)	67,34,307		51,74,455		1,19,08,762	0	
	GORAKHPUR (32)	84,62,781		12,41,171		97,03,952	0	
	HAMIRPUR (25)	0		15,88,436		15,88,436	0	
	HAPUR (90)	0		2,293		2,293	0	
	HARDOI (47)	61,30,674		93,48,742		1,54,79,416	0	
	JALAUN (24)	18,37,653		0		18,37,653	0	
	JAUNPUR (29)	2,42,922		25,91,999		28,34,921	0	
	JHANSI (23)	16,182		55,78,667		55,94,849	0	
	JYOTIBA FULLE NAGAR (86)	0		1,35,420		1,35,420	0	
	KANPUR NAGAR (20)	29,46,659		68,02,015		97,48,674	0	
	KHERI (48)	15,74,635		88,05,199		1,03,79,834	0	
	LALITPUR (58)	19,38,170		2,64,970		22,03,140	0	
	LUCKNOW (43)	68,53,382		28,12,215		96,65,597	0	
	LUCKNOW-2 (60)	25,98,797		1,53,52,961		1,79,51,758	0	
	MAHARAJGANJ (70)	0		16,84,347		16,84,347	0	
	MAU (66)	0		22,02,281		22,02,281	0	
	MEERUT (04)	10,41,171		13,40,657		23,81,828	0	
	MIRZAPUR (28)	10,35,549		49,63,258		59,98,807	0	
	MORADABAD (14)	13,05,660		15,89,746		28,95,406	0	
	PADRAUNA (73)	0		28,06,730		28,06,730	0	
	PILIBHIT (16)	0		27,70,873		27,70,873	0	
	PRAYAGRAJ-2 (64)	1,46,647		3,51,490		4,98,137	0	
	RAIBAREILLY (45)	1,30,42,459		6,17,706		1,36,60,165	4,865	**Missing vchr**
	RAMPUR (17)	0		1,68,950		1,68,950	0	
	SAHARANPUR (02)	25,72,328		13,24,516		38,96,844	0	
	SANT KABIR NAGAR (80)	5,62,856		41,04,239		46,67,095	0	
	SHAHJAHANPUR (15)	29,34,083		28,24,185		57,58,268	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2702	SHAMLI (91)	5,92,764		20,000		6,12,764	0	
	SIDDHARTH NAGAR (67)	29,89,378		17,27,503		47,16,881	0	
	SITAPUR (46)	93,33,134		66,39,168		1,59,72,302	0	
	SONBHADRA (69)	19,94,860		2,59,300		22,54,160	0	
	SRAVASTI (85)	0		18,49,995		18,49,995	0	
	SULTANPUR (52)	5,59,605		29,43,199		35,02,804	0	
	UNNAO (44)	2,00,34,364		4,00,528		2,04,34,892	0	
	VARANASI (27)	3,01,897		16,68,441		19,70,338	0	
	Total of Mj Hd 2702:	**16,14,66,100**	**0**	**16,89,45,572**	**0**	**33,04,11,672**	**4,865**	
	Grand Total:	**16,14,66,100**	**0**	**17,91,67,852**	**0**	**34,06,33,952**	**4,865**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004802	3 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,72,779
						Total of Vr no 3 - MIS:	1,72,779

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004802	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	31,95,160
						Total of Vr no 4 - MIS:	31,95,160
						Total of AGRA (08):	**33,67,939**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	9,74,383
						Total of Vr no 2 - MIS:	9,74,383
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	17,60,786
						Total of Vr no 3 - MIS:	17,60,786
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,65,311
						Total of Vr no 5 - MIS:	6,65,311

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004812	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,67,761
						Total of Vr no 4 - MIS:	8,67,761
						Total of ALIGARH (06):	**42,68,241**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004810	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	28,29,059
						Total of Vr no 6 - MIS:	28,29,059
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,18,107
						Total of Vr no 8 - MIS:	5,18,107
						Total of AMBEDKAR NAGAR (74):	**33,47,166**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME AURAIYA (81)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004801	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	22,88,203
						Total of Vr no 1 - MIS:	22,88,203
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,26,673
						Total of Vr no 2 - MIS:	4,26,673
						Total of AURAIYA (81):	**27,14,876**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004802	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	21,26,706
						Total of Vr no 3 - MIS:	21,26,706
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	27,212
						Total of Vr no 4 - MIS:	27,212
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	45,08,266
						Total of Vr no 5 - MIS:	45,08,266
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,14,446
						Total of Vr no 6 - MIS:	4,14,446
						Total of AZAMGARH (34):	**70,76,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BADAUN (13)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	10 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,76,844
						Total of Vr no 10 - MIS:	1,76,844

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,49,236
						Total of Vr no 15 - MIS:	2,49,236
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,21,117
						Total of Vr no 4 - MIS:	3,21,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004810	13 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,02,402
						Total of Vr no 13 - MIS:	4,02,402
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,48,793
						Total of Vr no 3 - MIS:	1,48,793

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004814	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,90,323
						Total of Vr no 14 - MIS:	11,90,323

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004814	1 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	3,77,542
						Total of Vr no 1 - MIS:	3,77,542
						Total of BADAUN (13):	**28,66,257**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAGPAT (83)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,56,189
						Total of Vr no 1 - MIS:	2,56,189
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,08,885
						Total of Vr no 10 - MIS:	8,08,885
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,12,096
						Total of Vr no 11 - MIS:	7,12,096
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,40,668
						Total of Vr no 12 - MIS:	8,40,668
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	33,638
						Total of Vr no 13 - MIS:	33,638
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	68,983
						Total of Vr no 14 - MIS:	68,983
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,79,409
						Total of Vr no 2 - MIS:	1,79,409
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	9,39,748
						Total of Vr no 3 - MIS:	9,39,748
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,16,000
						Total of Vr no 4 - MIS:	2,16,000
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,83,995
						Total of Vr no 5 - MIS:	2,83,995
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,71,033
						Total of Vr no 6 - MIS:	4,71,033
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,11,348
						Total of Vr no 7 - MIS:	3,11,348
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,46,851
						Total of Vr no 8 - MIS:	5,46,851
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	74,781
						Total of Vr no 9 - MIS:	74,781
						Total of BAGPAT (83):	**57,43,624**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BAHRAICH (51)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004812	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,06,438
						Total of Vr no 3 - MIS:	3,06,438
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	32,47,011
						Total of Vr no 4 - MIS:	32,47,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004813	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	46,35,280
						Total of Vr no 1 - MIS:	46,35,280
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	15,35,893
						Total of Vr no 2 - MIS:	15,35,893
						Total of BAHRAICH (51):	**97,24,622**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BALLIA (31)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004802	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,42,391
						Total of Vr no 1 - MIS:	3,42,391
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	68,82,868
						Total of Vr no 2 - MIS:	68,82,868
						Total of BALLIA (31):	**72,25,259**

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MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BANDA (26)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004810	3 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	6,41,969
						Total of Vr no 3 - MIS:	6,41,969
	4 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	6,23,634
						Total of Vr no 4 - MIS:	6,23,634
	5 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	7,02,881
						Total of Vr no 5 - MIS:	7,02,881
	6 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	11,48,878
						Total of Vr no 6 - MIS:	11,48,878
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	3,51,573
						Total of Vr no 7 - MIS:	3,51,573
	8 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	4,68,326
						Total of Vr no 8 - MIS:	4,68,326

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004813	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,15,539
						Total of Vr no 10 - MIS:	11,15,539
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	31,070
						Total of Vr no 11 - MIS:	31,070
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	25,50,590
						Total of Vr no 12 - MIS:	25,50,590
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,23,359
						Total of Vr no 13 - MIS:	1,23,359
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,72,196
						Total of Vr no 2 - MIS:	7,72,196
						Total of BANDA (26):	**85,30,015**

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TREASURY NAME BARABANKY (54)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,62,574
						Total of Vr no 1 - MIS:	1,62,574
	44 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	36,484
						Total of Vr no 44 - MIS:	36,484
	45 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	81,420
						Total of Vr no 45 - MIS:	81,420
	46 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,06,485
						Total of Vr no 46 - MIS:	2,06,485
	47 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,26,637
						Total of Vr no 47 - MIS:	1,26,637
	48 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	79,988
						Total of Vr no 48 - MIS:	79,988
	49 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,27,569
						Total of Vr no 49 - MIS:	1,27,569
	50 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	78,935
						Total of Vr no 50 - MIS:	78,935
	51 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,74,552
						Total of Vr no 51 - MIS:	1,74,552
	52 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	8,13,937
						Total of Vr no 52 - MIS:	8,13,937
	53 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,34,950
						Total of Vr no 53 - MIS:	1,34,950
	54 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,90,377
						Total of Vr no 54 - MIS:	1,90,377
						Total of BARABANKY (54):	**22,13,908**

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TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102 Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	10 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	79,950
						Total of Vr no 10 - MIS:	79,950
	11 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	761
						Total of Vr no 11 - MIS:	761
	12 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	929
						Total of Vr no 12 - MIS:	929

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	13,760
						Total of Vr no 3 - MIS:	13,760
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	17,903
						Total of Vr no 4 - MIS:	17,903
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	15,06,629
						Total of Vr no 5 - MIS:	15,06,629
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,27,331
						Total of Vr no 6 - MIS:	7,27,331
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	8,24,388
						Total of Vr no 7 - MIS:	8,24,388
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,132
						Total of Vr no 8 - MIS:	5,132
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	19,571
						Total of Vr no 9 - MIS:	19,571

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	14,69,303
						Total of Vr no 1 - MIS:	14,69,303
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	11,89,019
						Total of Vr no 2 - MIS:	11,89,019
	44 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,28,156
						Total of Vr no 44 - MIS:	9,28,156

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101 Surface Water

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TREASURY NAME BAREILLY (11)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	2 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	9,56,046
						Total of Vr no 2 - MIS:	9,56,046
	3 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	9,373
						Total of Vr no 3 - MIS:	9,373
	4 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	18,746
						Total of Vr no 4 - MIS:	18,746
	5 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	18,91,620
						Total of Vr no 5 - MIS:	18,91,620

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	1 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	5,95,831
						Total of Vr no 1 - MIS:	5,95,831
						Total of BAREILLY (11):	**1,02,54,448**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004812	11 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,40,440
						Total of Vr no 11 - MIS:	4,40,440
	12 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	24,74,009
						Total of Vr no 12 - MIS:	24,74,009
	13 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,04,250
						Total of Vr no 13 - MIS:	4,04,250
	14 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,57,028
						Total of Vr no 14 - MIS:	2,57,028
	15 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,72,110
						Total of Vr no 15 - MIS:	4,72,110
	16 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	9,74,683
						Total of Vr no 16 - MIS:	9,74,683
	69 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,22,373
						Total of Vr no 69 - MIS:	5,22,373
						Total of BASTI (33):	**55,44,893**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BIJNORE (12)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102 Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004814	2 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	3,05,489
						Total of Vr no 2 - MIS:	3,05,489

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004814	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	37,27,551
						Total of Vr no 1 - MIS:	37,27,551
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	28,13,750
						Total of Vr no 3 - MIS:	28,13,750
						Total of BIJNORE (12):	**68,46,790**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004810	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,99,771
						Total of Vr no 12 - MIS:	4,99,771
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	25,32,601
						Total of Vr no 2 - MIS:	25,32,601
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,884
						Total of Vr no 3 - MIS:	19,884
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,56,953
						Total of Vr no 4 - MIS:	11,56,953
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	14,19,838
						Total of Vr no 5 - MIS:	14,19,838
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,37,504
						Total of Vr no 6 - MIS:	4,37,504
						Total of BULANDSHAHAR (05):	**60,66,551**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME CHANDAULI (77)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004801	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	12,45,937
						Total of Vr no 1 - MIS:	12,45,937
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,22,619
						Total of Vr no 2 - MIS:	2,22,619
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	26,62,520
						Total of Vr no 3 - MIS:	26,62,520
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,03,038
						Total of Vr no 4 - MIS:	19,03,038
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,97,629
						Total of Vr no 5 - MIS:	10,97,629
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,87,293
						Total of Vr no 6 - MIS:	4,87,293
						Total of CHANDAULI (77):	**76,19,036**

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004801	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	20,21,886
						Total of Vr no 2 - MIS:	20,21,886
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,93,337
						Total of Vr no 3 - MIS:	4,93,337
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	17,43,084
						Total of Vr no 4 - MIS:	17,43,084
						Total of CHATRAPATI S M NAGAR (89):	**42,58,307**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME DEORIA (35)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004811	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,80,878
						Total of Vr no 1 - MIS:	5,80,878
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,81,741
						Total of Vr no 10 - MIS:	6,81,741
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,52,806
						Total of Vr no 6 - MIS:	4,52,806
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,00,851
						Total of Vr no 7 - MIS:	7,00,851
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,97,097
						Total of Vr no 8 - MIS:	3,97,097
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,85,599
						Total of Vr no 9 - MIS:	7,85,599

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004812	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,46,875
						Total of Vr no 12 - MIS:	1,46,875
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,23,616
						Total of Vr no 5 - MIS:	4,23,616
						Total of DEORIA (35):	**41,69,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ETAH (10)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004810	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,008
						Total of Vr no 10 - MIS:	2,008
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,017
						Total of Vr no 11 - MIS:	4,017
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	12,895
						Total of Vr no 12 - MIS:	12,895
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	25,786
						Total of Vr no 13 - MIS:	25,786
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,56,802
						Total of Vr no 14 - MIS:	14,56,802
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,60,115
						Total of Vr no 4 - MIS:	2,60,115
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,41,719
						Total of Vr no 5 - MIS:	2,41,719
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	17,646
						Total of Vr no 6 - MIS:	17,646
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	22,50,068
						Total of Vr no 7 - MIS:	22,50,068
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	22,098
						Total of Vr no 8 - MIS:	22,098
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,52,705
						Total of Vr no 9 - MIS:	4,52,705
						Total of ETAH (10):	**47,45,859**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004812	1 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	58,150
						Total of Vr no 1 - MIS:	58,150
	10 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	85,669
						Total of Vr no 10 - MIS:	85,669
	11 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	18,172
						Total of Vr no 11 - MIS:	18,172
	12 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	17,891
						Total of Vr no 12 - MIS:	17,891
	13 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	72,484
						Total of Vr no 13 - MIS:	72,484
	14 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,72,095
						Total of Vr no 14 - MIS:	1,72,095
	15 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	3,59,579
						Total of Vr no 15 - MIS:	3,59,579
	16 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	11,497
						Total of Vr no 16 - MIS:	11,497
	17 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	6,66,821
						Total of Vr no 17 - MIS:	6,66,821
	18 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	3,97,291
						Total of Vr no 18 - MIS:	3,97,291
	19 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	59,649
						Total of Vr no 19 - MIS:	59,649
	2 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	3,41,164
						Total of Vr no 2 - MIS:	3,41,164
	20 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	11,043
						Total of Vr no 20 - MIS:	11,043
	21 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,13,642
						Total of Vr no 21 - MIS:	1,13,642
	22 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	13,020
						Total of Vr no 22 - MIS:	13,020
	23 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,19,350
						Total of Vr no 23 - MIS:	1,19,350
	24 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	60,580
						Total of Vr no 24 - MIS:	60,580
	25 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,77,295
						Total of Vr no 25 - MIS:	1,77,295
	26 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	99,379

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004812	26 - MIS					Total of Vr no 26 - MIS:	99,379
	27 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,56,559
						Total of Vr no 27 - MIS:	1,56,559
	28 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	16,525
						Total of Vr no 28 - MIS:	16,525
	29 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,014
						Total of Vr no 29 - MIS:	11,014
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	6,63,190
						Total of Vr no 3 - MIS:	6,63,190
	30 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,16,403
						Total of Vr no 30 - MIS:	1,16,403
	31 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,996
						Total of Vr no 31 - MIS:	13,996
	32 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,97,377
						Total of Vr no 32 - MIS:	1,97,377
	33 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	56,157
						Total of Vr no 33 - MIS:	56,157
	34 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,67,007
						Total of Vr no 34 - MIS:	2,67,007
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,91,646
						Total of Vr no 4 - MIS:	2,91,646
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	52,150
						Total of Vr no 5 - MIS:	52,150
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,61,745
						Total of Vr no 6 - MIS:	2,61,745
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	6,36,656
						Total of Vr no 7 - MIS:	6,36,656
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,98,240
						Total of Vr no 8 - MIS:	1,98,240
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,76,120
						Total of Vr no 9 - MIS:	2,76,120
						Total of ETAWAH (19):	**60,69,556**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004812	1 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	1,26,375
						Total of Vr no 1 - MIS:	1,26,375
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,60,967
						Total of Vr no 10 - MIS:	5,60,967
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	12,09,204
						Total of Vr no 2 - MIS:	12,09,204
	33 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	66,149
						Total of Vr no 33 - MIS:	66,149
	34 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	66,230
						Total of Vr no 34 - MIS:	66,230
	36 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	7,01,582
						Total of Vr no 36 - MIS:	7,01,582
	37 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	23,28,755
						Total of Vr no 37 - MIS:	23,28,755
	38 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,62,867
						Total of Vr no 38 - MIS:	2,62,867
	39 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,06,545
						Total of Vr no 39 - MIS:	3,06,545
	40 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,53,851
						Total of Vr no 40 - MIS:	2,53,851
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,51,540
						Total of Vr no 5 - MIS:	3,51,540
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,34,360
						Total of Vr no 6 - MIS:	2,34,360
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	3,26,860
						Total of Vr no 7 - MIS:	3,26,860
						Total of FAIZABAD (49):	**67,95,285**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FATEHPUR (21)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	2 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	4,47,059
						Total of Vr no 2 - MIS:	4,47,059

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,89,608
						Total of Vr no 1 - MIS:	3,89,608
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,44,123
						Total of Vr no 3 - MIS:	3,44,123
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	99,940
						Total of Vr no 4 - MIS:	99,940
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	36,540
						Total of Vr no 5 - MIS:	36,540
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	24,46,519
						Total of Vr no 6 - MIS:	24,46,519
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,27,826
						Total of Vr no 7 - MIS:	13,27,826
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,13,858
						Total of Vr no 8 - MIS:	1,13,858
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,19,935
						Total of Vr no 9 - MIS:	1,19,935
						Total of FATEHPUR (21):	**53,25,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	FIROZABAD (68)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,51,710
						Total of Vr no 1 - MIS:	3,51,710
						Total of FIROZABAD (68):	3,51,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GAZIPUR (30)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004813	1 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	4,07,311
						Total of Vr no 1 - MIS:	4,07,311
	4 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	12,26,751
						Total of Vr no 4 - MIS:	12,26,751
	6 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,60,629
						Total of Vr no 6 - MIS:	1,60,629
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	37,38,990
						Total of Vr no 7 - MIS:	37,38,990

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004801	23 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	46,615
						Total of Vr no 23 - MIS:	46,615
	34 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	56,115
						Total of Vr no 34 - MIS:	56,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004810	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,87,554
						Total of Vr no 10 - MIS:	1,87,554
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	76,451
						Total of Vr no 11 - MIS:	76,451
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	10,73,308
						Total of Vr no 2 - MIS:	10,73,308
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	25,33,219
						Total of Vr no 3 - MIS:	25,33,219
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	13,33,258
						Total of Vr no 5 - MIS:	13,33,258
						Total of GAZIPUR (30):	**1,08,40,201**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,62,802
						Total of Vr no 1 - MIS:	12,62,802
						Total of GHAZIABAD (59):	12,62,802

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004819	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,98,938
						Total of Vr no 5 - MIS:	3,98,938
						Total of GONDA (50):	3,98,938

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	10 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	17,074
						Total of Vr no 10 - MIS:	17,074
	7 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	8,36,674
						Total of Vr no 7 - MIS:	8,36,674

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	11 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,90,958
						Total of Vr no 11 - MIS:	5,90,958
	12 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	23,401
						Total of Vr no 12 - MIS:	23,401
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	9,46,877
						Total of Vr no 6 - MIS:	9,46,877
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	34,92,096
						Total of Vr no 8 - MIS:	34,92,096
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	97,083
						Total of Vr no 9 - MIS:	97,083

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004814	13 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,09,015
						Total of Vr no 13 - MIS:	1,09,015
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,56,435
						Total of Vr no 14 - MIS:	13,56,435
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,20,525
						Total of Vr no 15 - MIS:	8,20,525
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,70,694
						Total of Vr no 16 - MIS:	13,70,694
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,617
						Total of Vr no 17 - MIS:	4,617
	18 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,97,892
						Total of Vr no 18 - MIS:	2,97,892
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	14,71,391
						Total of Vr no 3 - MIS:	14,71,391
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	12,97,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004814	4 - MIS					Total of Vr no 4 - MIS:	12,97,236
						Total of GORAKHPUR (32):	**1,27,31,968**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME HAMIRPUR (25)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004810	1 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	40,25,912
						Total of Vr no 1 - MIS:	40,25,912

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004801	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,54,860
						Total of Vr no 3 - MIS:	15,54,860
						Total of HAMIRPUR (25):	**55,80,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME HARDOI (47)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,21,919
						Total of Vr no 1 - MIS:	1,21,919
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	20,056
						Total of Vr no 5 - MIS:	20,056
	62 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	69,711
						Total of Vr no 62 - MIS:	69,711
	63 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,05,108
						Total of Vr no 63 - MIS:	7,05,108
	64 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,09,065
						Total of Vr no 64 - MIS:	1,09,065

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	1 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	6,94,338
						Total of Vr no 1 - MIS:	6,94,338
						Total of HARDOI (47):	**17,20,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JALAUN (24)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101	Water Tanks (2)
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004801	4 - MIS	First	Voted	No Objection	270203101 03 01	29 Maintenance	1,33,868
						Total of Vr no 4 - MIS:	1,33,868
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004810	6 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	9,85,301
						Total of Vr no 6 - MIS:	9,85,301

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004811	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	41,83,903
						Total of Vr no 2 - MIS:	41,83,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004813	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	48,68,707
						Total of Vr no 5 - MIS:	48,68,707
						Total of JALAUN (24):	**1,01,71,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004812	5 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	32,04,786
						Total of Vr no 5 - MIS:	32,04,786

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004810	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	53,50,204
						Total of Vr no 1 - MIS:	53,50,204
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	10,19,559
						Total of Vr no 2 - MIS:	10,19,559

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004812	1 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	91,90,446
						Total of Vr no 1 - MIS:	91,90,446
	2 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	54,143
						Total of Vr no 2 - MIS:	54,143
	3 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	5,81,504
						Total of Vr no 3 - MIS:	5,81,504
	4 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	69,97,975
						Total of Vr no 4 - MIS:	69,97,975
						Total of JAUNPUR (29):	**2,63,98,617**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102 Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004816	4 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	11,66,588
						Total of Vr no 4 - MIS:	11,66,588
	5 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	21,180
						Total of Vr no 5 - MIS:	21,180
						Total of JHANSI (23):	**11,87,768**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004801	1 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,50,180
						Total of Vr no 1 - MIS:	1,50,180
	2 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	9,67,799
						Total of Vr no 2 - MIS:	9,67,799
	3 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	81,112
						Total of Vr no 3 - MIS:	81,112
	4 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	22,342
						Total of Vr no 4 - MIS:	22,342
	5 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	71,613
						Total of Vr no 5 - MIS:	71,613
	6 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	74,228
						Total of Vr no 6 - MIS:	74,228
	7 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	18,312
						Total of Vr no 7 - MIS:	18,312
	8 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,505
						Total of Vr no 8 - MIS:	1,505
	9 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	24,092
						Total of Vr no 9 - MIS:	24,092
						Total of JYOTIBA FULLE NAGAR (86):	**14,11,183**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANNAUJ (84)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102 Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004801	10 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	5,000
						Total of Vr no 10 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	19,900
						Total of Vr no 4 - MIS:	19,900
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,73,573
						Total of Vr no 7 - MIS:	1,73,573

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004801	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,65,989
						Total of Vr no 1 - MIS:	1,65,989
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,98,904
						Total of Vr no 11 - MIS:	1,98,904
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,13,280
						Total of Vr no 2 - MIS:	1,13,280
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	15,20,872
						Total of Vr no 3 - MIS:	15,20,872
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,70,751
						Total of Vr no 5 - MIS:	4,70,751
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,48,282
						Total of Vr no 6 - MIS:	2,48,282
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,28,924
						Total of Vr no 8 - MIS:	3,28,924
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,00,723
						Total of Vr no 9 - MIS:	3,00,723
						Total of KANNAUJ (84):	**35,46,198**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004810	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,24,384
						Total of Vr no 1 - MIS:	2,24,384
	10 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,94,521
						Total of Vr no 10 - MIS:	2,94,521
	11 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	99,120
						Total of Vr no 11 - MIS:	99,120
	12 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	94,942
						Total of Vr no 12 - MIS:	94,942
	13 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	17,850
						Total of Vr no 13 - MIS:	17,850
	14 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,53,718
						Total of Vr no 14 - MIS:	2,53,718
	15 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,50,857
						Total of Vr no 15 - MIS:	2,50,857
	16 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,53,910
						Total of Vr no 16 - MIS:	2,53,910
	17 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,94,304
						Total of Vr no 17 - MIS:	2,94,304
	18 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	37,808
						Total of Vr no 18 - MIS:	37,808
	19 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	79,095
						Total of Vr no 19 - MIS:	79,095
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	99,457
						Total of Vr no 2 - MIS:	99,457
	20 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,16,420
						Total of Vr no 20 - MIS:	2,16,420
	21 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	10,990
						Total of Vr no 21 - MIS:	10,990
	22 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,21,110
						Total of Vr no 22 - MIS:	1,21,110
	23 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,85,210
						Total of Vr no 23 - MIS:	4,85,210
	24 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,45,805
						Total of Vr no 24 - MIS:	1,45,805
	25 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,83,898
						Total of Vr no 25 - MIS:	3,83,898
	26 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,61,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004810	26 - MIS					Total of Vr no 26 - MIS:	2,61,130
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,61,506
						Total of Vr no 3 - MIS:	4,61,506
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	6,31,670
						Total of Vr no 4 - MIS:	6,31,670
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	79,432
						Total of Vr no 5 - MIS:	79,432
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,12,737
						Total of Vr no 6 - MIS:	2,12,737
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	67,030
						Total of Vr no 7 - MIS:	67,030
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,60,369
						Total of Vr no 8 - MIS:	1,60,369
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,44,482
						Total of Vr no 9 - MIS:	3,44,482
						Total of KANPUR DEHAT (62):	55,81,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004811	35 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	12,43,691
						Total of Vr no 35 - MIS:	12,43,691
	36 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	10,52,444
						Total of Vr no 36 - MIS:	10,52,444

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	10 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	2,32,237
						Total of Vr no 10 - MIS:	2,32,237
	11 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	3,97,376
						Total of Vr no 11 - MIS:	3,97,376
	12 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	2,97,842
						Total of Vr no 12 - MIS:	2,97,842
	13 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	5,75,585
						Total of Vr no 13 - MIS:	5,75,585
	14 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	3,17,823
						Total of Vr no 14 - MIS:	3,17,823
	15 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	69,762
						Total of Vr no 15 - MIS:	69,762
	16 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,41,482
						Total of Vr no 16 - MIS:	1,41,482
	17 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	33,021
						Total of Vr no 17 - MIS:	33,021
	18 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,020
						Total of Vr no 18 - MIS:	1,020
	19 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,15,380
						Total of Vr no 19 - MIS:	1,15,380
	20 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	2,94,053
						Total of Vr no 20 - MIS:	2,94,053
	21 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,14,011
						Total of Vr no 21 - MIS:	1,14,011
	22 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	2,55,180
						Total of Vr no 22 - MIS:	2,55,180
	23 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	3,91,946

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	23 - MIS					Total of Vr no 23 - MIS:	3,91,946
	24 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	54,939
						Total of Vr no 24 - MIS:	54,939
	33 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,20,838
						Total of Vr no 33 - MIS:	2,20,838
	34 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,33,750
						Total of Vr no 34 - MIS:	1,33,750
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	78,265
						Total of Vr no 4 - MIS:	78,265
	43 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,73,000
						Total of Vr no 43 - MIS:	3,73,000
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,47,251
						Total of Vr no 5 - MIS:	2,47,251
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,47,395
						Total of Vr no 6 - MIS:	1,47,395
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	18,455
						Total of Vr no 7 - MIS:	18,455
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	96,342
						Total of Vr no 8 - MIS:	96,342
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	78,561
						Total of Vr no 9 - MIS:	78,561
						Total of KANPUR NAGAR (20):	**69,81,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004802	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	8,71,865
						Total of Vr no 2 - MIS:	8,71,865
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	57,948
						Total of Vr no 3 - MIS:	57,948
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,56,710
						Total of Vr no 4 - MIS:	12,56,710
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,08,046
						Total of Vr no 5 - MIS:	12,08,046
						Total of KANSHIRAM NAGAR (88):	**33,94,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KHERI (48)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004811	77 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	6,72,055
						Total of Vr no 77 - MIS:	6,72,055
	78 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	10,23,116
						Total of Vr no 78 - MIS:	10,23,116
	80 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	5,54,625
						Total of Vr no 80 - MIS:	5,54,625
	81 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	14,88,888
						Total of Vr no 81 - MIS:	14,88,888
	85 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	16,06,679
						Total of Vr no 85 - MIS:	16,06,679
	86 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,87,447
						Total of Vr no 86 - MIS:	4,87,447
	87 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,42,824
						Total of Vr no 87 - MIS:	4,42,824
	88 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	6,60,168
						Total of Vr no 88 - MIS:	6,60,168
						Total of KHERI (48):	**69,35,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME LALITPUR (58)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101	Water Tanks (2)
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004801	2 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	3,29,617
						Total of Vr no 2 - MIS:	3,29,617
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004814	5 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	4,99,483
						Total of Vr no 5 - MIS:	4,99,483

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004801	3 - MIS	Second	Voted	No Objection	270203101 03 02	29 Maintenance	1,18,748
						Total of Vr no 3 - MIS:	1,18,748
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004814	6 - MIS	Second	Voted	No Objection	270203101 03 02	29 Maintenance	9,31,713
						Total of Vr no 6 - MIS:	9,31,713

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 (`)
58004801	4 - MIS	Second	Voted	No Objection	270203101 03 03	29 Maintenance	5,96,043
						Total of Vr no 4 - MIS:	5,96,043
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004814	7 - MIS	Second	Voted	No Objection	270203101 03 03	29 Maintenance	3,99,486
						Total of Vr no 7 - MIS:	3,99,486
						Total of LALITPUR (58):	**28,75,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004811	39 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	3,28,534
						Total of Vr no 39 - MIS:	3,28,534

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004807	34 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,59,535
						Total of Vr no 34 - MIS:	9,59,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	35 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	18,04,997
						Total of Vr no 35 - MIS:	18,04,997
	36 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	49,300
						Total of Vr no 36 - MIS:	49,300
	37 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	46,013
						Total of Vr no 37 - MIS:	46,013
	38 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	49,775
						Total of Vr no 38 - MIS:	49,775

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	1 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	48,915
						Total of Vr no 1 - MIS:	48,915
						Total of LUCKNOW (43):	**32,87,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	34,28,716
						Total of Vr no 1 - MIS:	34,28,716
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	27,99,387
						Total of Vr no 2 - MIS:	27,99,387
						Total of MAHARAJGANJ (70):	**62,28,103**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	MAINPURI (09)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	47,82,393
						Total of Vr no 1 - MIS:	47,82,393
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,54,686
						Total of Vr no 2 - MIS:	12,54,686
						Total of MAINPURI (09):	**60,37,079**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MAU (66)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004810	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,78,252
						Total of Vr no 1 - MIS:	3,78,252
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	38,69,760
						Total of Vr no 2 - MIS:	38,69,760
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	19,43,183
						Total of Vr no 3 - MIS:	19,43,183
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,52,834
						Total of Vr no 4 - MIS:	8,52,834
						Total of MAU (66):	**70,44,029**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004814	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,06,301
						Total of Vr no 3 - MIS:	1,06,301
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	29,76,240
						Total of Vr no 4 - MIS:	29,76,240
						Total of MEERUT (04):	**30,82,541**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101	Water Tanks (2)
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004813	26 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	5,49,850
						Total of Vr no 26 - MIS:	5,49,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004814	20 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	96,185
						Total of Vr no 20 - MIS:	96,185
	22 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	57,037
						Total of Vr no 22 - MIS:	57,037
	23 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	2,83,778
						Total of Vr no 23 - MIS:	2,83,778

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	1 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	1,61,775
						Total of Vr no 1 - MIS:	1,61,775
	10 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	2,30,656
						Total of Vr no 10 - MIS:	2,30,656
	11 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	2,14,975
						Total of Vr no 11 - MIS:	2,14,975
	12 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	2,30,105
						Total of Vr no 12 - MIS:	2,30,105
	13 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	1,51,638
						Total of Vr no 13 - MIS:	1,51,638
	14 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	3,24,658
						Total of Vr no 14 - MIS:	3,24,658
	15 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	3,98,481
						Total of Vr no 15 - MIS:	3,98,481
	16 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	1,54,374
						Total of Vr no 16 - MIS:	1,54,374
	17 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	12,38,617
						Total of Vr no 17 - MIS:	12,38,617
	2 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	4,58,564
						Total of Vr no 2 - MIS:	4,58,564
	3 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	4,21,462

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102 Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	3 - MIS					Total of Vr no 3 - MIS:	4,21,462
	4 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	2,18,399
						Total of Vr no 4 - MIS:	2,18,399
	5 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	3,37,701
						Total of Vr no 5 - MIS:	3,37,701
	6 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	5,17,176
						Total of Vr no 6 - MIS:	5,17,176
	7 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	2,39,378
						Total of Vr no 7 - MIS:	2,39,378
	8 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	2,42,105
						Total of Vr no 8 - MIS:	2,42,105
	9 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	3,33,159
						Total of Vr no 9 - MIS:	3,33,159

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004816	18 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,24,225
						Total of Vr no 18 - MIS:	3,24,225
	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,22,859
						Total of Vr no 19 - MIS:	5,22,859
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,55,993
						Total of Vr no 21 - MIS:	6,55,993
	24 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,49,529
						Total of Vr no 24 - MIS:	13,49,529

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101 Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	1 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	2,95,375
						Total of Vr no 1 - MIS:	2,95,375
	2 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	26,70,561
						Total of Vr no 2 - MIS:	26,70,561

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MIRZAPUR (28)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101 Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	3 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	11,00,579
						Total of Vr no 3 - MIS:	11,00,579
	4 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	3,47,125
						Total of Vr no 4 - MIS:	3,47,125
						Total of MIRZAPUR (28):	**1,41,26,319**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	1 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,31,486
						Total of Vr no 1 - MIS:	1,31,486
	10 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	42,120
						Total of Vr no 10 - MIS:	42,120
	11 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	13,19,667
						Total of Vr no 11 - MIS:	13,19,667
	12 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	6,89,361
						Total of Vr no 12 - MIS:	6,89,361
	13 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	18,522
						Total of Vr no 13 - MIS:	18,522
	14 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	79,227
						Total of Vr no 14 - MIS:	79,227
	15 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,52,856
						Total of Vr no 15 - MIS:	1,52,856
	16 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	14,310
						Total of Vr no 16 - MIS:	14,310
	17 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	39,530
						Total of Vr no 17 - MIS:	39,530
	18 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,34,680
						Total of Vr no 18 - MIS:	1,34,680
	19 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	4,78,608
						Total of Vr no 19 - MIS:	4,78,608
	2 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	5,41,733
						Total of Vr no 2 - MIS:	5,41,733
	20 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	39,464
						Total of Vr no 20 - MIS:	39,464
	21 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,51,819
						Total of Vr no 21 - MIS:	1,51,819
	22 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,12,839
						Total of Vr no 22 - MIS:	1,12,839
	23 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,72,866
						Total of Vr no 23 - MIS:	1,72,866
	24 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	96,285
						Total of Vr no 24 - MIS:	96,285
	25 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	1,39,994
						Total of Vr no 25 - MIS:	1,39,994
	26 - MIS	First	Voted	No Objection	270203103 03 00	29Maintenance	16,999

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	26 - MIS					Total of Vr no 26 - MIS:	16,999
	27 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	20,143
						Total of Vr no 27 - MIS:	20,143
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,96,755
						Total of Vr no 3 - MIS:	3,96,755
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,68,143
						Total of Vr no 4 - MIS:	7,68,143
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,93,090
						Total of Vr no 5 - MIS:	3,93,090
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	76,106
						Total of Vr no 6 - MIS:	76,106
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,77,460
						Total of Vr no 7 - MIS:	1,77,460
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,35,095
						Total of Vr no 8 - MIS:	1,35,095
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,53,741
						Total of Vr no 9 - MIS:	1,53,741
						Total of MORADABAD (14):	**64,92,899**

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	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004811	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,67,602
						Total of Vr no 1 - MIS:	7,67,602
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,91,717
						Total of Vr no 2 - MIS:	8,91,717
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,96,028
						Total of Vr no 3 - MIS:	11,96,028
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,25,973
						Total of Vr no 4 - MIS:	11,25,973
						Total of MUZAFFARNAGAR (03):	39,81,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004819	1 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	27,242
						Total of Vr no 1 - MIS:	27,242
	6 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	38,09,680
						Total of Vr no 6 - MIS:	38,09,680
	7 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	21,37,726
						Total of Vr no 7 - MIS:	21,37,726

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004817	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	55,53,683
						Total of Vr no 2 - MIS:	55,53,683
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004818	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,00,018
						Total of Vr no 4 - MIS:	3,00,018
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,14,360
						Total of Vr no 5 - MIS:	11,14,360
						Total of PRAYAGRAJ (22):	**1,29,42,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	27,61,555
						Total of Vr no 10 - MIS:	27,61,555
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	17,77,112
						Total of Vr no 11 - MIS:	17,77,112
						Total of PRAYAGRAJ-2 (64):	**45,38,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004812	54 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,31,382
						Total of Vr no 54 - MIS:	1,31,382
	72 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,22,856
						Total of Vr no 72 - MIS:	1,22,856
	73 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	18,16,033
						Total of Vr no 73 - MIS:	18,16,033
	74 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,83,047
						Total of Vr no 74 - MIS:	12,83,047
						Total of RAIBAREILLY (45):	**33,53,318**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME RAMPUR (17)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	42,50,671
						Total of Vr no 1 - MIS:	42,50,671
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,43,316
						Total of Vr no 2 - MIS:	9,43,316
						Total of RAMPUR (17):	**51,93,987**

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 JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,92,462
						Total of Vr no 1 - MIS:	7,92,462
	11 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	19,900
						Total of Vr no 11 - MIS:	19,900
	12 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	8,17,442
						Total of Vr no 12 - MIS:	8,17,442
	13 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,30,605
						Total of Vr no 13 - MIS:	3,30,605
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	11,58,602
						Total of Vr no 2 - MIS:	11,58,602
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	8,06,256
						Total of Vr no 3 - MIS:	8,06,256
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,83,246
						Total of Vr no 4 - MIS:	1,83,246
						Total of SAHARANPUR (02):	**41,08,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SAMBHAL (92)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004801	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,109
						Total of Vr no 1 - MIS:	8,109
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	42,400
						Total of Vr no 10 - MIS:	42,400
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	18,120
						Total of Vr no 11 - MIS:	18,120
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	39,655
						Total of Vr no 12 - MIS:	39,655
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,91,013
						Total of Vr no 13 - MIS:	7,91,013
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,92,901
						Total of Vr no 14 - MIS:	9,92,901
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,46,899
						Total of Vr no 15 - MIS:	4,46,899
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,48,001
						Total of Vr no 16 - MIS:	2,48,001
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,74,091
						Total of Vr no 17 - MIS:	11,74,091
	18 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,87,750
						Total of Vr no 18 - MIS:	8,87,750
	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,96,882
						Total of Vr no 19 - MIS:	13,96,882
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	16,335
						Total of Vr no 2 - MIS:	16,335
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	79,373
						Total of Vr no 3 - MIS:	79,373
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,99,102
						Total of Vr no 4 - MIS:	1,99,102
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,495
						Total of Vr no 5 - MIS:	7,495
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,64,586
						Total of Vr no 6 - MIS:	2,64,586
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,16,173
						Total of Vr no 7 - MIS:	3,16,173
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	55,108
						Total of Vr no 8 - MIS:	55,108
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	39,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	SAMBHAL (92)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004801	9 - MIS					Total of Vr no 9 - MIS:	39,840
						Total of SAMBHAL (92):	**70,23,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004810	40 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	77,740
						Total of Vr no 40 - MIS:	77,740

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004810	36 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,97,115
						Total of Vr no 36 - MIS:	6,97,115
	37 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,92,108
						Total of Vr no 37 - MIS:	5,92,108
	38 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,16,965
						Total of Vr no 38 - MIS:	13,16,965
	39 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,01,341
						Total of Vr no 39 - MIS:	4,01,341
	41 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,53,762
						Total of Vr no 41 - MIS:	4,53,762
						Total of SANT KABIR NAGAR (80):	**35,39,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,41,209
						Total of Vr no 10 - MIS:	1,41,209
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,08,560
						Total of Vr no 11 - MIS:	1,08,560
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,02,526
						Total of Vr no 12 - MIS:	1,02,526
	13 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	48,170
						Total of Vr no 13 - MIS:	48,170
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,167
						Total of Vr no 14 - MIS:	11,167
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	44,668
						Total of Vr no 15 - MIS:	44,668
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	87,051
						Total of Vr no 16 - MIS:	87,051
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	21,27,095
						Total of Vr no 17 - MIS:	21,27,095
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,42,452
						Total of Vr no 2 - MIS:	6,42,452
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,07,353
						Total of Vr no 3 - MIS:	7,07,353
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,37,345
						Total of Vr no 5 - MIS:	4,37,345
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,70,323
						Total of Vr no 6 - MIS:	2,70,323
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	99,700
						Total of Vr no 7 - MIS:	99,700
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,990
						Total of Vr no 8 - MIS:	4,990
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	79,200
						Total of Vr no 9 - MIS:	79,200

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	18	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	1 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	2,82,830

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	18	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	1 - MIS					Total of Vr no 1 - MIS:	2,82,830
	10 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	4,81,395
						Total of Vr no 10 - MIS:	4,81,395
	2 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	1,14,833
						Total of Vr no 2 - MIS:	1,14,833
	3 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	4,14,209
						Total of Vr no 3 - MIS:	4,14,209
	4 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	2,87,958
						Total of Vr no 4 - MIS:	2,87,958
	5 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	2,82,584
						Total of Vr no 5 - MIS:	2,82,584
	6 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	1,09,886
						Total of Vr no 6 - MIS:	1,09,886
	7 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	6,74,370
						Total of Vr no 7 - MIS:	6,74,370
	8 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	16,19,950
						Total of Vr no 8 - MIS:	16,19,950
	9 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	54,915
						Total of Vr no 9 - MIS:	54,915
						Total of SANT RAVIDAS NAGAR (72):	**92,34,739**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	2 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	4,28,946
						Total of Vr no 2 - MIS:	4,28,946
	39 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	5,59,727
						Total of Vr no 39 - MIS:	5,59,727

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	14,44,075
						Total of Vr no 1 - MIS:	14,44,075
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	14,37,255
						Total of Vr no 10 - MIS:	14,37,255
	38 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,42,458
						Total of Vr no 38 - MIS:	6,42,458

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	1 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	8,31,348
						Total of Vr no 1 - MIS:	8,31,348
	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	1,56,849
						Total of Vr no 2 - MIS:	1,56,849
						Total of SHAHJAHANPUR (15):	**55,00,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SHAMLI (91)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004802	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,67,907
						Total of Vr no 1 - MIS:	4,67,907
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,58,213
						Total of Vr no 10 - MIS:	2,58,213
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,56,582
						Total of Vr no 2 - MIS:	1,56,582
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,30,487
						Total of Vr no 3 - MIS:	1,30,487
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	19,577
						Total of Vr no 4 - MIS:	19,577
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,29,311
						Total of Vr no 6 - MIS:	4,29,311
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,97,117
						Total of Vr no 9 - MIS:	2,97,117
						Total of SHAMLI (91):	**19,59,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101 Water Tanks (2)
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004810	12 - MIS	First	Voted	No Objection	270203101 03 01	29 Maintenance	4,16,567
						Total of Vr no 12 - MIS:	4,16,567

Sub Head	03	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 (`)
67004810	11 - MIS	First	Voted	No Objection	270203101 03 04	29 Maintenance	16,66,910
						Total of Vr no 11 - MIS:	16,66,910

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004813	10 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	18,98,972
						Total of Vr no 10 - MIS:	18,98,972
	53 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,41,610
						Total of Vr no 53 - MIS:	19,41,610
	54 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,62,912
						Total of Vr no 54 - MIS:	12,62,912
						Total of SIDDHARTH NAGAR (67):	**71,86,971**

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 JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103 Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	35,21,256
						Total of Vr no 1 - MIS:	35,21,256
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	23,07,759
						Total of Vr no 2 - MIS:	23,07,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	13 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	55,04,296
						Total of Vr no 13 - MIS:	55,04,296
	40 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,16,537
						Total of Vr no 40 - MIS:	5,16,537

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	03	Not Available	Detail Head	17	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	1 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	6,46,777
						Total of Vr no 1 - MIS:	6,46,777
						Total of SITAPUR (46):	**1,24,96,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004811	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	16,12,559
						Total of Vr no 3 - MIS:	16,12,559
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	43,22,527
						Total of Vr no 4 - MIS:	43,22,527
						Total of SULTANPUR (52):	**59,35,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME UNNAO (44)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004812	73 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	2,30,672
						Total of Vr no 73 - MIS:	2,30,672

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004812	71 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,02,133
						Total of Vr no 71 - MIS:	1,02,133
	72 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	16,06,981
						Total of Vr no 72 - MIS:	16,06,981
						Total of UNNAO (44):	**19,39,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	102	Lift Irrigation Schemes (2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004816	23 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	6,11,906
						Total of Vr no 23 - MIS:	6,11,906
	28 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	25,18,154
						Total of Vr no 28 - MIS:	25,18,154
	29 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	54,72,340
						Total of Vr no 29 - MIS:	54,72,340

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	14,67,926
						Total of Vr no 1 - MIS:	14,67,926
	10 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	39,179
						Total of Vr no 10 - MIS:	39,179
	13 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,24,515
						Total of Vr no 13 - MIS:	3,24,515
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,721
						Total of Vr no 14 - MIS:	5,721
	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,15,566
						Total of Vr no 15 - MIS:	4,15,566
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,783
						Total of Vr no 16 - MIS:	15,783
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,37,481
						Total of Vr no 2 - MIS:	5,37,481
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,630
						Total of Vr no 3 - MIS:	5,630
	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,640
						Total of Vr no 4 - MIS:	7,640
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,05,419
						Total of Vr no 5 - MIS:	7,05,419
	6 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,41,787
						Total of Vr no 6 - MIS:	4,41,787
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,208
						Total of Vr no 7 - MIS:	4,208
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,48,575

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 JULY 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	103	Tube Wells(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	8 - MIS					Total of Vr no 8 - MIS:	2,48,575
	9 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,68,893
						Total of Vr no 9 - MIS:	5,68,893

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004816	1 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	3,91,183
						Total of Vr no 1 - MIS:	3,91,183
	7 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	24,41,136
						Total of Vr no 7 - MIS:	24,41,136

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	03	Not Available	Detail Head	18	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004810	2 - MIS	First	Voted	No Objection	470200102 03 18	24 Major Construction Works	2,17,387
						Total of Vr no 2 - MIS:	2,17,387
	3 - MIS	First	Voted	No Objection	470200102 03 18	24 Major Construction Works	26,363
						Total of Vr no 3 - MIS:	26,363
	4 - MIS	First	Voted	No Objection	470200102 03 18	24 Major Construction Works	21,29,965
						Total of Vr no 4 - MIS:	21,29,965
	5 - MIS	First	Voted	No Objection	470200102 03 18	24 Major Construction Works	31,620
						Total of Vr no 5 - MIS:	31,620
	6 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	9,17,273
						Total of Vr no 6 - MIS:	9,17,273
						Total of VARANASI (27):	**1,95,45,650**
						Grand Total:	**38,09,23,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	0	33,67,939	33,67,939	0	
	ALIGARH (06)	27,35,169	15,33,072	42,68,241	0	
	AMBEDKAR NAGAR (74)	0	33,47,166	33,47,166	0	
	AURAIYA (81)	0	27,14,876	27,14,876	0	
	AZAMGARH (34)	21,26,706	49,49,924	70,76,630	0	
	BADAUN (13)	4,69,910	20,18,805	24,88,715	0	
	BAGPAT (83)	15,91,346	41,52,278	57,43,624	0	
	BAHRAICH (51)	61,71,173	35,53,449	97,24,622	0	
	BALLIA (31)	72,25,259	0	72,25,259	0	
	BANDA (26)	0	85,30,015	85,30,015	0	
	BARABANKY (54)	1,62,574	20,51,334	22,13,908	0	
	BAREILLY (11)	58,54,676	9,28,156	67,82,832	0	
	BASTI (33)	50,22,520	5,22,373	55,44,893	0	
	BIJNORE (12)	37,27,551	31,19,239	68,46,790	0	
	BULANDSHAHAR (05)	0	60,66,551	60,66,551	0	
	CHANDAULI (77)	12,45,937	63,73,099	76,19,036	0	
	CHATRAPATI S M NAGAR (89)	0	42,58,307	42,58,307	0	
	DEORIA (35)	0	41,69,463	41,69,463	0	
	ETAH (10)	0	47,45,859	47,45,859	0	
	ETAWAH (19)	48,97,264	11,72,292	60,69,556	0	
	FAIZABAD (49)	0	67,95,285	67,95,285	0	
	FATEHPUR (21)	0	53,25,408	53,25,408	0	
	FIROZABAD (68)	0	3,51,710	3,51,710	0	
	GAZIPUR (30)	65,73,847	42,66,354	1,08,40,201	0	
	GHAZIABAD (59)	0	12,62,802	12,62,802	0	
	GONDA (50)	0	3,98,938	3,98,938	0	
	GORAKHPUR (32)	87,72,790	39,59,178	1,27,31,968	0	
	HAMIRPUR (25)	0	55,80,772	55,80,772	0	
	HARDOI (47)	1,41,975	8,83,884	10,25,859	0	
	JALAUN (24)	43,17,771	58,54,008	1,01,71,779	0	
	JAUNPUR (29)	63,69,763	32,04,786	95,74,549	0	
	JHANSI (23)	0	11,87,768	11,87,768	0	
	JYOTIBA FULLE NAGAR (86)	14,11,183	0	14,11,183	0	
	KANNAUJ (84)	18,00,141	17,46,057	35,46,198	0	
	KANPUR DEHAT (62)	41,84,602	13,97,153	55,81,755	0	
	KANPUR NAGAR (20)	39,02,987	30,78,662	69,81,649	0	
	KANSHIRAM NAGAR (88)	9,29,813	24,64,756	33,94,569	0	
	KHERI (48)	0	69,35,802	69,35,802	0	
	LALITPUR (58)	0	28,75,090	28,75,090	0	
	LUCKNOW (43)	0	32,38,154	32,38,154	0	
	MAHARAJGANJ (70)	34,28,716	27,99,387	62,28,103	0	
	MAINPURI (09)	0	60,37,079	60,37,079	0	
	MAU (66)	61,91,195	8,52,834	70,44,029	0	
	MEERUT (04)	0	30,82,541	30,82,541	0	
	MIRZAPUR (28)	58,73,223	38,39,456	97,12,679	0	
	MORADABAD (14)	64,92,899	0	64,92,899	0	
	MUZAFFARNAGAR (03)	0	39,81,320	39,81,320	0	
	PRAYAGRAJ (22)	55,80,925	73,61,784	1,29,42,709	0	
	PRAYAGRAJ-2 (64)	0	45,38,667	45,38,667	0	
	RAIBAREILLY (45)	1,31,382	32,21,936	33,53,318	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	RAMPUR (17)	0		51,93,987		51,93,987	0	
	SAHARANPUR (02)	41,08,513		0		41,08,513	0	
	SAMBHAL (92)	0		70,23,833		70,23,833	0	
	SANT KABIR NAGAR (80)	0		35,39,031		35,39,031	0	
	SANT RAVIDAS NAGAR (72)	0		49,11,809		49,11,809	0	
	SHAHJAHANPUR (15)	18,73,021		26,39,440		45,12,461	0	
	SHAMLI (91)	14,03,864		5,55,330		19,59,194	0	
	SIDDHARTH NAGAR (67)	39,82,449		32,04,522		71,86,971	0	
	SITAPUR (46)	1,18,49,848		0		1,18,49,848	0	
	SULTANPUR (52)	0		59,35,086		59,35,086	0	
	UNNAO (44)	0		19,39,786		19,39,786	0	
	VARANASI (27)	43,51,253		90,39,470		1,33,90,723	0	
	Total of Mj Hd 2702:	**13,49,02,245**	**0**	**20,80,78,062**	**0**	**34,29,80,307**	**0**	
4702	BADAUN (13)	0		3,77,542		3,77,542	0	
	BAREILLY (11)	15,79,996		18,91,620		34,71,616	0	
	HARDOI (47)	6,94,338		0		6,94,338	0	
	JAUNPUR (29)	91,90,446		76,33,622		1,68,24,068	0	
	LUCKNOW (43)	0		48,915		48,915	0	
	MIRZAPUR (28)	2,95,375		41,18,265		44,13,640	0	
	SANT RAVIDAS NAGAR (72)	0		43,22,930		43,22,930	0	
	SHAHJAHANPUR (15)	8,31,348		1,56,849		9,88,197	0	
	SITAPUR (46)	0		6,46,777		6,46,777	0	
	VARANASI (27)	27,96,518		33,58,409		61,54,927	0	
	Total of Mj Hd 4702:	**1,53,88,021**	**0**	**2,25,54,929**	**0**	**3,79,42,950**	**0**	
	Grand Total:	**15,02,90,266**	**0**	**23,06,32,991**	**0**	**38,09,23,257**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	10 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,209
						Total of Vr no 10 - MIS:	26,209
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	1,35,054
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	52,600
						03 Dearness Allowance	17,884
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	71,584
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	51,100
						03 Dearness Allowance	15,841
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	68,041
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	94,100
						03 Dearness Allowance	29,171
						55 House rent allowance	8,960
						Total of Vr no 15 - EST:	1,32,231
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	77,724
						06 Other Allowances	240
						55 House rent allowance	20,380
						Total of Vr no 16 - EST:	3,26,944
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	35,598
						06 Other Allowances	100
						55 House rent allowance	9,360
						Total of Vr no 17 - EST:	1,49,758
	2 - 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 2 - EST:	1,44,390
	4 - 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 4 - EST:	3,14,846

Sub Head	05	Furnaces	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	14,58,761
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 1 - MIS:	71,900
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,16,200
						03 Dearness Allowance	22,470
						55 House rent allowance	9,200
						Total of Vr no 10 - EST:	1,47,870
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,56,000
						03 Dearness Allowance	48,360
						06 Other Allowances	330
						55 House rent allowance	16,560
						Total of Vr no 11 - EST:	2,21,250
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 11 - MIS:	71,900
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,880
						Total of Vr no 12 - MIS:	2,880
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,065
						Total of Vr no 13 - MIS:	9,065
	14 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,334
						Total of Vr no 14 - MIS:	27,334
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,748
						Total of Vr no 15 - MIS:	14,748
	16 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,792
						Total of Vr no 16 - MIS:	2,792
	17 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,268
						Total of Vr no 17 - MIS:	6,268
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,79,100
						03 Dearness Allowance	2,98,894
						06 Other Allowances	4,820
						55 House rent allowance	77,620
						Total of Vr no 18 - EST:	12,60,434
	18 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,326
						Total of Vr no 18 - MIS:	3,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,34,200
						03 Dearness Allowance	4,19,628
						06 Other Allowances	6,720
						55 House rent allowance	84,500
						Total of Vr no 19 - EST:	17,45,048
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,525
						Total of Vr no 19 - MIS:	8,525
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	27,826
						Total of Vr no 2 - MIS:	27,826
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,46,900
						03 Dearness Allowance	83,946
						06 Other Allowances	930
						55 House rent allowance	22,540
						Total of Vr no 20 - EST:	3,54,316
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,187
						Total of Vr no 20 - MIS:	1,187
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,30,400
						03 Dearness Allowance	78,336
						06 Other Allowances	1,160
						55 House rent allowance	24,580
						Total of Vr no 21 - EST:	3,34,476
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,87,700
						03 Dearness Allowance	63,818
						06 Other Allowances	400
						55 House rent allowance	15,940
						Total of Vr no 22 - EST:	2,67,858
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,02,600
						03 Dearness Allowance	68,884
						06 Other Allowances	750
						55 House rent allowance	22,440
						Total of Vr no 23 - EST:	2,94,674
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,49,700
						03 Dearness Allowance	84,898
						06 Other Allowances	550
						55 House rent allowance	27,420
						Total of Vr no 24 - EST:	3,62,568
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,700
						03 Dearness Allowance	63,138
						06 Other Allowances	790
						55 House rent allowance	16,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	25 - EST					Total of Vr no 25 - EST:	2,66,408
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	43,180
						06 Other Allowances	630
						55 House rent allowance	12,200
						Total of Vr no 26 - EST:	1,83,010
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						06 Other Allowances	640
						55 House rent allowance	14,980
						Total of Vr no 27 - EST:	2,36,854
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,90,900
						03 Dearness Allowance	4,00,179
						06 Other Allowances	6,830
						55 House rent allowance	92,450
						Total of Vr no 3 - EST:	17,90,359
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,947
						Total of Vr no 3 - MIS:	14,947
	4 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	9,520
						Total of Vr no 4 - TA:	9,520
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	60,832
						03 Dearness Allowance	18,858
						06 Other Allowances	120
						55 House rent allowance	7,477
						Total of Vr no 5 - EST:	87,287
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,140
						Total of Vr no 5 - MIS:	1,140
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,66,303
						Total of Vr no 6 - EST:	4,66,303
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	514
						Total of Vr no 6 - MIS:	514
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,319
						03 Dearness Allowance	36,369
						06 Other Allowances	156
						55 House rent allowance	14,424
						Total of Vr no 7 - EST:	1,68,268
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,422
						Total of Vr no 7 - MIS:	2,422
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,319
						03 Dearness Allowance	36,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	8 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	156
						55 House rent allowance	14,424
						Total of Vr no 8 - EST:	1,68,268
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	778
						Total of Vr no 8 - MIS:	778
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,33,251
						03 Dearness Allowance	41,308
						06 Other Allowances	178
						55 House rent allowance	16,382
						Total of Vr no 9 - EST:	1,91,119
	9 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	477
						Total of Vr no 9 - MIS:	477
						Total of AGRA (08):	**1,16,51,737**

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 JULY 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	2 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,840
						Total of Vr no 2 - MIS:	3,840
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	9,279
						Total of Vr no 3 - MIS:	9,279
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	70,700
						03 Dearness Allowance	21,917
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	98,977
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,130
						Total of Vr no 4 - MIS:	4,130
	5 - EST	First	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 5 - EST:	2,43,618
	5 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,721
						Total of Vr no 5 - MIS:	1,721

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,900
						03 Dearness Allowance	66,619
						06 Other Allowances	1,620
						55 House rent allowance	21,920
						Total of Vr no 1 - EST:	3,05,059
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,86,800
						Total of Vr no 1 - MIS:	2,86,800
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,881
						03 Dearness Allowance	2,443
						06 Other Allowances	14
						Total of Vr no 10 - EST:	10,338
	2 - EST	First	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 2 - EST:	4,82,619
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,67,400
						03 Dearness Allowance	2,06,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	3,250
						55 House rent allowance	30,150
						Total of Vr no 3 - EST:	9,07,694
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,02,103
						03 Dearness Allowance	1,86,652
						06 Other Allowances	3,668
						55 House rent allowance	56,940
						Total of Vr no 6 - EST:	8,49,363
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,113
						Total of Vr no 6 - MIS:	10,113
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,46,700
						03 Dearness Allowance	1,38,477
						06 Other Allowances	1,740
						55 House rent allowance	40,320
						Total of Vr no 7 - EST:	6,27,237
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,860
						Total of Vr no 7 - MIS:	2,860
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,79,647
						03 Dearness Allowance	2,41,690
						06 Other Allowances	4,300
						55 House rent allowance	50,205
						Total of Vr no 8 - EST:	10,75,842
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,214
						Total of Vr no 8 - MIS:	2,214
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,881
						03 Dearness Allowance	2,443
						06 Other Allowances	14
						Total of Vr no 9 - EST:	10,338
						Total of ALIGARH (06):	**49,32,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,634
						Total of Vr no 1 - MIS:	4,634
	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
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,250
						Total of Vr no 2 - MIS:	6,250
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 3 - MIS:	24,500
						Total of AMBEDKAR NAGAR (74):	**12,41,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	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
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,200
						Total of Vr no 4 - MIS:	34,200
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 5 - MIS:	35,500
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	59,760
						Total of Vr no 6 - MIS:	59,760
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,35,785
						Total of Vr no 7 - MIS:	1,35,785
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,413
						Total of Vr no 8 - MIS:	2,413
						Total of AURAIYA (81):	**10,93,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	Second	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 1 - EST:	50,595
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	37,428
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	83,100
						03 Dearness Allowance	28,254
						55 House rent allowance	3,520
						Total of Vr no 12 - EST:	1,14,874
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	53,194
	2 - EST	Second	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 2 - EST:	1,09,106
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,835
						Total of Vr no 3 - MIS:	21,835
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 6 - MIS:	13,845

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,396
						Total of Vr no 1 - MIS:	13,396
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,500
						03 Dearness Allowance	69,189
						06 Other Allowances	299
						55 House rent allowance	27,601
						Total of Vr no 11 - EST:	3,21,589
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,59,900
						03 Dearness Allowance	54,366
						06 Other Allowances	630
						55 House rent allowance	7,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	2,22,446
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,66,000
						03 Dearness Allowance	90,440
						06 Other Allowances	1,110
						55 House rent allowance	13,580
						Total of Vr no 15 - EST:	3,71,130
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,800
						03 Dearness Allowance	1,20,292
						06 Other Allowances	940
						55 House rent allowance	16,240
						Total of Vr no 16 - EST:	4,91,272
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,09,600
						03 Dearness Allowance	37,264
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 17 - EST:	1,53,254
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,612
						Total of Vr no 2 - MIS:	27,612
	3 - EST	Second	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 3 - EST:	2,57,452
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,02,700
						03 Dearness Allowance	1,24,837
						06 Other Allowances	2,150
						55 House rent allowance	20,000
						Total of Vr no 4 - EST:	5,49,687
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,760
						Total of Vr no 4 - MIS:	71,760
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,05,600
						03 Dearness Allowance	1,25,736
						06 Other Allowances	1,460
						55 House rent allowance	18,870
						Total of Vr no 5 - EST:	5,51,666
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,429
						Total of Vr no 5 - MIS:	18,429
	6 - EST	Second	Voted	No Objection	203900001 05 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	JULY 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	6 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,300
						55 House rent allowance	8,240
						Total of Vr no 6 - EST:	2,24,511
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,28,400
						03 Dearness Allowance	1,63,804
						06 Other Allowances	2,870
						55 House rent allowance	16,910
						Total of Vr no 7 - EST:	7,11,984
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,400
						Total of Vr no 7 - MIS:	71,400
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,56,900
						03 Dearness Allowance	2,34,639
						06 Other Allowances	3,480
						55 House rent allowance	32,790
						Total of Vr no 8 - EST:	10,27,809
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,14,340
						Total of Vr no 8 - MIS:	2,14,340
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,400
						03 Dearness Allowance	4,154
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	18,714
						Total of AZAMGARH (34):	**57,19,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,147
						Total of Vr no 1 - MIS:	10,147
	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
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,884
						Total of Vr no 2 - MIS:	13,884
						Total of BAGPAT (83):	11,26,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	81,366
						Total of Vr no 2 - MIS:	81,366
						Total of BAHRAICH (51):	**81,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	6,31,300
						03 Dearness Allowance	1,95,703
						06 Other Allowances	2,200
						55 House rent allowance	9,140
						Total of Vr no 1 - EST:	8,38,343
	2 - 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 2 - EST:	4,05,957
						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 JULY 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	First	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 1 - EST:	29,627
	2 - EST	First	Voted	Missing vchr	203900001 03 00	01 Pay	82,300
						03 Dearness Allowance	25,513
						06 Other Allowances	1,040
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,13,083

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,920
						Total of Vr no 1 - MIS:	9,920
	3 - EST	First	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 3 - EST:	1,38,119
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,26,800
						03 Dearness Allowance	1,01,308
						06 Other Allowances	1,080
						55 House rent allowance	12,210
						Total of Vr no 4 - EST:	4,41,398
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,87,300
						03 Dearness Allowance	58,063
						06 Other Allowances	1,150
						55 House rent allowance	8,600
						Total of Vr no 5 - EST:	2,55,113
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,45,115
						03 Dearness Allowance	1,68,986
						06 Other Allowances	3,267
						55 House rent allowance	19,802
						Total of Vr no 6 - EST:	7,37,170
	7 - EST	First	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	16,840
						Total of Vr no 7 - EST:	4,47,212

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	6,03,800
						03 Dearness Allowance	1,87,178
						06 Other Allowances	3,470
						55 House rent allowance	19,470
						Total of Vr no 8 - EST:	8,13,918
						Total of BANDA (26):	**29,85,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,40,200
						03 Dearness Allowance	2,60,462
						06 Other Allowances	3,740
						55 House rent allowance	27,850
						Total of Vr no 1 - EST:	11,32,252
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,26,170
						Total of Vr no 1 - MIS:	1,26,170
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	57,400
						03 Dearness Allowance	17,794
						06 Other Allowances	520
						55 House rent allowance	1,960
						Total of Vr no 10 - EST:	77,674
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,00,400
						03 Dearness Allowance	2,48,124
						06 Other Allowances	5,131
						55 House rent allowance	28,690
						Total of Vr no 2 - EST:	10,82,345
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,751
						Total of Vr no 2 - MIS:	7,751
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	46,829
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,980
						Total of Vr no 3 - MIS:	65,980
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,300
						03 Dearness Allowance	3,201
						55 House rent allowance	2,730
						Total of Vr no 4 - EST:	20,231
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 4 - MIS:	27,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,950
						Total of Vr no 5 - EST:	72,618
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,59,502
						Total of Vr no 5 - MIS:	1,59,502
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,27,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,47,418
						06 Other Allowances	4,490
						55 House rent allowance	24,980
						Total of Vr no 6 - EST:	10,04,588
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,95,100
						03 Dearness Allowance	2,36,334
						06 Other Allowances	2,920
						55 House rent allowance	22,650
						Total of Vr no 7 - EST:	9,57,004
	9 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	20,720
						Total of Vr no 9 - EST:	20,720
						Total of BARABANKY (54):	48,01,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,832
						Total of Vr no 1 - MIS:	13,832

Sub Head	05	Furnaces	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	865
						03 Dearness Allowance	147
						06 Other Allowances	2
						Total of Vr no 1 - EST:	1,014
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	900
						03 Dearness Allowance	153
						06 Other Allowances	2
						Total of Vr no 2 - EST:	1,055
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,943
						Total of Vr no 2 - MIS:	67,943
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,93,623
						03 Dearness Allowance	89,157
						06 Other Allowances	240
						55 House rent allowance	27,600
						Total of Vr no 3 - EST:	4,10,620
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,972
						Total of Vr no 3 - MIS:	33,972
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,694
						03 Dearness Allowance	15,715
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	71,989
						Total of BAREILLY (11):	**6,00,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	3,20,249
	9 - EST	Second	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 9 - 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 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,200
						Total of Vr no 1 - MIS:	12,200
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	61,639
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	32,700
						Total of Vr no 2 - TA:	32,700
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,50,700
						03 Dearness Allowance	46,717
						06 Other Allowances	560
						55 House rent allowance	6,720
						Total of Vr no 3 - EST:	2,04,697
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,029
						Total of Vr no 3 - MIS:	32,029
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,22,000
						03 Dearness Allowance	1,30,820
						06 Other Allowances	2,110
						55 House rent allowance	22,340
						Total of Vr no 4 - EST:	5,77,270
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,750
						Total of Vr no 4 - MIS:	13,750
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,68,000
						03 Dearness Allowance	83,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	06 Other Allowances	1,420
						55 House rent allowance	14,070
						Total of Vr no 5 - EST:	3,66,570
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,48,100
						03 Dearness Allowance	45,911
						06 Other Allowances	430
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	2,00,881
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,000
						03 Dearness Allowance	1,57,170
						06 Other Allowances	3,340
						55 House rent allowance	20,230
						Total of Vr no 7 - EST:	6,87,740
	8 - EST	First	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 8 - EST:	9,11,749
						Total of BASTI (33):	**34,86,321**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	15,36,800
						03 Dearness Allowance	4,76,408
						06 Other Allowances	4,410
						55 House rent allowance	18,050
						Total of Vr no 1 - EST:	20,35,668
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,87,700
						03 Dearness Allowance	2,13,187
						06 Other Allowances	4,030
						55 House rent allowance	28,360
						Total of Vr no 2 - EST:	9,33,277
						Total of BIJNORE (12):	**29,68,945**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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 1 - EST:	10,93,803
	2 - EST	First	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 2 - EST:	6,61,632
						Total of BULANDSHAHAR (05):	**17,55,435**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	35,802
						Total of Vr no 1 - EST:	35,802
						Total of CHANDAULI (77):	35,802

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5,22,100
						03 Dearness Allowance	1,61,851
						06 Other Allowances	3,140
						55 House rent allowance	19,970
						Total of Vr no 1 - EST:	7,07,061
	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):	**12,18,151**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 1 - MIS:	71,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,88,100
						03 Dearness Allowance	89,311
						06 Other Allowances	1,560
						55 House rent allowance	10,960
						Total of Vr no 2 - EST:	3,89,931
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,400
						Total of Vr no 2 - MIS:	1,07,400
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,800
						03 Dearness Allowance	4,278
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	19,238
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,88,175
						03 Dearness Allowance	1,00,924
						06 Other Allowances	110
						Total of Vr no 4 - EST:	6,89,209
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,365
						03 Dearness Allowance	27,431
						Total of Vr no 5 - EST:	1,88,796
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,900
						03 Dearness Allowance	84,626
						06 Other Allowances	1,130
						55 House rent allowance	8,900
						Total of Vr no 6 - EST:	3,43,556
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,59,100
						03 Dearness Allowance	1,22,094
						06 Other Allowances	2,080
						55 House rent allowance	14,590
						Total of Vr no 7 - EST:	4,97,864
						Total of CHITRAKOOT (87):	**26,34,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,88,600
						03 Dearness Allowance	1,51,466
						06 Other Allowances	2,900
						55 House rent allowance	12,010
						Total of Vr no 1 - EST:	6,54,976
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,917
						Total of Vr no 1 - MIS:	3,917
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,84,500
						03 Dearness Allowance	1,81,195
						06 Other Allowances	2,890
						55 House rent allowance	26,550
						Total of Vr no 2 - EST:	7,95,135
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,542
						Total of Vr no 2 - MIS:	5,542
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	8,556
						Total of Vr no 3 - EST:	36,156
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,78,600
						03 Dearness Allowance	1,28,724
						06 Other Allowances	2,400
						55 House rent allowance	11,450
						Total of Vr no 4 - EST:	5,21,174
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,172
						Total of Vr no 4 - MIS:	13,172
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,98,800
						03 Dearness Allowance	2,03,592
						06 Other Allowances	2,890
						55 House rent allowance	23,080
						Total of Vr no 5 - EST:	8,28,362
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,452
						Total of Vr no 5 - MIS:	10,452
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,600
						Total of Vr no 6 - MIS:	34,600
						Total of DEORIA (35):	**29,05,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	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
						Total of ETAH (10):	**8,13,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of ETAWAH (19):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,99,100
						03 Dearness Allowance	67,694
						06 Other Allowances	240
						55 House rent allowance	8,060
						Total of Vr no 10 - EST:	2,75,094
	2 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,040
						Total of Vr no 2 - MIS:	11,040
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	1,11,428

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,47,500
						03 Dearness Allowance	45,725
						06 Other Allowances	430
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,00,145
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,850
						Total of Vr no 1 - MIS:	1,850
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,80,800
						03 Dearness Allowance	87,048
						06 Other Allowances	1,260
						55 House rent allowance	13,810
						Total of Vr no 2 - EST:	3,82,918
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	61,800
						03 Dearness Allowance	15,966
						Total of Vr no 3 - EST:	77,766
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 3 - MIS:	71,600
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,28,200
						03 Dearness Allowance	28,845
						06 Other Allowances	220
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	1,62,885
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,997
						Total of Vr no 4 - MIS:	2,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,06,600
						03 Dearness Allowance	70,244
						06 Other Allowances	670
						55 House rent allowance	9,640
						Total of Vr no 5 - EST:	2,87,154
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,46,600
						03 Dearness Allowance	83,844
						06 Other Allowances	1,000
						55 House rent allowance	12,290
						Total of Vr no 6 - EST:	3,43,734
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,29,300
						03 Dearness Allowance	1,11,962
						06 Other Allowances	2,040
						55 House rent allowance	15,980
						Total of Vr no 7 - EST:	4,59,282
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,800
						03 Dearness Allowance	74,052
						06 Other Allowances	610
						55 House rent allowance	9,400
						Total of Vr no 9 - EST:	3,01,862
						Total of FAIZABAD (49):	**26,89,755**

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 JULY 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	Second	Voted	No Objection	203900001 05 00	01 Pay	5,55,400
						03 Dearness Allowance	1,88,836
						06 Other Allowances	2,320
						55 House rent allowance	15,080
						Total of Vr no 1 - EST:	7,61,636
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,92,900
						03 Dearness Allowance	65,586
						06 Other Allowances	1,150
						55 House rent allowance	8,650
						Total of Vr no 2 - EST:	2,68,286
						Total of FATEHGARH (18):	**10,64,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2,380
						55 House rent allowance	16,920
						Total of Vr no 1 - EST:	5,59,937
	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):	**11,64,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,200
						03 Dearness Allowance	1,30,572
						06 Other Allowances	2,150
						55 House rent allowance	31,450
						Total of Vr no 1 - EST:	5,85,372
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	53,550
						Total of Vr no 1 - MIS:	53,550
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,900
						03 Dearness Allowance	1,30,169
						06 Other Allowances	2,430
						55 House rent allowance	21,860
						Total of Vr no 2 - EST:	5,74,359
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 2 - MIS:	35,950
	3 - 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 3 - EST:	84,352
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 3 - MIS:	41,538
						Total of FIROZABAD (68):	**13,75,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	2,51,300
						03 Dearness Allowance	24,395
						06 Other Allowances	6,160
						55 House rent allowance	11,540
						Total of Vr no 1 - EST:	2,93,395
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	42,120
						Total of Vr no 1 - MIS:	42,120
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	813
						Total of Vr no 2 - MIS:	813
						Total of GAUTAM BUDHA NAGAR (76):	3,36,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - MIS	First	Voted	No Objection	203900001 04 00	08 Office Expenditure	4,34,160
						Total of Vr no 1 - MIS:	4,34,160
						Total of GAZIPUR (30):	4,34,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	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 1 - EST:	14,77,226
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,480
						03 Dearness Allowance	16,892
						Total of Vr no 2 - EST:	92,372
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,545
						Total of Vr no 2 - MIS:	20,545
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,93,300
						03 Dearness Allowance	2,14,923
						06 Other Allowances	2,900
						55 House rent allowance	60,730
						Total of Vr no 3 - EST:	9,71,853
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,900
						03 Dearness Allowance	8,649
						06 Other Allowances	260
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	38,009
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,04,000
						03 Dearness Allowance	32,240
						06 Other Allowances	170
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,47,450
						Total of GHAZIABAD (59):	**28,97,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	14,693
						Total of Vr no 1 - TA:	14,693
	3 - EST	Second	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 3 - EST:	68,324
	4 - EST	Second	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 4 - EST:	2,41,071

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,24,500
						03 Dearness Allowance	2,55,595
						06 Other Allowances	2,950
						55 House rent allowance	15,270
						Total of Vr no 1 - EST:	10,98,315
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,33,200
						03 Dearness Allowance	1,34,292
						06 Other Allowances	2,210
						55 House rent allowance	16,560
						Total of Vr no 2 - EST:	5,86,262
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	88,060
						Total of Vr no 2 - MIS:	88,060
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,880
						Total of Vr no 3 - MIS:	20,880
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 4 - MIS:	41,538
	5 - EST	Second	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	1,90,100
						03 Dearness Allowance	58,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	6 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,300
						55 House rent allowance	8,720
						Total of Vr no 6 - EST:	2,59,051
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	67,200
						03 Dearness Allowance	20,832
						06 Other Allowances	110
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	91,292
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,02,500
						03 Dearness Allowance	93,775
						06 Other Allowances	1,780
						55 House rent allowance	15,230
						Total of Vr no 8 - EST:	4,13,285
						Total of GONDA (50):	**31,13,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,828
						Total of Vr no 1 - MIS:	18,828
	3 - EST	First	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 3 - EST:	1,91,699
	3 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,871
						Total of Vr no 3 - MIS:	22,871
	4 - EST	First	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 4 - EST:	62,571
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,68,800
						03 Dearness Allowance	32,717
						55 House rent allowance	26,400
						Total of Vr no 6 - EST:	3,27,917
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,240
						Total of Vr no 7 - MIS:	1,240

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,900
						03 Dearness Allowance	1,30,789
						06 Other Allowances	1,120
						55 House rent allowance	39,160
						Total of Vr no 1 - EST:	5,92,969
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,59,300
						03 Dearness Allowance	1,22,162
						06 Other Allowances	980
						55 House rent allowance	32,860
						Total of Vr no 10 - EST:	5,15,302
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,91,400

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 JULY 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	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,076
						06 Other Allowances	1,730
						55 House rent allowance	29,840
						Total of Vr no 11 - EST:	4,22,046
	2 - 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 2 - EST:	3,96,486
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 2 - MIS:	35,990
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,970
						Total of Vr no 5 - MIS:	1,07,970
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,60,800
						03 Dearness Allowance	43,684
						06 Other Allowances	1,560
						55 House rent allowance	6,180
						Total of Vr no 7 - EST:	2,12,224
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,67,400
						03 Dearness Allowance	1,58,916
						06 Other Allowances	860
						55 House rent allowance	39,180
						Total of Vr no 8 - EST:	6,66,356
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 8 - MIS:	35,990
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,92,700
						03 Dearness Allowance	65,518
						06 Other Allowances	700
						55 House rent allowance	21,820
						Total of Vr no 9 - EST:	2,80,738
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	82,998
						Total of Vr no 9 - MIS:	82,998
						Total of GORAKHPUR (32):	**39,90,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707
	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	19,810
						Total of Vr no 2 - EST:	6,61,637
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,030
						Total of Vr no 2 - MIS:	5,030
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,12,000
						03 Dearness Allowance	1,40,080
						06 Other Allowances	1,950
						55 House rent allowance	17,150
						Total of Vr no 3 - EST:	5,71,180
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,09,500
						03 Dearness Allowance	1,73,230
						06 Other Allowances	2,940
						55 House rent allowance	21,790
						Total of Vr no 4 - EST:	7,07,460
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	27,450
						Total of Vr no 4 - MIS:	27,450
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 5 - MIS:	35,750
						Total of HAMIRPUR (25):	**25,60,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 4 - MIS:	71,600
						Total of HAPUR (90):	**85,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	4,91,600
						03 Dearness Allowance	1,52,396
						06 Other Allowances	2,570
						55 House rent allowance	15,090
						Total of Vr no 1 - EST:	6,61,656
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,76,600
						03 Dearness Allowance	2,09,746
						06 Other Allowances	2,840
						55 House rent allowance	14,750
						Total of Vr no 2 - EST:	9,03,936
						Total of HARDOI (47):	15,93,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,300
						Total of Vr no 1 - MIS:	1,300
						Total of HATHRAS (78):	**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	JULY 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	5,96,800
						03 Dearness Allowance	1,85,008
						06 Other Allowances	3,510
						55 House rent allowance	24,460
						Total of Vr no 1 - EST:	8,09,778
	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
						Total of JALAUN (24):	**15,46,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,21,300
						03 Dearness Allowance	1,92,603
						06 Other Allowances	3,820
						55 House rent allowance	19,340
						Total of Vr no 1 - EST:	8,37,063
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,077
						Total of Vr no 1 - MIS:	9,077
	2 - EST	First	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 2 - EST:	9,01,868
						Total of JAUNPUR (29):	**17,48,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	46,064
						Total of Vr no 6 - EST:	46,064
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						06 Other Allowances	160
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	1,41,570

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,70,800
						03 Dearness Allowance	1,45,948
						06 Other Allowances	2,640
						55 House rent allowance	19,080
						Total of Vr no 1 - EST:	6,38,468
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,200
						Total of Vr no 1 - MIS:	1,06,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,80,300
						03 Dearness Allowance	2,10,893
						06 Other Allowances	3,470
						55 House rent allowance	37,160
						Total of Vr no 2 - EST:	9,31,823
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,469
						Total of Vr no 2 - MIS:	50,469
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,400
						03 Dearness Allowance	2,604
						Total of Vr no 3 - EST:	11,004
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,12,000
						03 Dearness Allowance	65,720
						06 Other Allowances	870
						55 House rent allowance	18,500
						Total of Vr no 4 - EST:	2,97,090
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,35,800
						03 Dearness Allowance	1,04,098
						06 Other Allowances	2,050
						55 House rent allowance	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5 - EST					Total of Vr no 5 - EST:	4,77,848
						Total of JHANSI (23):	**27,03,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	6,61,600
						03 Dearness Allowance	2,05,096
						06 Other Allowances	2,890
						55 House rent allowance	21,000
						Total of Vr no 1 - EST:	8,90,586
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	38,983
						Total of Vr no 1 - MIS:	38,983
	2 - EST	First	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	14,920
						Total of Vr no 2 - EST:	4,37,077
						Total of JYOTIBA FULLE NAGAR (86):	**13,66,646**

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 JULY 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	First	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 1 - EST:	5,02,602
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	26,880
						Total of Vr no 1 - TA:	26,880
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,79,800
						03 Dearness Allowance	86,738
						06 Other Allowances	920
						55 House rent allowance	10,820
						Total of Vr no 2 - EST:	3,78,278
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,500
						Total of Vr no 2 - MIS:	13,500
						Total of KANNAUJ (84):	**9,21,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,38,700
						03 Dearness Allowance	1,66,997
						06 Other Allowances	2,800
						55 House rent allowance	18,780
						Total of Vr no 1 - EST:	7,27,277
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,413
						Total of Vr no 1 - MIS:	30,413
	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
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,254
						Total of Vr no 2 - MIS:	4,254
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,600
						03 Dearness Allowance	2,356
						Total of Vr no 3 - EST:	9,956
						Total of KANPUR DEHAT (62):	**20,45,561**

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	JULY 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	First	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
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 1 - MIS:	13,786
	2 - EST	First	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 2 - EST:	2,17,201
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,245
						Total of Vr no 2 - MIS:	7,245
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,198
						Total of Vr no 3 - MIS:	59,198
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	95,600
						03 Dearness Allowance	29,636
						06 Other Allowances	370
						55 House rent allowance	8,860
						Total of Vr no 10 - EST:	1,34,466
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	58,467
						03 Dearness Allowance	51,102
						55 House rent allowance	15,980
						Total of Vr no 11 - EST:	1,25,549
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,64,100
						03 Dearness Allowance	81,871
						06 Other Allowances	930
						55 House rent allowance	23,240
						Total of Vr no 3 - EST:	3,70,141
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,27,200
						03 Dearness Allowance	1,32,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	2,350
						55 House rent allowance	44,060
						Total of Vr no 4 - EST:	6,06,042
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,37,400
						03 Dearness Allowance	3,83,594
						06 Other Allowances	5,790
						55 House rent allowance	1,02,300
						Total of Vr no 5 - EST:	17,29,084
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,150
						03 Dearness Allowance	2,746
						06 Other Allowances	685
						Total of Vr no 6 - EST:	19,581
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,69,700
						03 Dearness Allowance	4,55,607
						06 Other Allowances	9,090
						55 House rent allowance	1,42,330
						Total of Vr no 8 - EST:	20,76,727
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,15,600
						03 Dearness Allowance	1,28,836
						06 Other Allowances	2,360
						55 House rent allowance	42,580
						Total of Vr no 9 - EST:	5,89,376
						Total of KANPUR NAGAR (20):	**61,28,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,92,900
						03 Dearness Allowance	1,21,799
						06 Other Allowances	1,660
						55 House rent allowance	13,020
						Total of Vr no 1 - EST:	5,29,379
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - 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 2 - EST:	4,57,592
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,110
						Total of Vr no 2 - MIS:	5,110
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,100
						Total of Vr no 3 - MIS:	1,07,100
						Total of KANSHIRAM NAGAR (88):	**11,26,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 1 - MIS:	35,750
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,798
						Total of Vr no 2 - MIS:	1,798
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,450
						Total of Vr no 3 - MIS:	2,450
						Total of KAUSHAMBI (82):	3,37,821

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 JULY 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	14,32,300
						03 Dearness Allowance	4,44,013
						06 Other Allowances	4,880
						55 House rent allowance	23,160
						Total of Vr no 1 - EST:	19,04,353
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,338
						Total of Vr no 1 - MIS:	3,338
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,31,900
						03 Dearness Allowance	2,26,889
						06 Other Allowances	3,970
						55 House rent allowance	22,720
						Total of Vr no 2 - EST:	9,85,479
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	47,089
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	20,539
						Total of Vr no 3 - MIS:	20,539
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 4 - EST:	29,695
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,400
						03 Dearness Allowance	1,584
						Total of Vr no 5 - EST:	27,984
						Total of KHERI (48):	**30,21,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	5,41,100
						03 Dearness Allowance	1,67,741
						06 Other Allowances	2,280
						55 House rent allowance	15,790
						Total of Vr no 1 - EST:	7,26,911
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,909
						Total of Vr no 1 - MIS:	25,909
	2 - EST	First	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 2 - EST:	5,52,988
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,543
						Total of Vr no 3 - MIS:	1,543
						Total of LALITPUR (58):	**13,09,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	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 2 - EST:	2,98,500
	3 - EST	First	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 3 - EST:	98,009
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	8,55,600
						03 Dearness Allowance	2,65,236
						06 Other Allowances	920
						55 House rent allowance	74,120
						Total of Vr no 4 - EST:	11,95,876
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,93,900
						03 Dearness Allowance	60,109
						06 Other Allowances	120
						55 House rent allowance	14,720
						Total of Vr no 5 - EST:	2,68,849

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	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 1 - EST:	5,47,663
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,05,506
						Total of Vr no 1 - MIS:	1,05,506
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	64,622
	11 - 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 11 - EST:	1,98,155

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,745
						Total of Vr no 12 - EST:	20,745
	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,213
						Total of Vr no 13 - EST:	15,213
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						Total of Vr no 14 - EST:	39,562
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	25,082
						Total of Vr no 2 - MIS:	25,082
	6 - 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 6 - EST:	19,82,886
	7 - EST	First	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 7 - EST:	19,98,389
	8 - 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 8 - EST:	2,19,255
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,72,300
						03 Dearness Allowance	1,15,413
						06 Other Allowances	1,930
						55 House rent allowance	36,320
						Total of Vr no 9 - EST:	5,25,963
						Total of LUCKNOW (43):	**76,04,275**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 JULY 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	59,384
						03 Dearness Allowance	18,409
						06 Other Allowances	79
						55 House rent allowance	7,301
						Total of Vr no 1 - EST:	85,173
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,99,500
						03 Dearness Allowance	1,01,830
						06 Other Allowances	1,120
						55 House rent allowance	13,640
						Total of Vr no 2 - EST:	4,16,090
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,598
						Total of Vr no 2 - MIS:	19,598
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	64,770
						06 Other Allowances	800
						55 House rent allowance	7,070
						Total of Vr no 3 - EST:	2,63,140
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 3 - MIS:	71,200
						Total of MAHOBA (71):	**8,55,201**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	203900001 05 00	01 Pay	4,53,700
						03 Dearness Allowance	1,40,647
						06 Other Allowances	2,410
						55 House rent allowance	17,660
						Total of Vr no 1 - EST:	6,14,417
						Total of MAINPURI (09):	**6,14,417**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	5,45,500
						03 Dearness Allowance	1,69,105
						06 Other Allowances	3,040
						55 House rent allowance	19,910
						Total of Vr no 1 - EST:	7,37,555
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,78,500
						03 Dearness Allowance	1,17,335
						06 Other Allowances	2,320
						55 House rent allowance	9,660
						Total of Vr no 2 - EST:	5,07,815
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,300
						Total of Vr no 2 - MIS:	2,300
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,700
						03 Dearness Allowance	8,897
						Total of Vr no 3 - EST:	37,597
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
						Total of MATHURA (07):	**13,19,067**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	203900001 05 00	01 Pay	8,69,500
						03 Dearness Allowance	2,95,630
						06 Other Allowances	4,050
						55 House rent allowance	26,620
						Total of Vr no 1 - EST:	11,95,800
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,958
						Total of Vr no 2 - MIS:	9,958
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,629
						Total of Vr no 5 - MIS:	27,629
						Total of MAU (66):	**12,45,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,18,600
						03 Dearness Allowance	98,766
						06 Other Allowances	320
						55 House rent allowance	11,020
						Total of Vr no 1 - EST:	4,28,706
	1 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	12,920
						Total of Vr no 1 - TA:	12,920
	2 - 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 2 - EST:	1,90,407
	2 - MIS	First	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	2,132
						Total of Vr no 2 - MIS:	2,132
	3 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,495
						Total of Vr no 3 - MIS:	5,495
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,108
						Total of Vr no 4 - MIS:	9,108
	8 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 8 - MIS:	13,900

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,76,700
						03 Dearness Allowance	1,08,978
						Total of Vr no 10 - EST:	3,85,678
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,53,100
						03 Dearness Allowance	3,26,461
						06 Other Allowances	3,800
						55 House rent allowance	33,200
						Total of Vr no 3 - EST:	14,16,561
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,27,880
						03 Dearness Allowance	3,21,346
						06 Other Allowances	4,600
						55 House rent allowance	88,630
						Total of Vr no 4 - EST:	14,42,456
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,43,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,54,423
						06 Other Allowances	7,720
						55 House rent allowance	1,10,200
						Total of Vr no 5 - EST:	16,15,643
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 5 - MIS:	72,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,52,600
						03 Dearness Allowance	3,26,306
						06 Other Allowances	4,240
						55 House rent allowance	72,440
						Total of Vr no 6 - EST:	14,55,586
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 6 - MIS:	72,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	45,384
						06 Other Allowances	480
						Total of Vr no 7 - EST:	1,92,264
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,070
						Total of Vr no 7 - MIS:	5,070
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,400
						03 Dearness Allowance	4,154
						Total of Vr no 8 - EST:	17,554
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,500
						03 Dearness Allowance	2,945
						Total of Vr no 9 - EST:	12,445
						Total of MEERUT (04):	**73,49,925**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,130
						Total of Vr no 2 - MIS:	2,130
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,17,000
						03 Dearness Allowance	36,270
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 3 - EST:	1,58,980
	3 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,850
						Total of Vr no 3 - MIS:	10,850
	4 - 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 4 - EST:	2,48,616
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,753
						Total of Vr no 4 - MIS:	8,753
	5 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	850
						Total of Vr no 5 - MIS:	850

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,02,500
						03 Dearness Allowance	31,775
						06 Other Allowances	220
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,40,015
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,700
						03 Dearness Allowance	45,167
						06 Other Allowances	1,040
						55 House rent allowance	6,770
						Total of Vr no 2 - EST:	1,98,677
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,142
						03 Dearness Allowance	14,600
						06 Other Allowances	70
						55 House rent allowance	6,410
						Total of Vr no 5 - EST:	73,222
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,166
						06 Other Allowances	58
						55 House rent allowance	5,342
						Total of Vr no 6 - EST:	61,018
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,500
						Total of Vr no 6 - MIS:	5,500
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,384
						03 Dearness Allowance	16,627
						06 Other Allowances	79
						55 House rent allowance	7,301
						Total of Vr no 7 - EST:	83,391
	8 - 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 8 - EST:	1,09,363
						Total of MIRZAPUR (28):	**11,01,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	766
						Total of Vr no 5 - MIS:	766

Sub Head	05	Furnaces	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	5,24,600
						03 Dearness Allowance	1,62,626
						06 Other Allowances	1,960
						55 House rent allowance	22,750
						Total of Vr no 1 - EST:	7,11,936
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,871
						Total of Vr no 1 - MIS:	4,871
	2 - 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 2 - EST:	12,81,822
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,700
						03 Dearness Allowance	65,937
						06 Other Allowances	620
						55 House rent allowance	19,200
						Total of Vr no 3 - EST:	2,98,457
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	82,776
						Total of Vr no 3 - MIS:	82,776
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,87,900
						03 Dearness Allowance	1,20,249
						06 Other Allowances	1,630
						55 House rent allowance	42,040
						Total of Vr no 4 - EST:	5,51,819
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,490
						Total of Vr no 4 - MIS:	5,490
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,61,200
						03 Dearness Allowance	49,972
						06 Other Allowances	580
						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	JULY 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	5 - EST					Total of Vr no 5 - EST:	2,25,432
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,24,600
						03 Dearness Allowance	1,00,626
						06 Other Allowances	1,280
						55 House rent allowance	36,240
						Total of Vr no 6 - EST:	4,62,746
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	68,980
						Total of Vr no 7 - MIS:	68,980
						Total of MORADABAD (14):	**37,22,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	203900001 05 00	01 Pay	11,96,300
						03 Dearness Allowance	4,06,742
						06 Other Allowances	3,250
						55 House rent allowance	18,970
						Total of Vr no 1 - EST:	16,25,262
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,744
						Total of Vr no 1 - MIS:	35,744
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,76,400
						03 Dearness Allowance	2,29,976
						06 Other Allowances	3,570
						55 House rent allowance	20,820
						Total of Vr no 2 - EST:	9,30,766
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,990
						Total of Vr no 2 - MIS:	23,990
	3 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	49,972
						Total of Vr no 3 - MIS:	49,972
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 4 - MIS:	55,600
						Total of MUZAFFARNAGAR (03):	**27,21,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7,71,500
						03 Dearness Allowance	2,39,165
						06 Other Allowances	2,980
						55 House rent allowance	18,050
						Total of Vr no 1 - EST:	10,31,695
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 1 - MIS:	71,980
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,49,900
						03 Dearness Allowance	1,39,469
						06 Other Allowances	1,860
						55 House rent allowance	15,220
						Total of Vr no 2 - EST:	6,06,449
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,240
						03 Dearness Allowance	4,012
						Total of Vr no 3 - EST:	20,252
						Total of PADRAUNA (73):	17,30,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	6,69,500
						03 Dearness Allowance	2,07,545
						06 Other Allowances	3,510
						55 House rent allowance	20,360
						Total of Vr no 1 - EST:	9,00,915
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,37,000
						03 Dearness Allowance	1,35,470
						06 Other Allowances	2,670
						55 House rent allowance	18,500
						Total of Vr no 2 - EST:	5,93,640
						Total of PILIBHIT (16):	**14,94,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5,57,700
						03 Dearness Allowance	1,72,887
						06 Other Allowances	3,300
						55 House rent allowance	25,290
						Total of Vr no 1 - EST:	7,59,177
	2 - 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 2 - EST:	5,71,433
						Total of PRATAPGARH (53):	**13,30,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						Total of Vr no 2 - EST:	2,25,582
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 21 - EST:	2,37,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001747	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	50,313
						Total of Vr no 1 - EST:	2,12,613
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 20 - EST:	2,24,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001769	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	4 - EST	First	Voted	No Objection	203900001 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 (`)
22002003	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,594
						Total of Vr no 1 - MIS:	3,594
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,960
						Total of Vr no 2 - MIS:	14,960
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,740
						Total of Vr no 3 - MIS:	1,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,44,450
						03 Dearness Allowance	70,802
						55 House rent allowance	49,140
						Total of Vr no 10 - EST:	3,64,392
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS					Total of Vr no 10 - MIS:	19,392
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,79,520
						03 Dearness Allowance	1,17,653
						06 Other Allowances	59
						55 House rent allowance	64,709
						Total of Vr no 11 - EST:	5,61,941
	11 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,700
						Total of Vr no 11 - MIS:	49,700
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	27,244
						Total of Vr no 12 - EST:	41,144
	12 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	15,400
						Total of Vr no 12 - MIS:	15,400
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,96,373
						03 Dearness Allowance	60,876
						06 Other Allowances	120
						55 House rent allowance	15,080
						Total of Vr no 13 - EST:	2,72,449
	13 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	22,552
						Total of Vr no 13 - MIS:	22,552
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,11,266
						Total of Vr no 14 - EST:	2,11,266
	14 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,250
						Total of Vr no 14 - MIS:	8,250
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,51,800
						03 Dearness Allowance	78,060
						55 House rent allowance	47,280
						Total of Vr no 15 - EST:	3,77,140
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,970
						Total of Vr no 17 - MIS:	2,970
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,626
						Total of Vr no 18 - MIS:	1,626
	19 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture & Instrument	29,999
						Total of Vr no 19 - MIS:	29,999
	20 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture & Instrument	5,450
						Total of Vr no 20 - MIS:	5,450
	21 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture & Instrument	60,520
						Total of Vr no 21 - MIS:	60,520
	22 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - MIS					Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,640
						Total of Vr no 23 - MIS:	1,640
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,418
						Total of Vr no 24 - MIS:	1,418
	25 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,020
						Total of Vr no 25 - MIS:	2,020
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,25,054
						Total of Vr no 27 - MIS:	2,25,054
	28 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,669
						Total of Vr no 28 - MIS:	1,22,669
	29 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	32 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,000
						Total of Vr no 32 - TA:	8,000
	33 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,000
						Total of Vr no 33 - TA:	8,000
	34 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,154
						Total of Vr no 34 - TA:	6,154
	36 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	750
						Total of Vr no 36 - MIS:	750
	37 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 37 - MIS:	25,000
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	80,77,047
						03 Dearness Allowance	25,32,033
						06 Other Allowances	13,114
						55 House rent allowance	5,85,588
						Total of Vr no 5 - EST:	1,12,07,782
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	33,73,423
						03 Dearness Allowance	10,45,762
						06 Other Allowances	7,936
						55 House rent allowance	3,00,420
						Total of Vr no 6 - EST:	47,27,541
	6 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,570
						Total of Vr no 6 - MIS:	4,570
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,73,800
						03 Dearness Allowance	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 JULY 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	7 - EST	First	Voted	No Objection	203900001 03 00	55 House rent allowance	55,300
						Total of Vr no 7 - EST:	4,13,200
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,455
						Total of Vr no 7 - MIS:	4,455
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,97,050
						03 Dearness Allowance	1,20,373
						55 House rent allowance	73,800
						Total of Vr no 8 - EST:	5,91,223
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	15,930
						Total of Vr no 8 - MIS:	15,930
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,69,382
						03 Dearness Allowance	80,576
						55 House rent allowance	54,220
						Total of Vr no 9 - EST:	4,04,178
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,610
						Total of Vr no 9 - MIS:	8,610

Sub Head	05	Furnaces	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	15 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,470
						Total of Vr no 15 - MIS:	7,470
	16 - 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 16 - EST:	4,96,423
	17 - 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 17 - EST:	4,59,866
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,27,900
						03 Dearness Allowance	3,49,486
						06 Other Allowances	4,630
						55 House rent allowance	55,200
						Total of Vr no 18 - EST:	14,37,216
	26 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - MIS					Total of Vr no 26 - MIS:	14,210
	31 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,477
						Total of Vr no 31 - MIS:	13,477
	35 - TA	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 35 - TA:	71,200

Sub Head	06	Establishment of Computerisation and On line Excise Management system	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	30 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	7,95,615
						Total of Vr no 30 - MIS:	7,95,615
	4 - MIS	First	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,994
						Total of Vr no 4 - MIS:	1,38,994
	5 - MIS	First	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,90,454
						Total of Vr no 5 - MIS:	3,90,454
						Total of PRAYAGRAJ (22):	**2,49,76,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,11,600
						03 Dearness Allowance	2,20,596
						06 Other Allowances	4,460
						55 House rent allowance	20,910
						Total of Vr no 1 - EST:	9,57,566
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,607
						Total of Vr no 1 - TA:	11,607
	2 - 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 2 - EST:	6,95,193
	2 - TA	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,14,203
						Total of Vr no 2 - TA:	1,14,203
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	64,813
						Total of Vr no 3 - MIS:	64,813
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,068
						Total of Vr no 4 - MIS:	14,068
						Total of RAIBAREILLY (45):	**18,57,450**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7,82,400
						03 Dearness Allowance	2,42,544
						06 Other Allowances	3,780
						55 House rent allowance	24,840
						Total of Vr no 1 - EST:	10,53,564
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,79,700
						03 Dearness Allowance	2,41,707
						06 Other Allowances	4,350
						55 House rent allowance	22,190
						Total of Vr no 2 - EST:	10,47,947
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,450
						Total of Vr no 2 - MIS:	35,450
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,999
						Total of Vr no 3 - MIS:	8,999
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 4 - MIS:	1,500
						Total of RAMPUR (17):	**21,55,460**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,577
						Total of Vr no 3 - MIS:	1,577
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,180
						Total of Vr no 4 - MIS:	3,180
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	60,357
						06 Other Allowances	300
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	2,73,277
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,172
						Total of Vr no 5 - MIS:	19,172
	6 - EST	Second	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 6 - 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	9,02,300
						03 Dearness Allowance	2,79,713
						06 Other Allowances	5,230
						55 House rent allowance	59,970
						Total of Vr no 1 - EST:	12,47,213
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,14,100
						03 Dearness Allowance	3,14,371
						06 Other Allowances	4,800
						55 House rent allowance	36,030
						Total of Vr no 2 - EST:	13,69,301
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,800
						Total of Vr no 2 - MIS:	25,800
	3 - 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	1,25,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	05	Furnaces	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					Total of Vr no 3 - EST:	16,75,975
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,23,850
						03 Dearness Allowance	2,55,394
						06 Other Allowances	4,020
						55 House rent allowance	76,200
						Total of Vr no 4 - EST:	11,59,464
						Total of SAHARANPUR (02):	**58,58,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 1 - LTC:	20,800
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 2 - MIS:	35,600
						Total of SAMBHAL (92):	**56,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,72,500
						03 Dearness Allowance	1,15,475
						06 Other Allowances	1,910
						55 House rent allowance	13,700
						Total of Vr no 1 - EST:	5,03,585
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,22,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	3,240
						55 House rent allowance	20,950
						Total of Vr no 2 - EST:	7,08,665
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,357
						03 Dearness Allowance	5,947
						Total of Vr no 3 - EST:	36,304
						Total of SANT KABIR NAGAR (80):	**12,48,554**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	36,200
						03 Dearness Allowance	8,908
						Total of Vr no 1 - EST:	45,108
	2 - 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 2 - EST:	6,72,148
	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
						Total of SANT RAVIDAS NAGAR (72):	10,58,746

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12,04,200
						03 Dearness Allowance	3,73,302
						06 Other Allowances	5,063
						55 House rent allowance	43,670
						Total of Vr no 1 - EST:	16,26,235
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,940
						Total of Vr no 1 - MIS:	2,940
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	17,112
						Total of Vr no 2 - EST:	72,312
	2 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,235
						Total of Vr no 2 - TA:	1,235
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,245
						03 Dearness Allowance	15,266
						06 Other Allowances	66
						55 House rent allowance	6,054
						Total of Vr no 3 - EST:	70,631
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	68,830
						Total of Vr no 3 - MIS:	68,830
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,955
						03 Dearness Allowance	12,696
						Total of Vr no 4 - EST:	53,651
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,245
						03 Dearness Allowance	4,416
						06 Other Allowances	28
						Total of Vr no 5 - EST:	18,689
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,950
						Total of Vr no 5 - MIS:	2,950
						Total of SHAHJAHANPUR (15):	**19,22,473**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6,01,700
						03 Dearness Allowance	1,86,527
						06 Other Allowances	2,590
						55 House rent allowance	16,500
						Total of Vr no 1 - EST:	8,07,317
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	37,020
						Total of Vr no 1 - TA:	37,020
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,95,400
						03 Dearness Allowance	1,22,574
						06 Other Allowances	2,040
						55 House rent allowance	17,280
						Total of Vr no 2 - EST:	5,37,294
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,214
						Total of Vr no 2 - MIS:	69,214
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,465
						03 Dearness Allowance	929
						Total of Vr no 3 - EST:	6,394
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	61,845
						Total of Vr no 3 - MIS:	61,845
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,739
						03 Dearness Allowance	3,639
						06 Other Allowances	25
						Total of Vr no 4 - EST:	15,403
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 4 - MIS:	34,900
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,000
						03 Dearness Allowance	3,150
						Total of Vr no 5 - EST:	14,150
						Total of SHAMLI (91):	**15,83,537**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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
	1 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	9,494
						Total of Vr no 1 - MIS:	9,494
	2 - EST	First	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 2 - EST:	6,81,326
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,200
						Total of Vr no 2 - TA:	20,200
						Total of SIDDHARTH NAGAR (67):	**14,62,075**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,310
						Total of Vr no 1 - MIS:	6,310
	2 - EST	First	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
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	42,900
						03 Dearness Allowance	7,293
						06 Other Allowances	56
						Total of Vr no 3 - EST:	50,249
						Total of SITAPUR (46):	**27,68,976**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,09,447
						Total of Vr no 2 - MIS:	1,09,447
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,830
						Total of Vr no 3 - MIS:	2,830
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,455
						Total of Vr no 4 - MIS:	7,455
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,483
						Total of Vr no 5 - MIS:	32,483
						Total of SONBHADRA (69):	1,88,205

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	18,780
						Total of Vr no 1 - MIS:	18,780
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,572
						Total of Vr no 2 - MIS:	71,572
						Total of SRAVASTI (85):	**90,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	4,95,600
						03 Dearness Allowance	1,53,636
						06 Other Allowances	3,750
						55 House rent allowance	18,310
						Total of Vr no 1 - EST:	6,71,296
	1 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	19,800
						Total of Vr no 1 - MIS:	19,800
						Total of SULTANPUR (52):	6,91,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9,83,900
						03 Dearness Allowance	3,05,009
						06 Other Allowances	4,820
						55 House rent allowance	22,110
						Total of Vr no 1 - EST:	13,15,839
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,17,010
						03 Dearness Allowance	2,22,208
						06 Other Allowances	3,380
						55 House rent allowance	26,450
						Total of Vr no 2 - EST:	9,69,048
						Total of UNNAO (44):	**22,84,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,245
						Total of Vr no 1 - MIS:	22,245
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	78,778
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 10 - EST:	3,30,078
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	39,134
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 11 - EST:	1,59,814
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	45,322
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 12 - EST:	1,90,982
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	48,902
	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
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,13,400
						03 Dearness Allowance	35,154
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 9 - EST:	1,54,134

Sub Head	05	Furnaces	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	1,52,100
						03 Dearness Allowance	47,151
						06 Other Allowances	430
						55 House rent allowance	12,500
						Total of Vr no 1 - EST:	2,12,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	4,67,342
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	25,729
						Total of Vr no 2 - TA:	25,729
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,926
						Total of Vr no 3 - MIS:	4,926
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,500
						03 Dearness Allowance	55,955
						06 Other Allowances	560
						55 House rent allowance	15,000
						Total of Vr no 4 - EST:	2,52,015
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,101
						Total of Vr no 4 - MIS:	1,01,101
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,000
						03 Dearness Allowance	1,19,040
						06 Other Allowances	2,160
						55 House rent allowance	42,040
						Total of Vr no 5 - EST:	5,47,240
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	38,127
						Total of Vr no 5 - MIS:	38,127
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,780
						03 Dearness Allowance	3,337
						55 House rent allowance	5,332
						Total of Vr no 6 - EST:	19,449
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,978
						03 Dearness Allowance	3,392
						55 House rent allowance	5,740
						Total of Vr no 7 - EST:	20,110
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,60,800
						03 Dearness Allowance	27,336
						55 House rent allowance	8,820
						Total of Vr no 8 - EST:	1,96,956
						Total of VARANASI (27):	**31,05,550**
						Grand Total:	**17,85,16,901**

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

S U 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)	49,45,334	67,06,403	1,16,51,737	0	
	ALIGARH (06)	45,90,409	3,41,633	49,32,042	0	
	AMBEDKAR NAGAR (74)	12,06,072	35,384	12,41,456	0	
	AURAIYA (81)	8,26,010	2,67,658	10,93,668	0	
	AZAMGARH (34)	0	57,19,328	57,19,328	0	
	BAGPAT (83)	11,26,116	0	11,26,116	0	
	BAHRAICH (51)	81,366	0	81,366	0	
	BALRAMPUR (79)	12,44,300	0	12,44,300	0	
	BANDA (26)	29,75,640	9,920	29,85,560	1,13,083	Missing vchr
	BARABANKY (54)	24,89,127	23,12,337	48,01,464	0	
	BAREILLY (11)	15,901	5,84,524	6,00,425	0	
	BASTI (33)	33,14,056	1,72,265	34,86,321	0	
	BIJNORE (12)	29,68,945	0	29,68,945	0	
	BULANDSHAHAR (05)	17,55,435	0	17,55,435	0	
	CHANDAULI (77)	35,802	0	35,802	0	
	CHATRAPATI S M NAGAR (89)	12,18,151	0	12,18,151	0	
	CHITRAKOOT (87)	7,88,744	18,46,063	26,34,807	0	
	DEORIA (35)	15,56,450	13,49,536	29,05,986	0	
	ETAH (10)	8,13,971	0	8,13,971	0	
	ETAWAH (19)	5,000	0	5,000	0	
	FAIZABAD (49)	8,25,564	18,64,191	26,89,755	0	
	FATEHGARH (18)	34,800	10,29,922	10,64,722	0	
	FATEHPUR (21)	11,64,603	0	11,64,603	0	
	FIROZABAD (68)	12,49,231	1,25,890	13,75,121	0	
	GAUTAM BUDHA NAGAR (76)	2,93,395	42,933	3,36,328	0	
	GAZIPUR (30)	4,34,160	0	4,34,160	0	
	GHAZIABAD (59)	16,31,843	12,65,312	28,97,155	0	
	GONDA (50)	0	31,13,696	31,13,696	0	
	GORAKHPUR (32)	16,49,331	23,40,764	39,90,095	0	
	HAMIRPUR (25)	11,99,380	13,61,423	25,60,803	0	
	HAPUR (90)	13,846	71,600	85,446	0	
	HARDOI (47)	15,93,392	0	15,93,392	0	
	HATHRAS (78)	1,300	0	1,300	0	
	JALAUN (24)	15,46,280	0	15,46,280	0	
	JAUNPUR (29)	17,38,931	9,077	17,48,008	0	
	JHANSI (23)	16,87,495	10,15,991	27,03,486	0	
	JYOTIBA FULLE NAGAR (86)	13,27,663	38,983	13,66,646	0	
	KANNAUJ (84)	8,80,880	40,380	9,21,260	0	
	KANPUR DEHAT (62)	20,41,307	4,254	20,45,561	0	
	KANPUR NAGAR (20)	59,21,292	2,06,992	61,28,284	0	
	KANSHIRAM NAGAR (88)	9,86,971	1,40,010	11,26,981	0	
	KAUSHAMBI (82)	35,750	3,02,071	3,37,821	0	
	KHERI (48)	28,93,170	1,28,307	30,21,477	0	
	LALITPUR (58)	12,79,899	29,952	13,09,851	0	
	LUCKNOW (43)	74,34,125	1,70,150	76,04,275	0	
	MAHARAJGANJ (70)	12,54,236	0	12,54,236	0	
	MAHOBA (71)	0	8,55,201	8,55,201	0	
	MAINPURI (09)	0	6,14,417	6,14,417	0	
	MATHURA (07)	7,65,355	5,53,712	13,19,067	0	
	MAU (66)	0	12,45,387	12,45,387	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	MEERUT (04)	6,34,165		67,15,760		73,49,925	0	
	MIRZAPUR (28)	7,68,871		3,32,494		11,01,365	0	
	MORADABAD (14)	35,37,083		1,85,810		37,22,893	0	
	MUZAFFARNAGAR (03)	0		27,21,334		27,21,334	0	
	PADRAUNA (73)	16,38,144		92,232		17,30,376	0	
	PILIBHIT (16)	14,94,555		0		14,94,555	0	
	PRATAPGARH (53)	13,30,610		0		13,30,610	0	
	PRAYAGRAJ (22)	1,97,62,862		52,13,896		2,49,76,758	0	
	RAIBAREILLY (45)	16,52,759		2,04,691		18,57,450	0	
	RAMPUR (17)	21,09,511		45,949		21,55,460	0	
	SAHARANPUR (02)	57,25,230		1,33,400		58,58,630	0	
	SAMBHAL (92)	20,800		35,600		56,400	0	
	SANT KABIR NAGAR (80)	12,12,250		36,304		12,48,554	0	
	SANT RAVIDAS NAGAR (72)	45,108		10,13,638		10,58,746	0	
	SHAHJAHANPUR (15)	18,42,183		80,290		19,22,473	0	
	SHAMLI (91)	13,81,631		2,01,906		15,83,537	0	
	SIDDHARTH NAGAR (67)	14,62,075		0		14,62,075	0	
	SITAPUR (46)	27,62,666		6,310		27,68,976	0	
	SONBHADRA (69)	0		1,88,205		1,88,205	0	
	SRAVASTI (85)	18,780		71,572		90,352	0	
	SULTANPUR (52)	0		6,91,096		6,91,096	0	
	UNNAO (44)	22,84,887		0		22,84,887	0	
	VARANASI (27)	18,80,530		12,25,020		31,05,550	0	
Total of Mj Hd 2039:		**12,34,05,728**	**0**	**5,51,11,173**	**0**	**17,85,16,901**	**1,13,083**	
Grand Total:		**12,34,05,728**	**0**	**5,51,11,173**	**0**	**17,85,16,901**	**1,13,083**	

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	JULY 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	9 - EST	First	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 9 - 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 JULY 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	3 - EST	Second	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 3 - EST:	98,544
	4 - EST	Second	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 4 - EST:	72,105
	5 - EST	Second	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 5 - EST:	72,105
	6 - EST	Second	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 6 - EST:	98,544
						Total of ALIGARH (06):	**3,41,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	53,996
						Total of AMBEDKAR NAGAR (74):	**53,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	5 - 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	5,170
						Total of Vr no 5 - EST:	2,18,523
						Total of BADAUN (13):	**2,18,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - EST	First	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 3 - 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	JULY 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	4 - 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 4 - 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	JULY 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	6 - 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 6 - 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	JULY 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	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						06 Other Allowances	700
						Total of Vr no 8 - EST:	1,13,098
	9 - EST	Second	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 9 - 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 JULY 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	82,000
						03 Dearness Allowance	27,880
						06 Other Allowances	100
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	1,16,660
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	84,300
						03 Dearness Allowance	28,662
						06 Other Allowances	50
						55 House rent allowance	8,080
						Total of Vr no 6 - EST:	1,21,092
						Total of BAREILLY (11):	**2,37,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 2 Housing Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,400
						03 Dearness Allowance	12,214
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	53,474
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,700
						03 Dearness Allowance	12,152
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	51,712
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,883
						03 Dearness Allowance	8,866
						06 Other Allowances	700
						Total of Vr no 6 - EST:	38,449
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	86,650
						03 Dearness Allowance	26,598
						06 Other Allowances	700
						Total of Vr no 7 - EST:	1,13,948
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	11,480
						03 Dearness Allowance	12,972
						55 House rent allowance	580
						Total of Vr no 8 - EST:	25,032
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	11,920
						03 Dearness Allowance	13,470
						55 House rent allowance	580
						Total of Vr no 9 - EST:	25,970
						Total of BIJNORE (12):	**3,08,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	2 - EST	First	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 2 - EST:	1,72,716
	3 - EST	First	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 3 - EST:	1,72,716
	4 - EST	First	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):	5,18,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - 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 3 - EST:	30,968
	6 - 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 6 - EST:	54,584
						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	JULY 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	5 - EST	Second	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 5 - 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	JULY 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	3 - 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 3 - 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	JULY 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	11 - 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 11 - 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	JULY 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	4 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,400
						Total of Vr no 4 - MIS:	1,400
						Total of GORAKHPUR (32):	**1,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	3 - 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 3 - 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	JULY 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	12 - 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 12 - 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	JULY 2022	GRANT NO	2	Housing Department

TREASURY NAME	KANNAUJ (84)

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 (`)
84002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	31,620
						06 Other Allowances	350
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,38,390
						Total of KANNAUJ (84):	**1,38,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,560
						Total of Vr no 1 - TA:	5,560
	10 - MIS	Second	Voted	Missing vchr	347500201 03 01	08 Office Expenditure	1,890
						Total of Vr no 10 - MIS:	1,890
	12 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	14,469
						Total of Vr no 12 - EST:	14,469
	13 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	22,194
						Total of Vr no 13 - EST:	22,194
	13 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	800
						Total of Vr no 13 - MIS:	800
	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
	2 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,410
						Total of Vr no 2 - TA:	3,410
	3 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	11,440
						Total of Vr no 4 - MIS:	11,440
						Total of KANPUR NAGAR (20):	**3,43,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	2	Housing Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,400
						03 Dearness Allowance	18,724
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	82,584
						Total of KANSHIRAM NAGAR (88):	**82,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	2	Housing Department

TREASURY NAME	KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	700
						Total of Vr no 4 - EST:	92,400
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	700
						Total of Vr no 5 - EST:	92,400
						Total of KHERI (48):	**1,84,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - 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	JULY 2022	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW (43)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200	Interest on Other Internal Debts
Sub Head	03	Interest on Loans taken from Life Insurance Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Charged	No Objection	204901200 03 00	32 Interest/Dividend	23,68,36,504
						Total of Vr no 1 - MIS:	23,68,36,504
						Total of LUCKNOW (43):	23,68,36,504

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - EST:	1,54,531
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	56,264
	3 - 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 3 - EST:	1,91,008
						Total of LUCKNOW-2 (60):	**4,01,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	1,25,272
	4 - EST	First	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 4 - EST:	1,07,660
	8 - EST	First	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 8 - EST:	63,696
						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 JULY 2022 **GRANT NO** 2 Housing Department

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002591	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	14,240
						03 Dearness Allowance	27,910
						06 Other Allowances	140
						55 House rent allowance	940
						Total of Vr no 8 - EST:	43,230
						Total of MAHOBA (71):	**43,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	1 - 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 1 - EST:	1,47,223
	2 - 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 2 - 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	JULY 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	1 - 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 1 - EST:	2,43,074
						Total of MORADABAD (14):	**2,43,074**

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	JULY 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	6 - EST	First	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 6 - 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	JULY 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	1 - 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 1 - EST:	40,722
	2 - 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 2 - 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	JULY 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	6 - 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 6 - 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	JULY 2022	GRANT NO	2	Housing Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	95,210
						Total of SAHARANPUR (02):	**95,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2022 **GRANT NO** 2 Housing Department

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	95,210
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,600
						03 Dearness Allowance	13,206
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	56,906
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	7,285
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	31,885
						Total of SAMBHAL (92):	**1,84,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	76,559
						Total of SANT KABIR NAGAR (80):	**76,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	9 - 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 9 - 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	JULY 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	5 - 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 5 - 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	JULY 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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	74,400
						03 Dearness Allowance	23,064
						06 Other Allowances	100
						55 House rent allowance	2,570
						Total of Vr no 4 - EST:	1,00,134
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	74,400
						03 Dearness Allowance	23,064
						06 Other Allowances	100
						55 House rent allowance	2,570
						Total of Vr no 5 - EST:	1,00,134
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	74,400
						03 Dearness Allowance	23,064
						06 Other Allowances	100
						55 House rent allowance	2,570
						Total of Vr no 6 - EST:	1,00,134
						Total of SULTANPUR (52):	3,00,402
						Grand Total:	24,34,49,898

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
2029	BANDA (26)	33,349		0		33,349	0	
	PRAYAGRAJ (22)	1,32,482		0		1,32,482	0	
	Total of Mj Hd 2029:	**1,65,831**	**0**	**0**	**0**	**1,65,831**	**0**	
2049	LUCKNOW (43)	23,68,36,504		0		23,68,36,504	0	
	Total of Mj Hd 2049:	**23,68,36,504**	**0**	**0**	**0**	**23,68,36,504**	**0**	
2070	AGRA (08)	32,168		0		32,168	0	
	AMBEDKAR NAGAR (74)	0		53,996		53,996	0	
	BADAUN (13)	0		2,18,523		2,18,523	0	
	BAHRAICH (51)	1,64,407		0		1,64,407	0	
	BALRAMPUR (79)	2,00,884		0		2,00,884	0	
	BARABANKY (54)	0		2,21,160		2,21,160	0	
	BIJNORE (12)	0		3,08,585		3,08,585	0	
	CHATRAPATI S M NAGAR (89)	5,18,148		0		5,18,148	0	
	CHITRAKOOT (87)	85,552		0		85,552	0	
	ETAH (10)	0		1,80,185		1,80,185	0	
	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	
	KANNAUJ (84)	1,38,390		0		1,38,390	0	
	KANSHIRAM NAGAR (88)	82,584		0		82,584	0	
	KHERI (48)	1,84,800		0		1,84,800	0	
	LALITPUR (58)	1,64,974		0		1,64,974	0	
	MAHARAJGANJ (70)	2,96,628		0		2,96,628	0	
	MAHOBA (71)	43,230		0		43,230	0	
	PADRAUNA (73)	1,44,609		0		1,44,609	0	
	PILIBHIT (16)	1,49,772		0		1,49,772	0	
	SAHARANPUR (02)	95,210		0		95,210	0	
	SAMBHAL (92)	1,84,001		0		1,84,001	0	
	SANT KABIR NAGAR (80)	76,559		0		76,559	0	
	SIDDHARTH NAGAR (67)	1,63,614		0		1,63,614	0	
	SONBHADRA (69)	1,50,666		0		1,50,666	0	
	SULTANPUR (52)	3,00,402		0		3,00,402	0	
	Total of Mj Hd 2070:	**35,51,763**	**0**	**10,85,473**	**0**	**46,37,236**	**0**	
3475	ALIGARH (06)	0		3,41,298		3,41,298	0	
	BAREILLY (11)	0		2,37,752		2,37,752	0	
	GORAKHPUR (32)	0		1,400		1,400	0	
	KANPUR NAGAR (20)	3,03,988		39,353		3,43,341	1,890	Missing vchr
	LUCKNOW-2 (60)	4,01,803		0		4,01,803	0	
	MEERUT (04)	2,41,659		0		2,41,659	0	
	MORADABAD (14)	2,43,074		0		2,43,074	0	
	Total of Mj Hd 3475:	**11,90,524**	**0**	**6,19,803**	**0**	**18,10,327**	**1,890**	
	Grand Total:	**24,17,44,622**	**0**	**17,05,276**	**0**	**24,34,49,898**	**1,890**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,87,440
						03 Dearness Allowance	1,20,106
						55 House rent allowance	37,840
						Total of Vr no 1 - EST:	5,45,386
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,40,770
						03 Dearness Allowance	1,36,639
						06 Other Allowances	80
						55 House rent allowance	41,440
						Total of Vr no 2 - EST:	6,18,929
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,550
						Total of Vr no 2 - MIS:	3,550

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,750
						Total of Vr no 3 - GIA:	5,750
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,053
						Total of Vr no 4 - GIA:	38,053

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,66,611
						Total of Vr no 1 - MIS:	15,66,611

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
	1 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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 JULY 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AGRA (08)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS					Total of Vr no 1 - MIS:	5,200
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,10,900
						03 Dearness Allowance	1,27,379
						06 Other Allowances	160
						55 House rent allowance	33,260
						Total of Vr no 2 - EST:	5,71,699
						Total of AGRA (08):	**34,79,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	285100102 06 00	01 Pay	3,71,200
						03 Dearness Allowance	1,15,072
						06 Other Allowances	40
						55 House rent allowance	35,720
						Total of Vr no 3 - EST:	5,22,032
	4 - EST	First	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
	7 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,422
						Total of Vr no 7 - TA:	4,422
	8 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	26,881
						Total of Vr no 8 - MIS:	26,881
	9 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	33,060
						Total of Vr no 9 - MIS:	33,060

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 12 - GIA:	11,25,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,03,000
						03 Dearness Allowance	31,930
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	1,40,810
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						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 JULY 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	4 - EST					Total of Vr no 4 - EST:	45,253
	5 - EST	First	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 5 - EST:	1,37,895
						Total of ALIGARH (06):	**27,01,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,50,300
						03 Dearness Allowance	85,102
						55 House rent allowance	12,000
						Total of Vr no 2 - EST:	3,47,402
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	96,610
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,227
						Total of Vr no 2 - GIA:	31,227
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 4 - GIA:	9,00,000
						Total of AMBEDKAR NAGAR (74):	**14,76,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,22,800
						03 Dearness Allowance	41,752
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	1,70,852

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 3 - GIA:	3,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,75,000
						Total of Vr no 1 - MIS:	3,75,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 9 - MIS:	2,50,000
						Total of AURAIYA (81):	**7,99,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,59,210
						Total of Vr no 1 - GIA:	4,59,210
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,925
						Total of Vr no 3 - GIA:	18,925

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
						Total of BAGPAT (83):	**11,03,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	1,44,588
	2 - EST	First	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 2 - EST:	3,33,458
						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 JULY 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	First	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 1 - EST:	1,46,421
	2 - EST	First	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 2 - EST:	3,33,663

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,697
						Total of Vr no 3 - MIS:	5,697

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,03,947
						Total of Vr no 1 - GIA:	6,03,947
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 4 - GIA:	20,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,16,782
						Total of Vr no 2 - MIS:	1,16,782
						Total of BALLIA (31):	**12,26,510**

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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	4,18,755
	2 - EST	First	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 2 - EST:	42,644

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of BALRAMPUR (79):	6,61,399

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TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,12,000
						03 Dearness Allowance	38,080
						55 House rent allowance	6,240
						Total of Vr no 1 - EST:	1,56,320
	1 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,978
						Total of Vr no 1 - MIS:	7,978
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,91,900
						03 Dearness Allowance	99,246
						06 Other Allowances	880
						55 House rent allowance	12,170
						Total of Vr no 2 - EST:	4,04,196
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,11,400
						03 Dearness Allowance	34,534
						55 House rent allowance	6,240
						Total of Vr no 3 - EST:	1,52,174
	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
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,910
						Total of Vr no 4 - MIS:	9,910
	5 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 5 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	40,476
						Total of Vr no 3 - MIS:	40,476

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000

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TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	2 - GIA					Total of Vr no 2 - GIA:	3,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	69,052
						Total of Vr no 7 - GIA:	69,052
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,130
						Total of Vr no 8 - GIA:	27,130
						Total of BANDA (26):	**18,92,221**

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TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	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	Second	Voted	No Objection	285100102 06 00	01 Pay	4,80,400
						03 Dearness Allowance	1,48,924
						55 House rent allowance	26,700
						Total of Vr no 2 - EST:	6,56,024

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,210
						Total of Vr no 1 - GIA:	35,210
						Total of BARABANKY (54):	10,97,871

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TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,86,900
						03 Dearness Allowance	1,50,939
						06 Other Allowances	160
						55 House rent allowance	39,800
						Total of Vr no 1 - EST:	6,77,799
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,74,800
						03 Dearness Allowance	85,188
						55 House rent allowance	26,840
						Total of Vr no 2 - EST:	3,86,828
	4 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	25,521
						Total of Vr no 4 - MIS:	25,521

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,760
						Total of Vr no 1 - MIS:	2,760

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,555
						Total of Vr no 2 - GIA:	37,555

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	3,60,260
						03 Dearness Allowance	1,11,680
						06 Other Allowances	160
						55 House rent allowance	22,468

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TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	2 - EST					Total of Vr no 2 - EST:	4,94,568
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,270
						03 Dearness Allowance	394
						Total of Vr no 3 - EST:	1,664
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,470
						03 Dearness Allowance	4,176
						55 House rent allowance	1,212
						Total of Vr no 4 - EST:	18,858
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	48,766
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,81,400
						03 Dearness Allowance	1,29,676
						06 Other Allowances	160
						55 House rent allowance	23,680
						Total of Vr no 7 - EST:	5,34,916
						Total of BAREILLY (11):	**22,75,674**

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TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,20,500
						03 Dearness Allowance	68,355
						06 Other Allowances	40
						55 House rent allowance	9,090
						Total of Vr no 1 - EST:	2,97,985
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,45,600
						03 Dearness Allowance	76,136
						06 Other Allowances	80
						55 House rent allowance	10,670
						Total of Vr no 2 - EST:	3,32,486
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,51,800
						03 Dearness Allowance	85,612
						06 Other Allowances	80
						55 House rent allowance	10,670
						Total of Vr no 7 - EST:	3,48,162
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,34,500
						03 Dearness Allowance	79,730
						06 Other Allowances	40
						55 House rent allowance	9,090
						Total of Vr no 8 - EST:	3,23,360

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,50,000
						Total of Vr no 1 - GIA:	8,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,499
						Total of Vr no 3 - GIA:	12,499
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,998
						Total of Vr no 4 - GIA:	24,998
						Total of BASTI (33):	**21,89,490**

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TREASURY NAME BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	15,120
						03 Dearness Allowance	7,260
						Total of Vr no 1 - EST:	22,380
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	19,422
						03 Dearness Allowance	7,492
						55 House rent allowance	1,140
						Total of Vr no 2 - EST:	28,054
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,88,600
						03 Dearness Allowance	58,466
						55 House rent allowance	9,490
						Total of Vr no 3 - EST:	2,56,556
	4 - EST	Second	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 4 - EST:	5,12,219
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,57,500
						03 Dearness Allowance	1,21,550
						55 House rent allowance	13,450
						Total of Vr no 5 - EST:	4,92,500
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,100
						03 Dearness Allowance	65,314
						55 House rent allowance	9,490
						Total of Vr no 6 - EST:	2,66,904

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,78,947
						Total of Vr no 2 - GIA:	9,78,947
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 4 - GIA:	13,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000

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TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	41,82,560

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,06,300
						03 Dearness Allowance	94,953
						06 Other Allowances	120
						55 House rent allowance	8,280
						Total of Vr no 1 - EST:	4,09,653
	2 - 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 2 - EST:	3,62,759
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,85,000
						03 Dearness Allowance	88,350
						06 Other Allowances	240
						55 House rent allowance	12,340
						Total of Vr no 3 - EST:	3,85,930
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	33,728
						06 Other Allowances	40
						55 House rent allowance	4,700
						Total of Vr no 4 - EST:	1,47,268

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,797
						Total of Vr no 1 - GIA:	17,797
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,797
						Total of Vr no 2 - GIA:	19,797
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,008
						Total of Vr no 4 - GIA:	4,008
						Total of BULANDSHAHAR (05):	**19,72,212**

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MONTH OF ACCOUNT JULY 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	Second	Voted	Missing vchr	285100102 06 00	01 Pay	61,575
						03 Dearness Allowance	19,088
						06 Other Allowances	2,496
						Total of Vr no 1 - EST:	83,159

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,150
						Total of Vr no 1 - MIS:	6,150
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,604
						Total of Vr no 3 - GIA:	43,604
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 8 - GIA:	1,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,12,262
						Total of Vr no 9 - MIS:	1,12,262
						Total of CHANDAULI (77):	**8,71,175**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,69,400
						03 Dearness Allowance	52,514
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	2,27,054
	1 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 10 - MIS:	20,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	49,154
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	51,720
	4 - EST	Second	Voted	Missing vchr	285100102 06 00	01 Pay	1,74,500
						03 Dearness Allowance	59,330
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	2,38,970
	5 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 5 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,770
						Total of Vr no 7 - MIS:	2,770
	8 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	18,255
						Total of Vr no 8 - MIS:	18,255

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,010
						Total of Vr no 9 - MIS:	12,010

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,014
						Total of Vr no 4 - GIA:	49,014
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 6 - GIA:	1,75,000
						Total of CHITRAKOOT (87):	**12,10,947**

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MONTH OF ACCOUNT JULY 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	5,74,700
						03 Dearness Allowance	1,78,157
						06 Other Allowances	320
						55 House rent allowance	25,080
						Total of Vr no 1 - EST:	7,78,257
	2 - EST	First	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 2 - EST:	2,63,796
	4 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	5,428
						Total of Vr no 8 - MIS:	5,428

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,265
						Total of Vr no 3 - MIS:	17,265

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 1 - GIA:	13,75,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,832
						Total of Vr no 5 - GIA:	21,832
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,420
						Total of Vr no 7 - GIA:	6,420

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

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TREASURY NAME ETAH (10)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
						Total of ETAH (10):	**31,10,998**

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TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,50,200
						03 Dearness Allowance	77,562
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	3,38,622
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,57,400
						03 Dearness Allowance	79,794
						06 Other Allowances	1,000
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	3,50,794
	3 - EST	First	Voted	No Objection	285100102 06 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	Second	Voted	No Objection	285100102 06 00	01 Pay	2,27,700
						03 Dearness Allowance	77,418
						55 House rent allowance	10,550
						Total of Vr no 4 - EST:	3,15,668
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,57,800
						03 Dearness Allowance	87,652
						55 House rent allowance	10,860
						Total of Vr no 5 - EST:	3,56,312

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000
						Total of ETAWAH (19):	**20,17,364**

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TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - 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 1 - EST:	5,90,207

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,751
						Total of Vr no 1 - GIA:	14,751
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,96,111
						Total of Vr no 2 - GIA:	34,96,111

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,56,579
						Total of Vr no 3 - MIS:	2,56,579

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
						Total of FAIZABAD (49):	**47,92,340**

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TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,09,100
						03 Dearness Allowance	64,821
						06 Other Allowances	40
						55 House rent allowance	10,330
						Total of Vr no 1 - EST:	2,84,291
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	3,150
						Total of Vr no 11 - MIS:	3,150
	12 - MIS	Second	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	3,024
						Total of Vr no 12 - MIS:	3,024
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,14,677
						03 Dearness Allowance	66,550
						55 House rent allowance	11,150
						Total of Vr no 2 - EST:	2,92,377
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	1,350
						Total of Vr no 6 - MIS:	1,350

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	7 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,511
						Total of Vr no 7 - MIS:	9,511

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,415
						Total of Vr no 10 - GIA:	12,415
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,37,500
						Total of Vr no 3 - GIA:	13,37,500

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TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,720
						Total of Vr no 8 - GIA:	7,720
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 9 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,46,527
						Total of Vr no 2 - MIS:	11,46,527
						Total of FATEHGARH (18):	**37,28,165**

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TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 10 - MIS:	2,750
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,875
						Total of Vr no 2 - MIS:	9,875
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	21,484
	3 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,24,100
						03 Dearness Allowance	1,10,194
						06 Other Allowances	120
						55 House rent allowance	13,990
						Total of Vr no 4 - EST:	4,48,404
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,15,800
						03 Dearness Allowance	1,07,372
						55 House rent allowance	17,180
						Total of Vr no 5 - EST:	4,40,352

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,284
						Total of Vr no 11 - MIS:	8,284
	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,540
						Total of Vr no 5 - MIS:	20,540

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,907
						Total of Vr no 12 - GIA:	29,907
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	23,250

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TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	4 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 4 - GIA:	23,250

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	47,796
						Total of Vr no 13 - MIS:	47,796
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,33,333
						Total of Vr no 14 - MIS:	3,33,333
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 17 - MIS:	6,25,000
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 18 - MIS:	6,25,000

Total of FATEHPUR (21):	26,46,475

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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
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,501
						Total of Vr no 1 - MIS:	2,501
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	97,185
						55 House rent allowance	27,120
						Total of Vr no 2 - EST:	4,37,805
	2 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 2 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 4 - MIS:	1,500
	6 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,051
						Total of Vr no 3 - GIA:	11,051
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,691
						Total of Vr no 5 - GIA:	6,691
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,000
						Total of Vr no 9 - GIA:	7,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 8 - MIS:	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	FIROZABAD (68)	
	Total of FIROZABAD (68):	26,43,509

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 JULY 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
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	75,429
						Total of Vr no 1 - MIS:	75,429
	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
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,42,071
						03 Dearness Allowance	25,647
						55 House rent allowance	31,004
						Total of Vr no 3 - EST:	1,98,722
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,79,600
						03 Dearness Allowance	61,064
						55 House rent allowance	6,910
						Total of Vr no 4 - EST:	2,47,574
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,800
						03 Dearness Allowance	65,552
						55 House rent allowance	9,210
						Total of Vr no 5 - EST:	2,67,562

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**18,68,713**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	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
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,38,800
						03 Dearness Allowance	74,028
						06 Other Allowances	800
						55 House rent allowance	11,427
						Total of Vr no 3 - EST:	3,25,055
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	88,300
	4 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 4 - MIS:	2,400
	6 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,14,891
						Total of Vr no 6 - MIS:	1,14,891
	7 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	38,742
						Total of Vr no 7 - MIS:	38,742

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,793
						Total of Vr no 1 - MIS:	12,793

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,402
						Total of Vr no 2 - GIA:	19,402
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,900
						Total of Vr no 5 - GIA:	5,900

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	29,737
						Total of Vr no 3 - MIS:	29,737
						Total of GAZIPUR (30):	9,16,363

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100102 06 00	01 Pay	5,72,870
						03 Dearness Allowance	1,77,590
						06 Other Allowances	812
						55 House rent allowance	47,260
						Total of Vr no 1 - EST:	7,98,532
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,25,800
						03 Dearness Allowance	1,62,998
						06 Other Allowances	12
						55 House rent allowance	39,100
						Total of Vr no 2 - EST:	7,27,910
						Total of GHAZIABAD (59):	**15,26,442**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,32,602
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	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 2 - EST:	2,06,678
	4 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	13,185
						Total of Vr no 4 - MIS:	13,185

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,074
						Total of Vr no 19 - MIS:	5,074
	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,138
						Total of Vr no 2 - MIS:	6,138

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 10 - GIA:	3,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,880
						Total of Vr no 18 - GIA:	26,880
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 3 - GIA:	5,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,185
						Total of Vr no 5 - GIA:	11,185
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,530

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MONTH OF ACCOUNT JULY 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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	8 - GIA					Total of Vr no 8 - GIA:	9,530

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 6 - MIS:	1,25,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 9 - MIS:	2,50,000
						Total of GONDA (50):	**8,97,272**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	3,49,348
	10 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	24,800
						Total of Vr no 10 - MIS:	24,800
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,52,180
						03 Dearness Allowance	1,09,176
						55 House rent allowance	34,468
						Total of Vr no 2 - EST:	4,95,824
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,81,800
						03 Dearness Allowance	61,812
						06 Other Allowances	40
						55 House rent allowance	15,140
						Total of Vr no 5 - EST:	2,58,792
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,44,000
						03 Dearness Allowance	1,50,960
						55 House rent allowance	43,361
						Total of Vr no 6 - EST:	6,38,321

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	9 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,780
						Total of Vr no 9 - MIS:	6,780

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,824
						Total of Vr no 3 - GIA:	5,824
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 5 - GIA:	6,25,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,417
						Total of Vr no 8 - GIA:	9,417

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MONTH OF ACCOUNT JULY 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	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 7 - MIS:	2,50,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	49,300
						03 Dearness Allowance	16,762
						55 House rent allowance	4,520
						Total of Vr no 5 - EST:	70,582
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,06,300
						03 Dearness Allowance	70,142
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 6 - EST:	2,94,902
						Total of GORAKHPUR (32):	**47,29,593**

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MONTH OF ACCOUNT JULY 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	1,92,600
						03 Dearness Allowance	59,706
						55 House rent allowance	10,010
						Total of Vr no 2 - EST:	2,62,316

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	29,330
						Total of Vr no 2 - MIS:	29,330

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 1 - GIA:	3,05,000
						Total of HAMIRPUR (25):	**6,41,739**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100102 06 00	01 Pay	77,400
						03 Dearness Allowance	13,158
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	94,598
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	64,500
						03 Dearness Allowance	19,995
						55 House rent allowance	3,367
						Total of Vr no 3 - EST:	87,862
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,45,600
						03 Dearness Allowance	1,07,136
						55 House rent allowance	13,970
						Total of Vr no 4 - EST:	4,66,706
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	212
						03 Dearness Allowance	64
						55 House rent allowance	1,842
						Total of Vr no 5 - EST:	2,118

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,770
						Total of Vr no 1 - GIA:	1,770
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 3 - GIA:	7,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,147
						Total of Vr no 4 - GIA:	15,147

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2022	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	17,88,995

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MONTH OF ACCOUNT JULY 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
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,120
						Total of Vr no 2 - MIS:	1,120
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,875
						Total of Vr no 4 - MIS:	1,875
	7 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,560
						Total of Vr no 7 - MIS:	2,560

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,760
						Total of Vr no 6 - MIS:	11,760

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,594
						Total of Vr no 1 - GIA:	9,594
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,755
						Total of Vr no 5 - GIA:	43,755
						Total of HATHRAS (78):	**5,97,282**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,80,360
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	1,700
						Total of Vr no 1 - MIS:	1,700
	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
	2 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,903
						Total of Vr no 2 - MIS:	1,903
						Total of JALAUN (24):	**3,36,975**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,250
						Total of Vr no 1 - MIS:	1,250
	11 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,974
						Total of Vr no 11 - TA:	1,974
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,065
						Total of Vr no 2 - MIS:	5,065

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,190
						Total of Vr no 3 - MIS:	6,190

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 12 - GIA:	8,75,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,400
						Total of Vr no 4 - GIA:	9,400
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	88,745
						Total of Vr no 5 - GIA:	88,745
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
						Total of JAUNPUR (29):	**14,87,624**

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - 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	35,600
						Total of Vr no 1 - EST:	5,29,262
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,85,300
						03 Dearness Allowance	1,31,002
						06 Other Allowances	840
						55 House rent allowance	35,600
						Total of Vr no 11 - EST:	5,52,742
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,84,800
						03 Dearness Allowance	62,832
						06 Other Allowances	60
						55 House rent allowance	11,900
						Total of Vr no 12 - EST:	2,59,592
	13 - 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 13 - EST:	1,14,743
	20 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,000
						Total of Vr no 20 - TA:	5,000
	8 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	9 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	26,924
						Total of Vr no 9 - MIS:	26,924

Sub Head	22	Handicraft marketing incentive scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	21 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	40,000
						Total of Vr no 21 - MIS:	40,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,562
						Total of Vr no 10 - GIA:	33,562
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 11 - GIA:	12,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 12 - MIS:	1,25,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 19 - MIS:	1,25,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	85,310
						Total of JHANSI (23):	**31,55,135**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,713
	2 - 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 2 - EST:	2,08,917

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,291
						Total of Vr no 6 - GIA:	11,291

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of JYOTIBA FULLE NAGAR (86):	**13,92,921**

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TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,43,700
						03 Dearness Allowance	44,547
						55 House rent allowance	7,400
						Total of Vr no 1 - EST:	1,95,647

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,250
						Total of Vr no 2 - GIA:	9,50,250
						Total of KANNAUJ (84):	**11,45,897**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,78,500
						03 Dearness Allowance	55,335
						55 House rent allowance	5,050
						Total of Vr no 1 - EST:	2,38,885
	2 - 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 2 - EST:	4,17,206

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 1 - GIA:	4,25,000

Total of KANPUR DEHAT (62):	10,81,091

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	01	Central Plan/Centrally Sponsored Schemes	Detail Head	03	Small Scale Industries Cluster Development Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	4 - MIS	First	Voted	No Objection	285100102 01 03	27 Subsidy	2,00,00,000
						Total of Vr no 4 - MIS:	2,00,00,000

Sub Head	06	District Industry Centre	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	44 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	5,88,262
						Total of Vr no 44 - MIS:	5,88,262
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,21,600
						03 Dearness Allowance	1,09,344
						06 Other Allowances	1,100
						55 House rent allowance	27,280
						Total of Vr no 5 - EST:	4,59,324

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,461
						Total of Vr no 19 - GIA:	34,461
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 29 - GIA:	10,00,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 20 - MIS:	6,25,000
	30 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	40,00,000
						Total of Vr no 30 - MIS:	40,00,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	25,00,000
						Total of Vr no 5 - MIS:	25,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104	Handicraft Industries

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104	Handicraft Industries
Sub Head	03	Craft design Educational 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 (`)
20002052	3 - GIA	First	Voted	No Objection	285100104 03 00	20 Subsidiary Grant-General (non pay)	1,33,33,000
						Total of Vr no 3 - GIA:	1,33,33,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001781	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	91,100
						03 Dearness Allowance	30,974
						Total of Vr no 2 - EST:	1,22,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001853	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						55 House rent allowance	31,886
						Total of Vr no 1 - EST:	2,76,704
20002052	1 - LTC	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	8,370
						Total of Vr no 1 - LTC:	8,370
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,86,400
						03 Dearness Allowance	1,65,376
						06 Other Allowances	850
						55 House rent allowance	44,960
						Total of Vr no 10 - EST:	6,97,586
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,91,000
						03 Dearness Allowance	7,44,940
						06 Other Allowances	2,260
						55 House rent allowance	1,97,300
						Total of Vr no 11 - EST:	31,35,500
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	24,17,600
						03 Dearness Allowance	8,23,684
						06 Other Allowances	3,040
						55 House rent allowance	2,03,860
						Total of Vr no 12 - EST:	34,48,184
	2 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	3,260
						Total of Vr no 2 - TA:	3,260

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,32,800
						03 Dearness Allowance	3,17,152
						55 House rent allowance	55,580
						Total of Vr no 3 - EST:	13,05,532
	3 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	18,103
						Total of Vr no 3 - TA:	18,103
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,50,100
						03 Dearness Allowance	51,034
						06 Other Allowances	80
						55 House rent allowance	8,820
						Total of Vr no 4 - EST:	2,10,034
	4 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,81,046
						Total of Vr no 4 - MIS:	2,81,046
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,34,100
						03 Dearness Allowance	4,53,594
						06 Other Allowances	4,400
						55 House rent allowance	1,05,390
						Total of Vr no 5 - EST:	18,97,484
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	7,95,000
						03 Dearness Allowance	2,70,300
						06 Other Allowances	800
						55 House rent allowance	65,600
						Total of Vr no 6 - EST:	11,31,700
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,42,092
						03 Dearness Allowance	4,92,660
						06 Other Allowances	2,000
						55 House rent allowance	1,23,480
						Total of Vr no 7 - EST:	20,60,232
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,51,200
						03 Dearness Allowance	4,93,408
						55 House rent allowance	1,41,540
						Total of Vr no 8 - EST:	20,86,148
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,06,100
						03 Dearness Allowance	4,78,074
						06 Other Allowances	2,060
						55 House rent allowance	1,20,940
						Total of Vr no 9 - EST:	20,07,174

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small scale Industries
Sub Head	04	Vocational training centre of CIPET in 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 (`)
20002052	3 - MIS	Second	Voted	No Objection	485100102 04 00	24 Major Construction Works	2,04,75,000
						Total of Vr no 3 - MIS:	2,04,75,000

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Upgradation of Infrastructure facilities in Industrial Establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	485100800 06 00	24 Major Construction Works	53,97,000
						Total of Vr no 1 - MIS:	53,97,000
						Total of KANPUR NAGAR (20):	**8,77,26,178**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1,18,127
						03 Dearness Allowance	36,619
						55 House rent allowance	5,280
						Total of Vr no 1 - EST:	1,60,026
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,68,600
						03 Dearness Allowance	52,266
						06 Other Allowances	40
						55 House rent allowance	5,970
						Total of Vr no 2 - EST:	2,26,876
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	30,500
						03 Dearness Allowance	9,455
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	41,425

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,575
						Total of Vr no 1 - GIA:	4,575
						Total of KAUSHAMBI (82):	**4,32,902**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,16,181
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	65,000
						03 Dearness Allowance	20,150
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	88,300
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,633
						03 Dearness Allowance	9,806
						55 House rent allowance	1,751
						Total of Vr no 3 - EST:	43,190
	5 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	2,083
						Total of Vr no 5 - MIS:	2,083
	7 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,867
						Total of Vr no 7 - MIS:	2,867

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,693
						Total of Vr no 6 - GIA:	32,693
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 8 - GIA:	3,75,000
						Total of KHERI (48):	**10,13,314**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100102 06 00	01 Pay	33,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	45,420
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,82,800
						03 Dearness Allowance	62,152
						55 House rent allowance	8,000
						Total of Vr no 2 - EST:	2,52,952

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,281
						Total of Vr no 1 - GIA:	44,281
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 2 - GIA:	4,80,000
						Total of LALITPUR (58):	**8,22,653**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,50,000
						Total of Vr no 10 - GIA:	18,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	42,38,500
						Total of Vr no 9 - MIS:	42,38,500

Sub Head	30	"One district one product" Scheme	Detail Head	03	Scheme related other expenditure

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	19 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,76,648
						Total of Vr no 19 - MIS:	1,76,648
	24 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,41,496
						Total of Vr no 24 - MIS:	1,41,496

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	11 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	11,520
						Total of Vr no 11 - MIS:	11,520
	12 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	48,779
						Total of Vr no 12 - MIS:	48,779
	13 - MIS	Second	Voted	No Objection	285100800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	17,449
						Total of Vr no 13 - MIS:	17,449
	14 - MIS	Second	Voted	No Objection	285100800 07 00	09 Electrical Dues	3,55,518
						Total of Vr no 14 - MIS:	3,55,518
	28 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	93,515
						Total of Vr no 28 - MIS:	93,515
	7 - MIS	First	Voted	No Objection	285100800 07 00	29 Maintenance	20,650
						Total of Vr no 7 - MIS:	20,650

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TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Export Incentive Bureau Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	8 - MIS	First	Voted	No Objection	285100800 07 00	02 Wages	38,400
						Total of Vr no 8 - MIS:	38,400

Sub Head	13	Rapid Export Development Incentive Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	25 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	71,07,521
						Total of Vr no 25 - MIS:	71,07,521
	27 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	4,28,92,479
						Total of Vr no 27 - MIS:	4,28,92,479

Sub Head	14	Air freight assistance scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	26 - MIS	Second	Voted	No Objection	285100800 14 00	27 Subsidy	4,45,716
						Total of Vr no 26 - MIS:	4,45,716

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	15 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	9,545
						Total of Vr no 15 - MIS:	9,545
	8 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,822
						Total of Vr no 8 - MIS:	24,822
						Total of LUCKNOW (43):	**5,74,72,558**

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MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	4,851
						Total of Vr no 8 - MIS:	4,851

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,829
						Total of Vr no 7 - MIS:	7,829

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 1 - GIA:	4,00,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 4 - GIA:	3,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,100
						Total of Vr no 6 - GIA:	19,100
						Total of MAHARAJGANJ (70):	**11,06,780**

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TREASURY NAME	MAHOBA (71)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,02,363
						03 Dearness Allowance	62,733
						06 Other Allowances	40
						55 House rent allowance	9,830
						Total of Vr no 1 - EST:	2,74,966
						Total of MAHOBA (71):	**2,74,966**

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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	3,08,874
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	19,254
						Total of Vr no 1 - MIS:	19,254
	2 - EST	First	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 2 - EST:	3,54,507
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,445
						Total of Vr no 3 - MIS:	6,445
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	6,637
						Total of Vr no 4 - MIS:	6,637
						Total of MAINPURI (09):	**6,98,217**

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TREASURY NAME MATHURA (07)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,60,100
						03 Dearness Allowance	49,941
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	2,17,581
	10 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	50,653
						Total of Vr no 10 - MIS:	50,653
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,75,200
						03 Dearness Allowance	85,312
						55 House rent allowance	12,950
						Total of Vr no 2 - EST:	3,73,462
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,66,000
						03 Dearness Allowance	56,440
						55 House rent allowance	7,540
						Total of Vr no 3 - EST:	2,29,980
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,46,100
						03 Dearness Allowance	83,674
						55 House rent allowance	11,200
						Total of Vr no 4 - EST:	3,40,974
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,865
						Total of Vr no 5 - MIS:	9,865
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,679
						Total of Vr no 6 - MIS:	3,679
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	1,671
						Total of Vr no 7 - MIS:	1,671
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,900
						Total of Vr no 8 - MIS:	2,900

Sub Head	16	U.P. Micro and Small Industries Technique Improvement 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 (`)
07002053	4 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	5,00,000
						Total of Vr no 4 - MIS:	5,00,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000

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MONTH OF ACCOUNT JULY 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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	3 - GIA					Total of Vr no 3 - GIA:	1,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	77,457
						Total of Vr no 9 - GIA:	77,457

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,75,000
						Total of Vr no 1 - MIS:	8,75,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
						Total of MATHURA (07):	**34,08,222**

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	69,690
	7 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						55 House rent allowance	6,830
						Total of Vr no 8 - EST:	2,28,734

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,770
						Total of Vr no 6 - MIS:	2,770

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,75,001
						Total of Vr no 10 - GIA:	2,75,001
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,200
						Total of Vr no 8 - GIA:	13,200

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
						Total of MAU (66):	**6,47,395**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,52,200
						03 Dearness Allowance	1,09,182
						55 House rent allowance	29,480
						Total of Vr no 1 - EST:	4,90,862
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,86,900
						03 Dearness Allowance	1,50,939
						06 Other Allowances	140
						55 House rent allowance	41,600
						Total of Vr no 2 - EST:	6,79,579
	2 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	18,231
						Total of Vr no 2 - MIS:	18,231
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	16,084
						03 Dearness Allowance	4,986
						55 House rent allowance	1,966
						Total of Vr no 3 - EST:	23,036
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,561
						03 Dearness Allowance	1,104
						Total of Vr no 4 - EST:	4,665
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,940
						Total of Vr no 5 - MIS:	7,940
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,370
						Total of Vr no 6 - MIS:	7,370

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,320
						Total of Vr no 4 - MIS:	1,320

Sub Head	16	U.P. Micro and Small Industries Technique Improvement Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	3 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	12,53,819
						Total of Vr no 3 - MIS:	12,53,819

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration

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TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	78,500
						03 Dearness Allowance	24,335
						55 House rent allowance	7,660
						Total of Vr no 5 - EST:	1,10,495
	6 - EST	Second	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 6 - EST:	4,38,431
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,900
						03 Dearness Allowance	6,479
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	29,579
						Total of MEERUT (04):	**30,65,327**

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TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,033
						Total of Vr no 1 - MIS:	20,033
						Total of MIRZAPUR (28):	**20,033**

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TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - 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 1 - EST:	5,68,702
	2 - 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 2 - EST:	5,34,641
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,87,400
						03 Dearness Allowance	1,31,716
						06 Other Allowances	40
						55 House rent allowance	37,980
						Total of Vr no 3 - EST:	5,57,136

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	18,370
						Total of Vr no 5 - MIS:	18,370

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,12,500
						Total of Vr no 15 - GIA:	14,12,500
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 18 - GIA:	1,87,500
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,390
						Total of Vr no 2 - GIA:	16,390
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	83,342
						Total of Vr no 3 - GIA:	83,342
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	82,890
						Total of Vr no 4 - GIA:	82,890

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TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,32,895
						Total of Vr no 7 - GIA:	8,32,895

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	28,75,000
						Total of Vr no 14 - MIS:	28,75,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	23,05,264
						Total of Vr no 6 - MIS:	23,05,264

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	1,77,100
						03 Dearness Allowance	54,901
						06 Other Allowances	200
						55 House rent allowance	17,320
						Total of Vr no 1 - EST:	2,49,521
	1 - MIS	First	Voted	No Objection	285280001 03 00	29 Maintenance	4,200
						Total of Vr no 1 - MIS:	4,200
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,100
						03 Dearness Allowance	7,514
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	31,814
	2 - 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 2 - EST:	30,365
	2 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	7,800
						Total of Vr no 2 - MIS:	7,800
	5 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	10,000
						Total of Vr no 5 - MIS:	10,000

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TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	6 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 6 - MIS:	19,700
	7 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	83,420
						Total of Vr no 7 - MIS:	83,420
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,38,500
						03 Dearness Allowance	81,090
						06 Other Allowances	200
						55 House rent allowance	22,484
						Total of Vr no 9 - EST:	3,42,274
						Total of MORADABAD (14):	**1,22,53,724**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,82,400
						03 Dearness Allowance	2,11,544
						06 Other Allowances	40
						55 House rent allowance	29,700
						Total of Vr no 1 - EST:	9,23,684
	8 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,096
						Total of Vr no 8 - TA:	4,096

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	23,049
						Total of Vr no 11 - MIS:	23,049
	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	22,186
						Total of Vr no 12 - MIS:	22,186

Sub Head	16	U.P. Micro and Small Industries Technique Improvement 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 (`)
03002053	9 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	3,79,395
						Total of Vr no 9 - MIS:	3,79,395

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,528
						Total of Vr no 1 - GIA:	29,528
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,385
						Total of Vr no 10 - GIA:	10,385
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,618
						Total of Vr no 2 - GIA:	51,618
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,500
						Total of Vr no 6 - GIA:	19,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,000

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	7 - GIA					Total of Vr no 7 - GIA:	21,000
						Total of MUZAFFARNAGAR (03):	**14,84,441**

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 5 - GIA:	75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 6 - GIA:	1,75,000
						Total of PADRAUNA (73):	**2,50,000**

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TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 1 - GIA:	5,00,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 3 - GIA:	1,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 2 - MIS:	1,25,000
						Total of PRATAPGARH (53):	**8,00,000**

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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	18 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,300
						Total of Vr no 18 - MIS:	2,300
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,66,600
						03 Dearness Allowance	1,24,644
						55 House rent allowance	31,029
						Total of Vr no 2 - EST:	5,22,273
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,83,030
						03 Dearness Allowance	1,94,990
						55 House rent allowance	54,040
						Total of Vr no 3 - EST:	8,32,060

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,500
						Total of Vr no 2 - MIS:	6,500

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 11 - GIA:	6,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	16 - GIA					Total of Vr no 16 - GIA:	2,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,37,500
						Total of Vr no 17 - GIA:	2,37,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 8 - GIA:	1,75,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	92,000
						Total of Vr no 4 - MIS:	92,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 5 - MIS:	2,50,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	5,60,473
						03 Dearness Allowance	1,73,747
						55 House rent allowance	44,809
						Total of Vr no 1 - EST:	7,79,029
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,36,320
						03 Dearness Allowance	42,259
						55 House rent allowance	13,124
						Total of Vr no 2 - EST:	1,91,703
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,427
						03 Dearness Allowance	442

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	3 - EST	Second	Voted	No Objection	285280001 03 00	55 House rent allowance	111
						Total of Vr no 3 - EST:	1,980
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,280
						03 Dearness Allowance	2,567
						55 House rent allowance	696
						Total of Vr no 4 - EST:	11,543
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,64,549
						03 Dearness Allowance	1,95,738
						55 House rent allowance	45,020
						Total of Vr no 5 - EST:	8,05,307
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,100
						03 Dearness Allowance	61,914
						55 House rent allowance	17,160
						Total of Vr no 6 - EST:	2,61,174
						Total of PRAYAGRAJ (22):	**70,93,369**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,300
						03 Dearness Allowance	1,01,463
						55 House rent allowance	11,460
						Total of Vr no 1 - EST:	4,40,223
	2 - 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 2 - EST:	4,79,505
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,792
						Total of Vr no 4 - MIS:	5,792
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,646
						Total of Vr no 5 - MIS:	7,646
	7 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	93,868
						Total of Vr no 7 - MIS:	93,868

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,662
						Total of Vr no 3 - MIS:	13,662

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 1 - GIA:	17,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 2 - GIA:	4,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,034
						Total of Vr no 6 - GIA:	32,034
						Total of RAIBAREILLY (45):	**32,72,730**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100102 06 00	01 Pay	2,81,200
						03 Dearness Allowance	87,172
						55 House rent allowance	11,970
						Total of Vr no 1 - EST:	3,80,342
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,800
						03 Dearness Allowance	75,888
						55 House rent allowance	11,140
						Total of Vr no 2 - EST:	3,31,828
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,81,200
						03 Dearness Allowance	87,172
						55 House rent allowance	11,970
						Total of Vr no 3 - EST:	3,80,342
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,800
						03 Dearness Allowance	75,888
						55 House rent allowance	11,140
						Total of Vr no 4 - EST:	3,31,828
						Total of RAMPUR (17):	**14,24,340**

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,33,400
						03 Dearness Allowance	1,34,354
						06 Other Allowances	1,040
						55 House rent allowance	37,020
						Total of Vr no 1 - EST:	6,05,814
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,200
						03 Dearness Allowance	53,382
						55 House rent allowance	17,340
						Total of Vr no 2 - EST:	2,42,922
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	73,728
						Total of Vr no 3 - EST:	73,728
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,20,600
						03 Dearness Allowance	1,43,004
						06 Other Allowances	1,040
						55 House rent allowance	34,620
						Total of Vr no 4 - EST:	5,99,264
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,75,800
						03 Dearness Allowance	59,772
						55 House rent allowance	17,340
						Total of Vr no 5 - EST:	2,52,912

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,50,000
						Total of Vr no 1 - GIA:	5,50,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,44,200
						03 Dearness Allowance	75,702
						55 House rent allowance	21,640
						Total of Vr no 1 - EST:	3,41,542
	2 - LTC	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Allowance	43,275

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TREASURY NAME SAHARANPUR (02)

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	2 - LTC					Total of Vr no 2 - LTC:	43,275
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,51,600
						03 Dearness Allowance	85,544
						55 House rent allowance	21,640
						Total of Vr no 5 - EST:	3,58,784
	6 - EST	Second	Voted	Missing vchr	285280001 03 00	03 Dearness Allowance	43,515
						Total of Vr no 6 - EST:	43,515
						Total of SAHARANPUR (02):	**31,11,756**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	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	2,37,400
						03 Dearness Allowance	80,716
						55 House rent allowance	8,660
						Total of Vr no 2 - EST:	3,26,776

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	21,426
						Total of Vr no 3 - MIS:	21,426

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,145
						Total of Vr no 1 - GIA:	14,145
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,817
						Total of Vr no 2 - GIA:	39,817
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
						Total of SANT KABIR NAGAR (80):	**13,65,530**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,50,000
						Total of Vr no 1 - MIS:	12,50,000
						Total of SANT RAVIDAS NAGAR (72):	**12,50,000**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,80,400
						03 Dearness Allowance	1,17,924
						06 Other Allowances	40
						55 House rent allowance	20,620
						Total of Vr no 1 - EST:	5,18,984

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,219
						Total of Vr no 1 - GIA:	10,219
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 2 - GIA:	4,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
						Total of SHAHJAHANPUR (15):	**16,79,203**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,87,600
						03 Dearness Allowance	58,156
						06 Other Allowances	80
						55 House rent allowance	8,500
						Total of Vr no 1 - EST:	2,54,336
	10 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	41,704
						Total of Vr no 11 - MIS:	41,704
	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
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,93,300
						03 Dearness Allowance	65,722
						06 Other Allowances	80
						55 House rent allowance	8,500
						Total of Vr no 3 - EST:	2,67,602
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,70,500
						03 Dearness Allowance	57,970
						55 House rent allowance	8,320
						Total of Vr no 4 - EST:	2,36,790
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,904
						Total of Vr no 5 - EST:	29,904
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	41,118
						Total of Vr no 6 - EST:	41,118

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,290
						Total of Vr no 2 - MIS:	10,290
	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,350
						Total of Vr no 4 - MIS:	9,350

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	70,100
						Total of Vr no 3 - GIA:	70,100
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 8 - GIA:	1,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
						Total of SIDDHARTH NAGAR (67):	**15,19,329**

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TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	3 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	33,008
						Total of Vr no 3 - MIS:	33,008
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,302
						Total of Vr no 4 - MIS:	7,302
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,600
						Total of Vr no 6 - MIS:	2,600

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,62,500
						Total of Vr no 1 - GIA:	1,62,500
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,880
						Total of Vr no 5 - GIA:	18,880
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,581
						Total of Vr no 7 - GIA:	10,581

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,50,000
						Total of Vr no 2 - MIS:	5,50,000
						Total of SITAPUR (46):	**7,84,871**

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MONTH OF ACCOUNT JULY 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**

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MONTH OF ACCOUNT JULY 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	1,54,200
						03 Dearness Allowance	47,802
						55 House rent allowance	7,530
						Total of Vr no 1 - EST:	2,09,532
	2 - 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 2 - EST:	96,291
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,800
						Total of Vr no 2 - MIS:	4,800

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,864
						Total of Vr no 1 - GIA:	10,864
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,457
						Total of Vr no 3 - GIA:	29,457
						Total of SRAVASTI (85):	**3,50,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3,57,300
						03 Dearness Allowance	1,10,763
						55 House rent allowance	14,440
						Total of Vr no 1 - EST:	4,82,503
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	91,800
						03 Dearness Allowance	28,458
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,22,278
	3 - 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 3 - EST:	96,291
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	54,584

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
						Total of SULTANPUR (52):	**17,55,656**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100102 06 00	01 Pay	1,400
						03 Dearness Allowance	434
						Total of Vr no 1 - EST:	1,834
	11 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,238
						Total of Vr no 11 - MIS:	7,238
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	6,850
						Total of Vr no 7 - MIS:	6,850
	9 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,900
						Total of Vr no 9 - MIS:	2,900

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	23,790
						Total of Vr no 3 - MIS:	23,790

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,500
						Total of Vr no 5 - GIA:	31,500
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,185
						Total of Vr no 6 - GIA:	11,185
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 8 - GIA:	2,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,48,500
						Total of Vr no 2 - MIS:	2,48,500
						Total of UNNAO (44):	**6,11,797**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,28,193
						03 Dearness Allowance	1,63,740
						06 Other Allowances	80
						55 House rent allowance	36,920
						Total of Vr no 1 - EST:	7,28,933
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,52,900
						03 Dearness Allowance	1,09,399
						06 Other Allowances	60
						55 House rent allowance	30,933
						Total of Vr no 2 - EST:	4,93,292

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	89,100
						03 Dearness Allowance	27,621
						06 Other Allowances	40
						55 House rent allowance	7,660
						Total of Vr no 1 - EST:	1,24,421
	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):	**18,80,630**
						Grand Total:	**26,60,44,555**

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

S U 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)	21,59,350	6,18,929	27,78,279	0	
	ALIGARH (06)	9,38,537	14,39,363	23,77,900	0	
	AMBEDKAR NAGAR (74)	91,890	13,85,039	14,76,929	0	
	AURAIYA (81)	0	7,99,352	7,99,352	0	
	BAGPAT (83)	0	11,03,135	11,03,135	0	
	BAHRAICH (51)	4,78,046	0	4,78,046	0	
	BALLIA (31)	4,80,084	7,46,426	12,26,510	0	
	BALRAMPUR (79)	6,61,399	0	6,61,399	0	
	BANDA (26)	0	18,92,221	18,92,221	0	
	BARABANKY (54)	4,06,637	6,91,234	10,97,871	0	
	BAREILLY (11)	11,04,942	25,521	11,30,463	0	
	BASTI (33)	14,92,970	6,96,520	21,89,490	0	
	BIJNORE (12)	12,79,381	29,03,179	41,82,560	0	
	BULANDSHAHAR (05)	19,72,212	0	19,72,212	0	
	CHANDAULI (77)	5,06,150	3,65,025	8,71,175	83,159	Missing vchr
	CHITRAKOOT (87)	6,36,208	5,74,739	12,10,947	2,38,970	Missing vchr
	ETAH (10)	31,10,998	0	31,10,998	0	
	ETAWAH (19)	7,20,384	12,96,980	20,17,364	0	
	FAIZABAD (49)	43,57,648	0	43,57,648	0	
	FATEHGARH (18)	37,21,991	6,174	37,28,165	0	
	FATEHPUR (21)	64,165	25,82,310	26,46,475	0	
	FIROZABAD (68)	26,43,509	0	26,43,509	0	
	GAUTAM BUDHA NAGAR (76)	13,53,577	5,15,136	18,68,713	0	
	GAZIPUR (30)	8,28,063	88,300	9,16,363	0	
	GHAZIABAD (59)	0	15,26,442	15,26,442	0	
	GONDA (50)	6,02,788	2,94,484	8,97,272	0	
	GORAKHPUR (32)	29,66,993	8,97,113	38,64,106	0	
	HAMIRPUR (25)	0	6,41,739	6,41,739	0	
	HARDOI (47)	1,22,564	16,66,431	17,88,995	0	
	HATHRAS (78)	5,37,332	59,950	5,97,282	0	
	JALAUN (24)	3,35,072	1,903	3,36,975	0	
	JAUNPUR (29)	6,10,650	8,76,974	14,87,624	0	
	JHANSI (23)	5,97,748	24,72,077	30,69,825	0	
	JYOTIBA FULLE NAGAR (86)	0	13,92,921	13,92,921	0	
	KANNAUJ (84)	1,95,647	9,50,250	11,45,897	0	
	KANPUR DEHAT (62)	10,81,091	0	10,81,091	0	
	KANPUR NAGAR (20)	3,64,58,000	67,07,047	4,31,65,047	0	
	KAUSHAMBI (82)	4,28,327	4,575	4,32,902	0	
	KHERI (48)	3,04,481	7,08,833	10,13,314	0	
	LALITPUR (58)	5,24,281	2,98,372	8,22,653	0	
	LUCKNOW (43)	61,47,550	5,12,90,641	5,74,38,191	0	
	MAHARAJGANJ (70)	0	11,06,780	11,06,780	0	
	MAHOBA (71)	0	2,74,966	2,74,966	0	
	MAINPURI (09)	6,98,217	0	6,98,217	0	
	MATHURA (07)	14,66,043	19,42,179	34,08,222	0	
	MAU (66)	0	6,47,395	6,47,395	0	
	MEERUT (04)	12,16,373	12,70,449	24,86,822	0	
	MIRZAPUR (28)	20,033	0	20,033	0	
	MORADABAD (14)	44,42,494	70,32,136	1,14,74,630	0	
	MUZAFFARNAGAR (03)	81,146	14,03,295	14,84,441	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	PADRAUNA (73)	0		2,50,000		2,50,000	0	
	PRATAPGARH (53)	8,00,000		0		8,00,000	0	
	PRAYAGRAJ (22)	0		50,42,633		50,42,633	0	
	RAIBAREILLY (45)	31,19,728		1,53,002		32,72,730	0	
	RAMPUR (17)	0		14,24,340		14,24,340	0	
	SAHARANPUR (02)	11,55,814		11,68,826		23,24,640	0	
	SANT KABIR NAGAR (80)	6,38,754		7,26,776		13,65,530	0	
	SANT RAVIDAS NAGAR (72)	12,50,000		0		12,50,000	0	
	SHAHJAHANPUR (15)	10,219		16,68,984		16,79,203	0	
	SIDDHARTH NAGAR (67)	5,82,211		9,37,118		15,19,329	0	
	SITAPUR (46)	7,45,508		39,363		7,84,871	0	
	SONBHADRA (69)	3,43,756		0		3,43,756	0	
	SRAVASTI (85)	3,21,487		29,457		3,50,944	0	
	SULTANPUR (52)	15,05,656		2,50,000		17,55,656	0	
	UNNAO (44)	3,24,825		2,86,972		6,11,797	0	
	VARANASI (27)	12,22,225		0		12,22,225	0	
	Total of Mj Hd 2851:	**9,98,65,154**	**0**	**11,31,74,006**	**0**	**21,30,39,160**	**3,22,129**	
2852	AGRA (08)	7,01,383		0		7,01,383	0	
	ALIGARH (06)	3,23,958		0		3,23,958	0	
	BAREILLY (11)	5,42,671		6,02,540		11,45,211	0	
	FAIZABAD (49)	4,34,692		0		4,34,692	0	
	GORAKHPUR (32)	5,00,003		3,65,484		8,65,487	0	
	JHANSI (23)	0		85,310		85,310	0	
	KANPUR NAGAR (20)	8,370		1,86,80,761		1,86,89,131	0	
	LUCKNOW (43)	0		34,367		34,367	0	
	MEERUT (04)	0		5,78,505		5,78,505	0	
	MORADABAD (14)	2,91,886		4,87,208		7,79,094	0	
	PRAYAGRAJ (22)	9,70,732		10,80,004		20,50,736	0	
	SAHARANPUR (02)	3,41,542		4,45,574		7,87,116	43,515	Missing vchr
	VARANASI (27)	6,58,405		0		6,58,405	0	
	Total of Mj Hd 2852:	**47,73,642**	**0**	**2,23,59,753**	**0**	**2,71,33,395**	**43,515**	
4851	KANPUR NAGAR (20)	53,97,000		2,04,75,000		2,58,72,000	0	
	Total of Mj Hd 4851:	**53,97,000**	**0**	**2,04,75,000**	**0**	**2,58,72,000**	**0**	
	Grand Total:	**11,00,35,796**	**0**	**15,60,08,759**	**0**	**26,60,44,555**	**3,65,644**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	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	First	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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29,200
						03 Dearness Allowance	9,052
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	39,912
	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):	**67,605**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285302001 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	57,476
						Total of KANPUR NAGAR (20):	**57,476**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,83,376
						Total of Vr no 11 - MIS:	2,83,376
	12 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 14 - MIS:	72,000
	15 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 16 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	285302001 03 00	11 Stationary & Printing of Forms	49,742
						Total of Vr no 18 - MIS:	49,742
	19 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,51,846
						Total of Vr no 19 - MIS:	2,51,846
	20 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	76,319
						Total of Vr no 20 - MIS:	76,319
	21 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,44,872
						Total of Vr no 21 - MIS:	1,44,872
	22 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,91,336
						Total of Vr no 22 - MIS:	2,91,336
	23 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,91,336
						Total of Vr no 23 - MIS:	2,91,336
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	34,33,100
						03 Dearness Allowance	11,67,254
						06 Other Allowances	300
						55 House rent allowance	2,56,190
						Total of Vr no 3 - EST:	48,56,844
	3 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,952
						Total of Vr no 3 - MIS:	1,28,952
	31 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,49,261
						Total of Vr no 31 - MIS:	3,49,261
	34 - MIS	Second	Voted	No Objection	285302001 03 00	11 Stationary & Printing of Forms	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - MIS					Total of Vr no 34 - MIS:	4,520
	35 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 35 - MIS:	36,000
	36 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 36 - MIS:	18,000
	37 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 37 - MIS:	18,000
	38 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 38 - MIS:	40,000
	39 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 39 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,15,420
						Total of Vr no 4 - MIS:	1,15,420
	40 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 40 - MIS:	60,000
	42 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 42 - MIS:	72,000
	44 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	4,565
						Total of Vr no 44 - MIS:	4,565
	45 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	57,398
						Total of Vr no 45 - MIS:	57,398
	46 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	95,580
						Total of Vr no 46 - MIS:	95,580
	47 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	80,596
						Total of Vr no 47 - MIS:	80,596
	49 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	74,028
						Total of Vr no 49 - MIS:	74,028
	5 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	74,028
						Total of Vr no 5 - MIS:	74,028
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	29,02,500
						03 Dearness Allowance	9,86,850
						06 Other Allowances	620
						55 House rent allowance	1,81,410
						Total of Vr no 6 - EST:	40,71,380
	6 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,38,504

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - MIS					Total of Vr no 6 - MIS:	1,38,504
	7 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	74,084
						Total of Vr no 7 - MIS:	74,084
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	4,56,500
						03 Dearness Allowance	1,55,210
						55 House rent allowance	31,560
						Total of Vr no 8 - EST:	6,43,270
	8 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,07,875
						Total of Vr no 8 - MIS:	4,07,875
	9 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	62,356
						55 House rent allowance	26,320
						Total of Vr no 9 - EST:	2,72,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003892	10 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						55 House rent allowance	13,820
						Total of Vr no 10 - EST:	1,94,050

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	Second	Voted	No Objection	285302004 03 00	01 Pay	99,600
						03 Dearness Allowance	30,876
						55 House rent allowance	8,800
						Total of Vr no 1 - EST:	1,39,276
	10 - MIS	Second	Voted	No Objection	285302004 03 00	17 Rent, Surcharge and Tax-ownership	17,448
						Total of Vr no 10 - MIS:	17,448
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	72,813
						03 Dearness Allowance	22,572
						55 House rent allowance	4,413
						Total of Vr no 2 - EST:	99,798
	24 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	14,029
						Total of Vr no 24 - MIS:	14,029

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MONTH OF ACCOUNT JULY 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	26 - MIS	Second	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 26 - MIS:	7,600
	29 - LTC	Second	Voted	No Objection	285302004 03 00	05 Transfer Travelling Allowance	23,800
						Total of Vr no 29 - LTC:	23,800
	32 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	15,486
						Total of Vr no 32 - MIS:	15,486
	33 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	3,590
						Total of Vr no 33 - MIS:	3,590
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	46,57,789
						03 Dearness Allowance	15,83,648
						06 Other Allowances	180
						55 House rent allowance	3,21,600
						Total of Vr no 4 - EST:	65,63,217
	41 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	19,810
						Total of Vr no 41 - MIS:	19,810
	48 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 48 - MIS:	7,500
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	21,01,900
						03 Dearness Allowance	7,14,646
						06 Other Allowances	920
						55 House rent allowance	1,40,710
						Total of Vr no 5 - EST:	29,58,176
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	9,65,400
						03 Dearness Allowance	3,28,236
						55 House rent allowance	57,950
						Total of Vr no 7 - EST:	13,51,586
	9 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	9,590
						Total of Vr no 9 - MIS:	9,590

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development schemes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	2 - MIS	First	Voted	No Objection	285302004 06 02	42 Other Expenditure	70,592
						Total of Vr no 2 - MIS:	70,592
	25 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	90,998
						Total of Vr no 25 - MIS:	90,998
	27 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	11,34,965

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MONTH OF ACCOUNT JULY 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	06	Mineral development schemes	Detail Head	02	Mineral development schemes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	27 - MIS					Total of Vr no 27 - MIS:	11,34,965
	28 - MIS	Second	Voted	No Objection	285302004 06 02	42 Other Expenditure	19,252
						Total of Vr no 28 - MIS:	19,252
	43 - MIS	Second	Voted	No Objection	285302004 06 02	13 Expenditure on Telephone	35,223
						Total of Vr no 43 - MIS:	35,223
						Total of LUCKNOW-2 (60):	**2,61,87,194**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285302001 03 00	01 Pay	1,36,000
						03 Dearness Allowance	46,240
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,87,380
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	48,000
						03 Dearness Allowance	16,320
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	66,580
						Total of MIRZAPUR (28):	**2,53,960**

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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	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,38,806
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,68,600
						03 Dearness Allowance	52,266
						55 House rent allowance	14,180
						Total of Vr no 1 - EST:	2,35,046
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	37,600
						03 Dearness Allowance	7,792
						Total of Vr no 2 - EST:	45,392

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 - MIS	First	Voted	No Objection	285302004 03 00	09 Electrical Dues	23,701
						Total of Vr no 1 - MIS:	23,701
	2 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	2,362
						Total of Vr no 2 - MIS:	2,362
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	4,43,600
						03 Dearness Allowance	1,50,824
						55 House rent allowance	37,470
						Total of Vr no 3 - EST:	6,31,894
	3 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	1,950
						Total of Vr no 3 - MIS:	1,950
						Total of PRAYAGRAJ (22):	**10,79,151**

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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	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,55,639
						03 Dearness Allowance	29,992
						Total of Vr no 1 - EST:	1,85,631
	1 - MIS	First	Voted	No Objection	285302001 03 00	09 Electrical Dues	40,000
						Total of Vr no 1 - MIS:	40,000
						Total of SONBHADRA (69):	**2,25,631**
						Grand Total:	**2,80,13,404**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2853	BANDA (26)	1,42,387		0		1,42,387	0	
	HAMIRPUR (25)	0		67,605		67,605	0	
	KANPUR NAGAR (20)	0		57,476		57,476	0	
	LUCKNOW-2 (60)	70,592		2,61,16,602		2,61,87,194	0	
	MIRZAPUR (28)	0		2,53,960		2,53,960	0	
	PRAYAGRAJ (22)	3,08,451		7,70,700		10,79,151	0	
	SONBHADRA (69)	2,25,631		0		2,25,631	0	
	Total of Mj Hd 2853:	**7,47,061**	**0**	**2,72,66,343**	**0**	**2,80,13,404**	**0**	
	Grand Total:	**7,47,061**	**0**	**2,72,66,343**	**0**	**2,80,13,404**	**0**	